



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 615

Pretoria, 9 September 2016

No. 2933

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

WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

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IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

Closing times **PRIOR TO PUBLIC HOLIDAYS** for
GOVERNMENT TENDER BULLETIN
2016

to reach the **GOVERNMENT PRINTER** as follows:

*The Tender Bulletin is published every week on **Friday**, and the closing time for the acceptance of tenders which have to appear in the Tender Bulletin on any particular Friday, is **15:00 on the preceding Friday**.*

*Should any Friday coincide with a public holiday, the date of publication of the Tender Bulletin and the closing time of the acceptance of notices will be **15:00 sharp on the following days**:*

- **16 March**, Wednesday, for the issue of Thursday **24 March 2016**
- **23 March**, Wednesday, for the issue of Friday **01 April 2016**
- **21 April**, Thursday, for the issue of Friday **29 April 2016**
- **28 April**, Thursday, for the issue of Friday **06 May 2016**
- **09 June**, Thursday, for the issue of Friday **17 June 2016**
- **04 August**, Thursday, for the issue of Friday **12 August 2016**
- **08 December**, Thursday, for the issue of Thursday **15 December 2016**

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

**Government Printing Works**

Est. 1888

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

Government Gazette Type	Publication Frequency	Publication Date	Submission Deadline	Cancellations Deadline
National Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 12h00 - 3 days prior to publication
Regulation Gazette	Weekly	Friday	Friday 15h00, to be published the following Friday	Tuesday, 12h00 - 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, 12h00 - 3 days prior to publication
Tender Bulletin	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 12h00 - 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**NOTICE SUBMISSION PROCESS**

3. Download the latest *Adobe* form, for the relevant notice to be placed, from the **Government Printing Works** website www.gpwonline.co.za.
4. 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.
5. 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.
6. Each notice submission should be sent as a single email. The email should contain **all documentation relating to a particular notice submission**, each as a separate attachment:
 - 6.1. Electronically completed *Adobe* form, specific to the type of notice that is to be placed.
 - 6.1.1. For National *Government Gazette* or *Provincial Gazette* notices, the notices must be accompanied by an electronic Z95 or Z95Prov *Adobe* form
 - 6.1.2. The notice content (body copy) **MUST** be a separate attachment.
 - 6.2. 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
 - 6.3. Where separate notice content is applicable (Z95, Z95 Prov and TForm 3, it should also be attached as a separate attachment. (See specifications below, point 11).
 - 6.4. Any additional notice information if applicable.
7. 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.
8. To avoid duplicated publication of the same notice and double billing, Please submit your notice **ONLY ONCE**.
9. 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.
10. 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**COPY (SEPARATE NOTICE CONTENT DOCUMENT)**

11. Where the copy is part of a separate attachment document for Z95, Z95Prov and TForm03
 - 11.1. 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).
 - 11.2. 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

12. 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.
13. 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

14. 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

15. 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:
 - 15.1. Incorrectly completed forms and notices submitted in the wrong format, will be rejected.
 - 15.2. Any notice submissions not on the correct *Adobe* electronic form, will be rejected.
 - 15.3. Any notice submissions not accompanied by the proof of payment / purchase order will be rejected and the notice will not be processed.
 - 15.4. 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**

16. 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.
17. 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

18. The Government Printer will assume no liability in respect of—
 - 18.1. any delay in the publication of a notice or publication of such notice on any date other than that stipulated by the advertiser;
 - 18.2. 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;
 - 18.3. any editing, revision, omission, typographical errors or errors resulting from faint or indistinct copy.

LIABILITY OF ADVERTISER

19. 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.

20. Requests for information, quotations and inquiries must be sent to the Contact Centre **ONLY**.
21. 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

22. 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.
23. 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.
24. 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.
25. 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.
26. 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**.
27. 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

28. 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.
29. Printed copies may be ordered from the Publications department at the ruling price. The **Government Printing Works** will assume no liability for any failure to post or for any delay in despatching of such *Government Gazette*(s).

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

For queries and quotations, contact: Gazette Contact Centre:

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

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Re-Advertisement - Appointment of a service provider to adjudicate DG proposals for 2016/2017 window.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CETA's website: www.ceta.org.za, <i>Cost of Documents:</i> R0,00</p> <p><i>Post or Deliver Bids to:</i> 183 Kerk Street, Halfway House, Midrand . CETA Head Office</p> <p><i>For technical information please contact:</i> Nokwanda Dlamini. <i>Tel:</i> 011 265 5900 <i>Email:</i> Nokwandad@ceta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Dlamini, <i>Tel:</i> 011 265 5900, <i>Email:</i> Nokwandad@ceta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Construction Education and Training Authority	005 - 2016/ 2017	2016-10-11 at 11:00
<p>APPOINTMENT OF AN AGENT FOR THE SUPPLY OF AND REPAIR OF MAGNETOTELLURIC (MT). CGS-2016-011</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 16 September 2016, 11:00. CGS Head Office, 280 Pretoria Street, Silverton.</p> <p><i>Bids obtainable from:</i> WWW.GEOSCIENCE.ORG.ZA The document will be available on the website on Friday, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> Standing Order - The Council for Geoscience</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Street, Silverton, Pretoria</p> <p><i>For completion of bid documents please contact:</i> Michelle Rosenberg, <i>Tel:</i> 0128411441/1251, <i>Email:</i> mrosenberg@geoscience.org.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly note the document will be available on Monday.</p>	Gauteng: Council for Geoscience: Geophysics	CGS- 2016- 011	2016-10-09 at 11:00
<p>Supply and Delivery of Various Metal Insignias (Badges and Buttons). Total Quantity 2785.</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><i>Cost of Documents:</i> R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday. , <i>Payment Details:</i> Air Force Base Swartkop Finance Office, old Johannesburg Road, Valhalla, Pretoria or Joint Support Base Garrison Finance Office c/o van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane, Pretoria, <i>Notes:</i> Bidders must produce original receipt of payment upon collection of Bid Document at South African Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: 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 (Museum), 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 5184. <i>Fax:</i> 012 - 351 5181. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Lieutenant Colonel M.L. van Heerden, <i>Tel:</i> 012 - 351 2118, <i>Fax:</i> 012 - 351 2310, <i>Hours:</i> 08:00 till 15:30.</p> <p>DOD Procurement Plan: 16-17/SAAF/70. Suppliers must be registered on the National Treasury Central Suppliers Database..</p>	Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.	SPU/ B/ DSS/ 043/ 16	2016-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>14 UNITS - INSULATED DUCKBILL VAGINAL SPECULUM - COLOUR: BLUE</p> <p>SMALL - 2</p> <p>MEDIUM - 6</p> <p>LARGE - 6</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 X6653, NEWCASTLE 2940 OR NO. 4 HOSPITAL STREET, NEWCASTLE 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT - NEWCASTLE PROVINCIAL HOSPITAL</p> <p><i>For completion of bid documents please contact:</i> NOMTHANDAZO NDWANDWE, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495/ 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital	333/ 16	2016-09-21 at 11:00
<p>NOTICE BOARDS X 22 UNITS (SIZE LIST ATTACHED)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A, <i>Notes:</i> ALL TENDER DOCUMENTS ARE TO BE COLLECTED, NO DOCUMENTS WILL BE FAXED OR E-MAILED TO COMPANIES..</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> GIGI GUMEDE. <i>Tel:</i> 0354734597. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> GIGI GUMEDE, <i>Tel:</i> 0354734500 EXT. 4597, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 125/ 2016- 17	2016-10-11 at 11:00
<p>SIGN BOARDS X 17 UNITS (AS PER PICTURES AND SPECIFICATIONS ATTACHED)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A, <i>Notes:</i> ALL TENDER DOCUMENTS ARE TO BE COLLECTED, NO DOCUMENTS WILL BE FAXED OR E-MAILED TO COMPANIES..</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> GIGI GUMEDE. <i>Tel:</i> 0354734597. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> GIGI GUMEDE, <i>Tel:</i> 0354734500 EXT. 4597, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 126/ 2016- 17	2016-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BINS - SANITARY BINS - 20LT PEDAL OPERATED, ABS PLASTIC X 20 UNITS. SANITARY BINS 20LT COLLECTION AND DISPOSAL SERVICES FOR THE PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A, <i>Notes:</i> ALL TENDER DOCUMENTS ARE TO BE COLLECTED, NO DOCUMENTS WILL BE FAXED OR E-MAILED TO COMPANIES..</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE (NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> GIGI GUMEDE. <i>Tel:</i> 0354734597. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> GIGI GUMEDE, <i>Tel:</i> 0354734500 EXT. 4597, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 122/ 2016- 17	2016-10-11 at 11:00
<p>TO REPAIRS AND RENOVATIONS ROOF AND BUILDINGS AT FORDERVILLE CLINIC</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE MEETING AT WORKSHOP DEPT 13 September 2016, 11:00. WORKSHOP DEPARTMENT.</p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX NORTH WING HOSPITAL NEXT TO TYPIST</p> <p><i>For completion of bid documents please contact:</i> D. SEWSANKER, <i>Tel:</i> 036 342 7093, <i>Fax:</i> 036 342 7115, <i>Hours:</i> 08H-00-16H-00. NIL.</p>	KwaZulu-Natal: Department of Health: ESTCOURT HOSPITAL	ZNQ 962 OF 2016 / 17	2016-09-30 at 11:00
<p>CONTRACT FOR CLEANING MATERIALS (24 MONTHS).</p> <p>SPEC ATTACHED</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X200, CEZA, 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital, Echibini area, next to Ceza Police, Private Bag X200, Ceza, 3866. Tender box is at main gate security.</p> <p>1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> MISS Z.B ZULU. <i>Tel:</i> 035 -832 5157. <i>Fax:</i> 035 832 0027. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> VUSUMUZI NDABA, <i>Tel:</i> 035-832 5085, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@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: Ceza District Hospital	ZNQ 392/ 16- 17	2016-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL BUSCKETS OF SERVICE BOARDS IN THE CLINICS-MAGAGADOLO AND EZIMFABENI CLINIC. QUANTITY:02. SPEC ATTACHED</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> MISS Z.B ZULU. <i>Tel:</i> 035 -832 5157. <i>Fax:</i> 035 832 0027. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> M MABASO, <i>Tel:</i> 035-832 5152, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@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: Ceza District hospital	ZNQ 374/ 16- 17	2016-09-22 at 11:00
<p>Supply and deliver vaccum cleaner and floor polisher.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> UMzinyathi health district office (34 Wilson street, Dundee 3000), Supply chain office - room 200, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street (Please drop it into the tender box), Dundee, 3000. Hand delivered or courier to 34 Wilson street (Department of Health), Dundee, 3000</p> <p><i>For technical information please contact:</i> A.A Maphumulo. <i>Tel:</i> 034 299 9163. <i>Fax:</i> 034 212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> A.A Maphumulo, <i>Tel:</i> 034 299 9163, <i>Fax:</i> 034 212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	23EMS/ 2016/ 17	2016-09-15 at 11:00
<p>Supply and Deliver: Knee Joint Bar for Children (Medium)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CAPITOL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 1st FLOOR, TENDER ADVISORY.</p> <p><i>Post or Deliver Bids to:</i> CAPITOL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3200; DEPARTMENT OF HEALTH-CENTRAL SUPPLY CHAIN MANAGEMENT, PRIVEATE BAG 9041, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Mr. V. Govender. <i>Tel:</i> 031 460 5337. <i>Fax:</i> 031 461 1844 <i>Email:</i> vadie.govender@kznhealth.gov.za. <i>Hours:</i> 8H00 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Tender Advisory, <i>Tel:</i> 033 846 7391, <i>Fax:</i> 031 461 1844, <i>Email:</i> elizabeth.breen@kznhealth.gov.za, <i>Hours:</i> 8H00 to 15H30.</p> <p>Compulsory Sample to be submitted to: Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Wentworth, Durban , 4052. Non submission of sample will disqualify the tender..</p>	KwaZulu-Natal: Department of Health: Orthopaedic Services	ZNQ 408/ 16/ 17- H	2016-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver: Short Tube Adapter (34 mm)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CAPITOL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, TENDER ADVISORY</p> <p><i>Post or Deliver Bids to:</i> CAPITOL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3200 DEPARTMENT OF HEALTH-CENTRAL SUPPLY CHAIN MANAGEMENT, PRIVEATE BAG 9041, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Mr. V. Govender. <i>Tel:</i> 031 460 5337. <i>Fax:</i> 031 461 1844 <i>Email:</i> vadie.govender@kznhealth.gov.za. <i>Hours:</i> 8H00 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Tender Advisory, <i>Tel:</i> 033 846 7391, <i>Fax:</i> 031 461 1844, <i>Email:</i> elizabeth.breen@kznhealth.gov.za, <i>Hours:</i> 8H00 to 15H30.</p> <p>Compulsory Sample to be submitted on or before closing date to: Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Wentworth, Durban , 4052..</p>	KwaZulu-Natal: Department of Health: Orthopaedic Services	ZNQ 365/ 16/ 17- H	2016-09-16 at 11:00
<p>Supply and Deliver: Aluminium Elbow Crutches - Childs.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CAPITOL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 1st FLOOR, TENDER ADVISORY.</p> <p><i>Post or Deliver Bids to:</i> CAPITOL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3200 DEPARTMENT OF HEALTH-CENTRAL SUPPLY CHAIN MANAGEMENT, PRIVEATE BAG 9041, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Mr. V. Govender. <i>Tel:</i> 031 460 5337. <i>Fax:</i> 031 461 1844 <i>Email:</i> vadie.govender@kznhealth.gov.za. <i>Hours:</i> 8H00 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Tender Advisory, <i>Tel:</i> 033 846 7391, <i>Fax:</i> 031 461 1844, <i>Email:</i> elizabeth.breen@kznhealth.gov.za, <i>Hours:</i> 8H00 to 15H30.</p> <p>Compulsory Sample to be submitted on or before closing date to: Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Wentworth, Durban , 4052..</p>	KwaZulu-Natal: Department of Health: Orthopaedic Services	ZNQ 360/ 16/ 17- H	2016-09-16 at 11:00
<p>Supply and Deliver: Wooden Walking Sticks</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CAPITOL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, TENDER ADVISORY</p> <p><i>Post or Deliver Bids to:</i> CAPITOL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3200; DEPARTMENT OF HEALTH-CENTRAL SUPPLY CHAIN MANAGEMENT, PRIVEATE BAG 9041, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Mr. V. Govender. <i>Tel:</i> 031 460 5337. <i>Fax:</i> 031 461 1844 <i>Email:</i> vadie.govender@kznhealth.gov.za. <i>Hours:</i> 8H00 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Tender Advisory, <i>Tel:</i> 033 846 7391, <i>Fax:</i> 031 461 1844, <i>Email:</i> elizabeth.breen@kznhealth.gov.za, <i>Hours:</i> 8H00 to 15H30.</p> <p>Compulsory Sample to be submitted on or before closing date to: Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Wentworth, Durban , 4052..</p>	KwaZulu-Natal: Department of Health: Orthopaedic Services	ZNQ 412/ 16/ 17- H	2016-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver: Rubber Sanding Drum for Grinding and Milling Machine - (Large, Small) Sanding drum unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CAPITOL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 1st FLOOR, TENDER ADVISORY.</p> <p><i>Post or Deliver Bids to:</i> CAPITOL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3200 DEPARTMENT OF HEALTH-CENTRAL SUPPLY CHAIN MANAGEMENT, PRIVEATE BAG 9041, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Mr. V. Govender. <i>Tel:</i> 031 460 5337. <i>Fax:</i> 031 461 1844 <i>Email:</i> vadie.govender@kznhealth.gov.za. <i>Hours:</i> 8H00 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Tender Advisory, <i>Tel:</i> 033 846 7391, <i>Fax:</i> 031 461 1844, <i>Email:</i> elizabeth.breen@kznhealth.gov.za, <i>Hours:</i> 8H00 to 15H30.</p> <p>Compulsory Sample to be submitted on or before closing date to: Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Wentworth, Durban , 4052..</p>	KwaZulu-Natal: Department of Health: Orthopaedic Services	ZNQ 361/ 16/ 17- H	2016-09-16 at 11:00
<p>Supply and Deliver: Knee Joint Bar for Children (Small)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CAPITOL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 1st FLOOR, TENDER ADVISORY.</p> <p><i>Post or Deliver Bids to:</i> CAPITOL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3200; DEPARTMENT OF HEALTH-CENTRAL SUPPLY CHAIN MANAGEMENT, PRIVEATE BAG 9041, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Mr. V. Govender. <i>Tel:</i> 031 460 5337. <i>Fax:</i> 031 461 1844 <i>Email:</i> vadie.govender@kznhealth.gov.za. <i>Hours:</i> 8H00 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Tender Advisory, <i>Tel:</i> 033 846 7391, <i>Fax:</i> 031 461 1844, <i>Email:</i> elizabeth.breen@kznhealth.gov.za, <i>Hours:</i> 8H00 to 15H30.</p> <p>Compulsory Sample to be submitted on or before closing date to: Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Wentworth, Durban , 4052..</p>	KwaZulu-Natal: Department of Health: Orthopaedic Services	ZNQ 362/ 16/ 17- H	2016-09-16 at 11:00
<p>Supply and Deliver: Knee Joint Bar for Children (Large)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CAPITOL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 1st FLOOR, TENDER ADVISORY.</p> <p><i>Post or Deliver Bids to:</i> CAPITOL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3200; DEPARTMENT OF HEALTH-CENTRAL SUPPLY CHAIN MANAGEMENT, PRIVEATE BAG 9041, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Mr. V. Govender. <i>Tel:</i> 031 460 5337. <i>Fax:</i> 031 461 1844 <i>Email:</i> vadie.govender@kznhealth.gov.za. <i>Hours:</i> 8H00 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Tender Advisory, <i>Tel:</i> 033 846 7391, <i>Fax:</i> 031 461 1844, <i>Email:</i> elizabeth.breen@kznhealth.gov.za, <i>Hours:</i> 8H00 to 15H30.</p> <p>Compulsory Sample to be submitted on or before closing date to: Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Wentworth, Durban , 4052..</p>	KwaZulu-Natal: Department of Health: Orthopaedic Services	ZNQ 409/ 16/ 17- H	2016-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver: Pyramid Adapter Titanium/Stainless Steel for in Line Lamination Technique (45 Kg), (100 Kg), (160 Kg)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CAPITOL TOWERS, 121 CHIEF ALVERT LUTHULI STREET, PIETERMARITZBURG, TENDER ADVISORY</p> <p><i>Post or Deliver Bids to:</i> CAPITOL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3200</p> <p>DEPARTMENT OF HEALTH-CENTRAL SUPPLY CHAIN MANAGEMENT, PRIVATE BAG 9041, PIETERMARITZBURG, 3201 <i>For technical information please contact:</i> Mr. V. Govender. <i>Tel:</i> 031 460 5337. <i>Fax:</i> 031 461 1844 <i>Email:</i> vadie.govender@kznhealth.gov.za. <i>Hours:</i> 8H00 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Tender Advisory, <i>Tel:</i> 031 460 5332, <i>Fax:</i> 031 461 1844, <i>Email:</i> elizabeth.breen@kznhealth.gov.za, <i>Hours:</i> 8H00 to 15H30.</p> <p>Compulsory Sample to be submitted on or before closing date to: Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Wentworth, Durban , 4052.</p> <p>Non submission of sample will disqualify the tender..</p>	KwaZulu-Natal: Department of Health: Orthopaedic Services	ZNQ 366/ 16/ 17- H	2016-09-16 at 11:00
<p>Supply and Deliver: Foot with Dynamic Motion - Size 22 Left, Right, Size 23 Left, Right, Size 24 Left, Right, Size 25 Left, Right , Size 26 Left, Right, Size 27 Left, Right (Only One Sample Needed)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CAPITOL TOWERS, 121 CHIEF ALVERT LUTHULI STREET, PIETERMARITZBURG, 1st FLOOR, TENDER ADVISORY</p> <p><i>Post or Deliver Bids to:</i> CAPITOL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3200 DEPARTMENT OF HEALTH-CENTRAL SUPPLY CHAIN MANAGEMENT, PRIVATE BAG 9041, PIETERMARITZBURG, 3201 <i>For technical information please contact:</i> Mr. V. Govender. <i>Tel:</i> 031 460 5337. <i>Fax:</i> 031 461 1844 <i>Email:</i> vadie.govender@kznhealth.gov.za. <i>Hours:</i> 8H00 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Tender Advisory, <i>Tel:</i> 033 846 7391, <i>Fax:</i> 031 461 1844, <i>Email:</i> elizabeth.breen@kznhealth.gov.za, <i>Hours:</i> 8H00 to 15H30.</p> <p>Compulsory Sample to be submitted on or before closing date to: Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Wentworth, Durban , 4052..</p>	KwaZulu-Natal: Department of Health: Orthopaedic Services	ZNQ 363/ 16/ 17- H	2016-09-16 at 11:00
<p>Supply and Deliver: Silicon Locking Liners for Trans-Tibia Amputation (Children), Size 12, 14, 16, 18, 20, 22.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CAPITOL TOWERS, 121 CHIEF ALVERT LUTHULI STREET, PIETERMARITZBURG, TENDER ADVISORY</p> <p><i>Post or Deliver Bids to:</i> CAPITOL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3200; DEPARTMENT OF HEALTH-CENTRAL SUPPLY CHAIN MANAGEMENT, PRIVATE BAG 9041, PIETERMARITZBURG, 3201 <i>For technical information please contact:</i> Mr. V. Govender. <i>Tel:</i> 031 460 5337. <i>Fax:</i> 031 461 1844 <i>Email:</i> vadie.govender@kznhealth.gov.za. <i>Hours:</i> 8H00 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Tender Advisory, <i>Tel:</i> 033 846 7391, <i>Fax:</i> 031 461 1844, <i>Email:</i> elizabeth.breen@kznhealth.gov.za, <i>Hours:</i> 8H00 to 15H30.</p> <p>Compulsory Sample to be submitted to: Orthopaedic Services, c/o Wentworth Hospital, Boston Road, Wentworth, Durban , 4052. Non submission of sample will disqualify the tender..</p>	KwaZulu-Natal: Department of Health: Orthopaedic Services	ZNQ 369/ 16/ 17- H	2016-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIRS AND RENOVATIONS AT LUNEBURG CLINIC</p> <p><i>Meeting/Briefing Session:</i> 12 September 2016, 10:30. eDumbe CHC Boardroom, Stand No. 463, eDumbe Main Road, Paulpietersburg.</p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180, <i>Cost of Documents:</i> No cost</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 Jordaan / Mr Pillay. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 034 995 8556 <i>Email:</i> bongani.molefe@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> sabelo.nzungana@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 SITE MEETING..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	815/ 016/ 017	2016-09-16 at 11:00
<p>REPLACEMENT OF WOOD PORCHES IN PARKHOME WITH CONCRETE PORCHES</p> <p><i>Meeting/Briefing Session:</i> 12 September 2016, 10:00. eDumbe CHC Boardroom Stand No. 463, eDumbe Main Road, Paulpietersburg.</p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180, <i>Cost of Documents:</i> No cost</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 Jordaan / Mr Pillay. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 034 995 8556 <i>Email:</i> bongani.molefe@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> sabelo.nzungana@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 SITE MEETING..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	691/ 016/ 017	2016-09-16 at 11:00
<p>SUPPLY, INSTALL, TESTING & COMMISSIONING OF A DSTV DISTRIBUTION SYSTEM</p> <p><i>Meeting/Briefing Session:</i> 12 September 2016, 10:00. eDumbe CHC Boardroom Stand No. 463, eDumbe Main Road, Paulpietersburg.</p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180, <i>Cost of Documents:</i> No cost</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 Jordaan / Mr Pillay. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 034 995 8556 <i>Email:</i> bongani.molefe@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> sabelo.nzungana@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 SITE MEETING..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	809/ 016/ 017	2016-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF A BOX CULVET AT THE ENTRANCE OF LUNEBURG CLINIC</p> <p><i>Meeting/Briefing Session:</i> 12 September 2016, 10:30. eDumbe CHC Boardroom Stand No. 463, eDumbe Main Road, Paulpietersburg.</p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180 , <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 322 PAULPIETERSBURG 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time. <i>For technical information please contact:</i> Mr Jordaan / Mr Pillay. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 034 995 8556 <i>Email:</i> bongani.molefe@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> sabelo.nzungana@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 SITE MEETING..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	811/ 016/ 017	2016-09-16 at 11:00
<p>REPAIRS AND RENOVATIONS AT LUNEBURG CLINIC</p> <p><i>Meeting/Briefing Session:</i> 12 September 2016, 10:30. eDumbe CHC Boardroom Stand No. 463, eDumbe Main Road, Paulpietersburg.</p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180 , <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 322 PAULPIETERSBURG 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time. <i>For technical information please contact:</i> Mr Jordaan / Mr Pillay. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 034 995 8556 <i>Email:</i> bongani.molefe@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> sabelo.nzungana@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 SITE MEETING..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	815/ 016/ 017	2016-09-16 at 11:00
<p>SUPPLY, INSTALL, TESTING & COMMISSIONING OF A DSTV DISTRIBUTION SYSTEM</p> <p><i>Meeting/Briefing Session:</i> 12 September 2016, 10:00. eDumbe CHC Boardroom, Stand No. 463, eDumbe Main Road, Paulpietersburg.</p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 322, PAULPIETERSBURG, 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time. <i>For technical information please contact:</i> Mr Jordaan / Mr Pillay. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 034 995 8556 <i>Email:</i> bongani.molefe@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> sabelo.nzungana@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 SITE MEETING..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	809/ 016/ 017	2016-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPLACEMENT OF WOOD PORCHES IN PARKHOME WITH CONCRETE PORCHES</p> <p><i>Meeting/Briefing Session:</i> 12 September 2016, 10:00. eDumbe CHC Boardroom Stand No. 463, eDumbe Main Road, Paulpietersburg.</p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180 , <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 322 ,PAULPIETERSBURG, 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time. <i>For technical information please contact:</i> Mr Jordaan / Mr Pillay. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 034 995 8556 <i>Email:</i> bongani.molefe@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> sabelo.nzungana@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 SITE MEETING..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	691/ 016/ 017	2016-09-16 at 11:00
<p>Supply & Fit Perspex Signage at KwaDabeka Community Centre & Molweni Clinic</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available as from 09 September 2016 at Stores Department. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box on a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 244/ 16	2016-09-16 at 11:00
<p>Supply and install Internal signage for clinic.</p> <p><i>Meeting/Briefing Session:</i> There will be compulsory site meeting 22 September 2016, 11:00. boardroom.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAUVUMA, 3968, <i>Cost of Documents:</i> Free of Charge, <i>Payment Details:</i> None, <i>Notes:</i> Collection of document must be hand-picked up by the courier or supplier.</p> <p><i>Post or Deliver Bids to:</i> Mosvold Hospital Ingwavuma 3968. Main Gate Tender Box <i>For technical information please contact:</i> Miss B.N Mkhabela. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>hand or courier delivery to the quotation box.</p>	KwaZulu-Natal: Department of Health: Mosvold hospita (SCM)	ZNQ433/ 16/ 17	2016-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply and install Internal signage for clinic</p> <p><i>Meeting/Briefing Session:</i> There will be compulsory site meeting 22 September 2016, 11:00. boardroom.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> Free of Charge, <i>Payment Details:</i> None, <i>Notes:</i> Collection of document must be hand-picked up by the courier or supplier.</p> <p><i>Post or Deliver Bids to:</i> Mosvold Hospital, Ingwavuma, 3968. Main Gate Tender Box</p> <p><i>For technical information please contact:</i> Miss B.N Mkhabela. Tel: 0355910122. Fax: 0355910039 Email: nompumelelo.mkhabela@kznhealth.gov.za. Hours: 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, Tel: 0355910122, Fax: 0355910039, Email: nompumelelo.mkhabela@kznhealth.gov.za, Hours: 7:30-16:00.</p> <p>hand or courier delivery to the quotation box.</p>	KwaZulu-Natal: Department of Health: Mosvold hospita (SCM)	ZNQ433/ 16/ 17	2016-10-05 at 11:00
<p>Supply and install light fittings set.</p> <p><i>Meeting/Briefing Session:</i> There will be compulsory site meeting 22 September 2016, 11:00. boardroom.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> Free of Charge, <i>Payment Details:</i> None, <i>Notes:</i> Collection of document must be hand-picked up by the courier or supplier.</p> <p><i>Post or Deliver Bids to:</i> Mosvold Hospital Ingwavuma 3968. Main Gate Tender Box</p> <p><i>For technical information please contact:</i> Miss B.N Mkhabela. Tel: 0355910122. Fax: 0355910039 Email: nompumelelo.mkhabela@kznhealth.gov.za. Hours: 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, Tel: 0355910122, Fax: 0355910039, Email: nompumelelo.mkhabela@kznhealth.gov.za, Hours: 7:30-16:00.</p> <p>hand or courier delivery to the quotation box.</p>	KwaZulu-Natal: Department of Health: Mosvold hospita (SCM)	ZNQ409/ 16/ 17	2016-10-05 at 11:00
<p>Pest control for hospital and residence.</p> <p><i>Meeting/Briefing Session:</i> There will be compulsory site meeting 22 September 2016, 11:00. boardroom.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> Free of Charge, <i>Payment Details:</i> None, <i>Notes:</i> Collection of document must be hand-picked up by the courier or supplier.</p> <p><i>Post or Deliver Bids to:</i> Mosvold Hospital Ingwavuma 3968. Main Gate Tender Box</p> <p><i>For technical information please contact:</i> Miss B.N Mkhabela. Tel: 0355910122. Fax: 0355910039 Email: nompumelelo.mkhabela@kznhealth.gov.za. Hours: 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, Tel: 0355910122, Fax: 0355910039, Email: nompumelelo.mkhabela@kznhealth.gov.za, Hours: 7:30-16:00.</p> <p>hand or courier delivery to the quotation box.</p>	KwaZulu-Natal: Department of Health: Mosvold hospita (SCM)	ZNQ424/ 16/ 17	2016-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>pest control for hospital and residence</p> <p><i>Meeting/Briefing Session:</i> There will be compulsory site meeting 22 September 2016, 11:00. boardroom.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> Free of Charge, <i>Payment Details:</i> None, <i>Notes:</i> Collection of document must be hand-picked up by the courier or supplier.</p> <p><i>Post or Deliver Bids to:</i> Mosvold Hospital, Ingwavuma, 3968. Main Gate Tender Box</p> <p><i>For technical information please contact:</i> Miss B.N Mkhabela. Tel: 0355910122. Fax: 0355910039 Email: nompumelelo.mkhabela@kznhealth.gov.za. Hours: 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, Tel: 0355910122, Fax: 0355910039, Email: nompumelelo.mkhabela@kznhealth.gov.za, Hours: 7:30-16:00.</p> <p>hand or courier delivery to the quotation box.</p>	KwaZulu-Natal: Department of Health: Mosvold hospita (SCM)	ZNQ424/ 16/ 17	2016-10-05 at 11:00
<p>supply and install light fittings set</p> <p><i>Meeting/Briefing Session:</i> There will be compulsory site meeting 22 September 2016, 11:00. boardroom.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> Free of Charge, <i>Payment Details:</i> None, <i>Notes:</i> Collection of document must be hand-picked up by the courier or supplier.</p> <p><i>Post or Deliver Bids to:</i> Mosvold Hospital, Ingwavuma, 3968. Main Gate Tender Box</p> <p><i>For technical information please contact:</i> Miss B.N Mkhabela. Tel: 0355910122. Fax: 0355910039 Email: nompumelelo.mkhabela@kznhealth.gov.za. Hours: 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, Tel: 0355910122, Fax: 0355910039, Email: nompumelelo.mkhabela@kznhealth.gov.za, Hours: 7:30-16:00.</p> <p>hand or courier delivery to the quotation box.</p>	KwaZulu-Natal: Department of Health: Mosvold hospita (SCM)	ZNQ409/ 16/ 17	2016-10-05 at 11:00
<p>Supply and install a perspex disclaimer board with seven prohibition signs for all the clinics under Edendale Hospital. The Top part of the board must be written the name of the clinics to which board is directed to. The list of the clinics that needs the board is attached. x 17 Clinics</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , . Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Miss.P.S.Ngobese. Tel: 0333954262. Hours: 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, Tel: 033-3954569, Fax: 033-3954570, Email: sphumele.mhlongo@kznhealth.gov.za, Hours: 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	267/ 10/ 15	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Industrial Heavy duty brush cutter x12 units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216 , Edendale Hospital , Private Bag X509, Plessislaer, 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr.P.P Bhengu. <i>Tel:</i> 0333954097. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital, Private Bag X509 , Plessislaer, 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	34/ 04/ 16	2016-09-21 at 11:00
<p>Electrical Workshop Tools <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr.P.T.Ndlovu. <i>Tel:</i> 0333954265. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	157/ 08/ 16	2016-09-21 at 11:00
<p>balfour retractor adult with 2 x central blades & 2 sets lateral blades as per specification quantity: 3 units <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point. <i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. <i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2131, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 674/ 16- 17	2016-09-22 at 11:00
<p>refrigerator medicine as per specification. quantity: 8 units <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point. <i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. <i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2131, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 633/ 16- 17	2016-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>retractor set - orthopaedic and shoulder as per specification. quantity: 1 unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2131, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 671/ 16- 17	2016-09-22 at 11:00
<p>pressure reduction foam mattress as per specification. quantity: 10 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2131, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 634/ 16- 17	2016-09-22 at 11:00
<p>balfour retractor adult with 2 x central blades & 2 sets lateral blades as per specification</p> <p>quantity: 3 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2131, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 674/ 16- 17	2016-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>mobile inter-racking system as per specification</p> <p>quantity: 8 units</p> <p><i>Meeting/Briefing Session:</i> to measure and quote for installation/fitting off mobile inter-racking system. 14 September 2016, 10:30. site meeting to be held in theatre 3 rd floor.</p> <p>assembly point: Scm (stores) Addington Hospital at 10:15 am.</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><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2131, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 673/ 16- 17	2016-09-22 at 11:00
<p>Haemoglobinator - battery operated</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <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 4450. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</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> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: De- partment of Health: Stanger Hospital Supply Chain Man- agement	ZNB 94- 16/ 17	2016-10-13 at 11:00
<p>Supply & Install 65kw Air Cooled Chiller Digital Scroll R410A</p> <p><i>Meeting/Briefing Session:</i> Site meeting compulsory 22 September 2016, 11:00. Contact Person: Mr SM Munusamy</p> <p>Contact Details: 032 437 6166</p> <p>Venue: Stanger Hospital.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450, <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 4450. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger</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> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: De- partment of Health: Stanger Hospital Supply Chain Man- agement	ZNB 93- 16/ 17	2016-10-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Coal Peas Grade A (washed).</p> <p>QTY: 200 Tons.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. SC Mbatha. <i>Tel:</i> 034 328 8201. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 12/09/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital	ZNQ: 832/ 16- 17	2016-09-16 at 11:00
<p>Supply and deliver fast and slow hand piece x 01 unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mr. MPE Malinga. <i>Tel:</i> 0398338085. <i>Hours:</i> 7:30am - 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: De- partment of Health: St.Apollinaris Hos- pital Supply Chain Management	ZNQ226/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver 2x58Watts open channel light fitting recommended use with starterx220-240/58w florescent tube.x20 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mr IS Gwamanda. <i>Tel:</i> 0398338065. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N.C. Mtshali, <i>Tel:</i> 0398338054/91, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: De- partment of Health: St.Apollinaris Hos- pital Supply Chain Management	ZNQ150/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver fast and slow hand piece x 01 unit.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mr. MPE Malinga. <i>Tel:</i> 0398338085. <i>Hours:</i> 7:30am - 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: De- partment of Health: St.Apollinaris Hos- pital Supply Chain Management	ZNQ226/ 2016/ 2017	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver 5Litre light brown super universal enamel for door and trims must have 7 years guarantee that is written on a white background on a pink circle x03 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mr IS Gwamanda. <i>Tel:</i> 0398338065. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N.C. Mtshali, <i>Tel:</i> 0398338085, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ137/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver 20 Litres super acrylic polvin paint for wall interior/ exterior orientory ivory paint colour(full cream) must have 7 years guarantee that is written in black colour on a blue circle on the container and the brand of the paint must be written on red background x03 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mr IS Gwamanda. <i>Tel:</i> 0398338065. <i>Fax:</i> 0398339028. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Fax:</i> 0398339028, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ141/ 2016/ 2017	2016-09-21 at 11:00
<p>supply and deliver Anolog wall clock 12" round case in standard surface mount white using AA battery size. x24 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mrs PP Gasa. <i>Tel:</i> 0398338000. <i>Fax:</i> 0398339028. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Fax:</i> 0398339028, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ153/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver copper pipe 28mmx6m class 2 X05Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mr IS Gwamanda. <i>Tel:</i> 0398338054. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ149/ 2016/ 2017	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Mop wringer set:Two way bucket system with steel/galvanized wringer,wringer should fit all buckets systems, easy to clean. Colour of the buckets should be red and blue. Its trolley wheels should be strong/durable to allow free movement without stickness. It should have guarantee of 3 years. x09 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mrs N Chiya. <i>Tel:</i> 0398338000. <i>Fax:</i> 0398339028. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Fax:</i> 0398339028, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ61/ 2016/ 2017	2016-09-21 at 11:00
<p>supply and deliver suggestion box for hospital and clinics white steel 240x230mmx100mm hasp and staple and 4 whales of the back that will be used to mount the box as per picture.x10 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mr Mhlamvu (PRO). <i>Tel:</i> 0398338024. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ145/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver temperature probe for an infant radiant warmer, the probe shall fit Ningbo David Medical infant radiant x 04 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mr. MPE Malinga. <i>Tel:</i> 0398338085. <i>Hours:</i> 7:30am - 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ230/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver Haemoglobin meters as per HTS specification x 32 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mr. MPE Malinga. <i>Tel:</i> 0398338085. <i>Hours:</i> 7:30am - 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ233/ 2016/ 2017	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver battery for Heart plus automated external defibrillator x 34 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mr. MPE Malinga. <i>Tel:</i> 0398338085. <i>Hours:</i> 7:30am - 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ231/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver Orthopaedic table for application of plaster of paris with durable, easy to clean mattress. The table and mattress to the adjustable / breakable upper part and lower part. The table to have side rails for patient safety, lockable wheels and adjustable height x 01 unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mr. MPE Malinga. <i>Tel:</i> 0398338085. <i>Hours:</i> 7:30am - 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ223/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver plastic paediatric stethoscopes single tube diaphragm to be 3cm diameter x 38 units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mr. MPE Malinga. <i>Tel:</i> 0398338085. <i>Hours:</i> 7:30am - 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ232/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver stainless steel kidney dish (receiver) 20cmx26 unit, 25cm x20unit and 30cm x 05 unit.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mr. MPE Malinga. <i>Tel:</i> 0398338085. <i>Hours:</i> 7:30am - 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ224/ 2016/ 2017	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver temperature probe for an infant radiant warmer, the probe shall fit Ningbo David Medical infant radiant x 04 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mr. MPE Malinga. <i>Tel:</i> 0398338085. <i>Hours:</i> 7:30am - 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ230/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver white portable fan with heating cooling and air quality. x03 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Ms n Chiya. <i>Tel:</i> 0398338073. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ26/ 2016/ 2017	2016-09-21 at 11:00
<p>supply and deliver pedal driver for floor machine model A005 x01 Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mr IS Gwamanda. <i>Tel:</i> 0398338065. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ342/ 2016/ 2017	2016-09-21 at 11:00
<p>supply and deliver suggestion box for hospital and clinics white steel 240x230mmx100mm hasp and staple and 4 whales of the back that will be used to mount the box as per picture.x10 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mr Mhlamvu (PRO). <i>Tel:</i> 0398338024. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ145/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver durable 5 seater plastic waiting chairs different colours,Greyx10 Units;Maroonx20 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> MrsN Chiya. <i>Tel:</i> 0398338073. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ72/ 2016/ 2017	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply and deliver white electrical double door fridge 260Litre with a minimum of 12 months guarantee.x01 Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Ms ON Dlamini. <i>Tel:</i> 0398338021. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ157/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver roll material Steward blue 50m.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mr TC Cele. <i>Tel:</i> 0398338025. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ242/ 2015/ 2016	2016-09-21 at 11:00
<p>Supply and deliver electrical double glass door fridge ;width 200cmx130cm with a minimum of 12 months guarantee</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mrs PN Mthethwa. <i>Tel:</i> 0398338060. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ276/ 2015/ 2016	2016-09-21 at 11:00
<p>Supply and deliver electrical double glass door fridge; width 200cmx130cm with a minimum of 12 months guarantee.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mrs PN Mthethwa. <i>Tel:</i> 0398338060. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ276/ 2015/ 2016	2016-09-21 at 11:00
<p>Supply,deliver and install hand basin with wall mounted elbow operated and bottle trap as per attached specification x10 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mr IS Gwamanda. <i>Tel:</i> 0398338054. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N.C. Mtshali, <i>Tel:</i> 0398338054 / 91, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ68/ 2016/ 2017	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver 5x1200 BTU/HR portable air conditioner as per attached specification. NB:Please ensure that you write the brand that you will deliver. x05 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mr IS Gwamanda. <i>Tel:</i> 0398338054. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N.C. Mtshali, <i>Tel:</i> 0398338054 / 91, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ74/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver deliver electrodes H45G2J6R x10 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mr IS Gwamanda. <i>Tel:</i> 0398338054. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N.C. Mtshali, <i>Tel:</i> 0398338085, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ148/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver lockable injection trolley height 39(991mm lock, key options configured with key lock to store medication safety)Standard width 33"(819) full extension drawers 6"(152mm)colour coded full extension drawers 5"(127mm) polymer castors 2 directional and total lock provide control and stability, variety of drawers trays and dividers available.x01 Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Ms HP Bhengu. <i>Tel:</i> 0398338015. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N.C. Mtshali, <i>Tel:</i> 0398338054 / 91, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ152/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver deliver electrodes H45G2J6R x10 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mr IS Gwamanda. <i>Tel:</i> 0398338054. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N.C. Mtshali, <i>Tel:</i> 0398338085, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ148/ 2016/ 2017	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver 20 Litres super acrylic polvin paint for wall interior/ exterior orientory ivory paint colour(full cream) must have 7 years guarantee that is written in black colour on a blue circle on the container and the brand of the paint must be written white on red background.x 04Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office infront of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Miss N.C. Mtshali. <i>Tel:</i> 0398338065. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338054 / 91, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: De- partment of Health: St.Apollinaris Hos- pital Supply Chain Management	ZNQ139/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver 20 Litres super acrylic polvin paint for wall interior/ exterior orientory ivory paint colour(full cream) must have 7 years guarantee that is written in black colour on a blue circle on the container and the brand of the paint must be written white on red background. x04Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office infront of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mr IS Gwamanda. <i>Tel:</i> 0398338065. <i>Fax:</i> 0398339028. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Fax:</i> 0398339028, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: De- partment of Health: St.Apollinaris Hos- pital Supply Chain Management	ZNQ151/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver 20 Litres super acrylic polvin paint for wall interior/ exterior orientory ivory paint colour(full cream) must have 7 years guarantee that is written in black colour on a blue circle on the container and the brand of the paint must be writte on red background.x03 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office infront of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mr IS Gwamanda. <i>Tel:</i> 0398338065. <i>Fax:</i> 0398339028. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Fax:</i> 0398339028, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: De- partment of Health: St.Apollinaris Hos- pital Supply Chain Management	ZNQ140/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver durable 5 seater plastic waiting chairs different colours,Greyx10 Units;Maroonx20 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office infront of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> MrsN Chiya. <i>Tel:</i> 0398338073. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: De- partment of Health: St.Apollinaris Hos- pital Supply Chain Management	ZNQ72/ 2016/ 2017	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver decorative florescent light recommended use with starter 220-240/58W florescent tube. x20Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mr IS Gwamanda. <i>Tel:</i> 0398338054. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ147/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver 20 Litres super acrylic polvin paint for wall interior/ exterior orientory ivory paint colour(full cream) must have 7 years guarantee that is written in black colour on a blue circle on the container and the brand of the paint must be write on red background x03 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mr IS Gwamanda. <i>Tel:</i> 0398338065. <i>Fax:</i> 0398339028. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Fax:</i> 0398339028, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ140/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver 20 Litres super acrylic polvin paint for wall interior/ exterior orientory ivory paint colour(full cream) must have 7 years guarantee that is written in black colour on a blue circle on the container and the brand of the paint must be write on red background.x03Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mr IS Gwamanda. <i>Tel:</i> 0398338065. <i>Fax:</i> 0398339028. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N.C. Mtshali, <i>Tel:</i> 0398338085 / 91, <i>Fax:</i> 0398339028, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ142/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver 2x58Watts open channel light fitting recommended use with starterx220-240/58w florescent tube.x20 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mr IS Gwamanda. <i>Tel:</i> 0398338065. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N.C. Mtshali, <i>Tel:</i> 0398338054/91, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ150/ 2016/ 2017	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver building steel tape measure 5mx19mm x01Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mr IS Gwamanda. Tel: 0398338065. Fax: 0398339028. Hours: 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, Tel: 0398338085, Fax: 0398339028, Hours: 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ135/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver cast iron coupling with four bolts. 130mmx02 Units 110mmx02Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mr IS Gwamanda. Tel: 0398338065. Fax: 0398339028. Hours: 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N.C. Mtshali, Tel: 0398338085, Fax: 0398339028, Hours: 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ144/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver 5Litre Marine green super universal enamel for metal must have 7 years guarantee that is written on a white background on a pink circle x03 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mr IS Gwamanda. Tel: 0398338065. Hours: 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N.C. Mtshali, Tel: 0398338054 / 91, Hours: 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ138/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver 5Litre light brown super universal enamel for door and trims must have 7 years guarantee that is written on a white background on a pink circle x03 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mr IS Gwamanda. Tel: 0398338065. Hours: 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N.C. Mtshali, Tel: 0398338085, Hours: 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ137/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver Mission plus HB strips 115 containers of 20 strips each container</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mr. MPE Malinga. Tel: 0398338085. Hours: 7:30am - 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, Tel: 0398338085, Hours: 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ228/ 2016/ 2017	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Snellen 20 Ft test chartx01nit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Miss B Golodza. <i>Tel:</i> 0398338000. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N.C. Mtshali, <i>Tel:</i> 0398338054/91, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ134/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver Blood pressure cuff reusable size medium, with double outlet for adults material easy to clean x 02 unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mr. MPE Malinga. <i>Tel:</i> 0398338085. <i>Hours:</i> 7:30am - 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ225/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver Cholesterol battery operated machine as per attached HTS specification x 02 unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mr. MPE Malinga. <i>Tel:</i> 0398338085. <i>Hours:</i> 7:30am - 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ234/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver 100% rebreathing mask as per attached picture x 140 unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mr. MPE Malinga. <i>Tel:</i> 0398338085. <i>Hours:</i> 7:30am - 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ221/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver Cholesterol strips for accutrend cholesterol machine 21 containers of 50 strips each container</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mr. MPE Malinga. <i>Tel:</i> 0398338085. <i>Hours:</i> 7:30am - 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ227/ 2016/ 2017	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver disposable hand operated pencil for heal force diathermy machine S/N 0714N50534E, Model No. EB05 x 50 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mr. MPE Malinga. <i>Tel:</i> 0398338085. <i>Hours:</i> 7:30am - 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ05/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver classic type dual head adult stethoscope stainless steel, Non-chill ring and black tubing x 19 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mr. MPE Malinga. <i>Tel:</i> 0398338085. <i>Hours:</i> 7:30am - 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ235/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver Malaria test kits with sample procedure cards buffer and capillary tube x 17 boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mr. MPE Malinga. <i>Tel:</i> 0398338085. <i>Hours:</i> 7:30am - 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ222/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver Disposable neonatal temperature probe covers adhesive, reflective, foam for a neonatal ICU crib x 50 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mr. MPE Malinga. <i>Tel:</i> 0398338085. <i>Hours:</i> 7:30am - 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 039 833 8085, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ 229/ 2016/ 2017	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER: Tiling of Gcilima Clinic (Passage and waiting area)</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 14 September 2016, 09:00. Gamalakhe CHC then Gcilima Clinic.</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For technical information please contact:</i> Mr J Hastie. <i>Tel:</i> 039 318 1113. <i>Fax:</i> 039 318 1040 <i>Email:</i> james.hastie@kznhealth.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. P. Ngubo, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> philani.ngubo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Documents will only be available on site meeting.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 221/ 1617	2016-09-23 at 11:00
<p>SUPPLY AND DELIVER: Tiling of Gcilima Clinic (Passage and waiting area)</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 14 September 2016, 09:00. Gamalakhe CHC then Gcilima Clinic.</p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For technical information please contact:</i> Mr J Hastie. <i>Tel:</i> 039 318 1113. <i>Fax:</i> 039 318 1040 <i>Email:</i> james.hastie@kznhealth.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. P. Ngubo, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> philani.ngubo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Documents will only be available on site meeting.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 221/ 1617	2016-09-23 at 11:00
<p>SURELINE</p> <p><i>Meeting/Briefing Session:</i> . N/A.</p> <p><i>Bids obtainable from:</i> -, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> OSINDISWENI HOSPITAL P/BAG X15 ,OAKFORD ROAD, VERULAM, 4340. OSINDISWENI HOSPITAL NEXT SWICHBOARD OFFICE OR VISITORS ENTRANCE</p> <p><i>For technical information please contact:</i> SHANGE N.E. <i>Tel:</i> 032 541 9342</p> <p><i>For completion of bid documents please contact:</i> SHANE N.E, <i>Tel:</i> 032 541 9342</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	157T/ 06/ 16	2016-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Veneered L-shaped desk with left return which includes a single pedestal. Edge: high quality PVC,smooth, match the colour with melamine.</p> <p>Colour: reddish brown. L-desk features a pencil drawer, two box drawers and letter size file drawer on the main desk.</p> <p>Return has a utility drawer, CPU storage cabinet, built in surge protector and a key board/key pad mouse tray. desk back is fully furnished.</p> <p>Dimension 68.25x81 "DX29" H X 01 unit.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road Creighton 3263, <i>Cost of Documents:</i> No Applicable, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private bag x 206 Creighton 3263, St. Apollinaris Hospital Security office tender box <i>For technical information please contact:</i> Mr. MPE Malinga. <i>Tel:</i> 039-8338085. <i>Fax:</i> 039-8339028 / 0866307818</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 039-8339028 / 086 630 7818, <i>Hours:</i> 7:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ219/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver wall mounted BP machines as per HTS specification attached x 32 unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road Creighton 3263, <i>Cost of Documents:</i> No Applicable, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private bag x 206, Creighton 3263. St. Apollinaris Hospital Security office tender box <i>For technical information please contact:</i> Mr. MPE Malinga. <i>Tel:</i> 039-8338085. <i>Fax:</i> 039-8339028 / 0866307818</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 039-8339028 / 086 630 7818, <i>Hours:</i> 7:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ217/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver scaffolding as per attached specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road, Creighton, 3263, <i>Cost of Documents:</i> No Applicable, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private bag x 206 Creighton 3263. St. Apollinaris Hospital Security office tender box <i>For technical information please contact:</i> Mr. I.S. Gwamanda. <i>Tel:</i> 039-8338065. <i>Fax:</i> 039-8339028 / 0866307818</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 039-8339028 / 086 630 7818, <i>Hours:</i> 7:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ215/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver Portable desktop Bp machine battery operated as per HTS specification x 07 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road Creighton 3263, <i>Cost of Documents:</i> No Applicable, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private bag x 206, Creighton 3263. St. Apollinaris Hospital Security office tender box <i>For technical information please contact:</i> Mr. MPE Malinga. <i>Tel:</i> 039-8338085. <i>Fax:</i> 039-8339028 / 0866307818</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 039-8339028 / 086 630 7818, <i>Hours:</i> 7:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ218/ 2016/ 2017	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver ABS plastic medicine trolley with lockable roll front door, 6 drawers and lockable roll front door, 6 drawers and lockable wheels x 17 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road Creighton 3263, <i>Cost of Documents:</i> No Applicable, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private bag x 206, Creighton 3263. St. Apollinaris Hospital Security office tender box</p> <p><i>For technical information please contact:</i> Mr. MPE Malinga. <i>Tel:</i> 039-8338085. <i>Fax:</i> 039-8339028 / 0866307818</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 039-8339028 / 086 630 7818, <i>Hours:</i> 7:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ216/ 2016/ 2017	2016-09-21 at 11:00
<p>25000 x UNITS PLASTIC BAGS GARBAGE 40 MICRON YELLOW 910 x 760MM NB: SAMPLE REQUIRED.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital Private Bag X6653 or No 4 Hospital Street Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope.</p> <p><i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 07:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 327/ 16	2016-09-21 at 11:00
<p>25000 x UNITS PLASTIC BAGS GARBAGE 40 MICRON RED 910 x 760MM NB: SAMPLE REQUIRED.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital Private Bag X6653 or No 4 Hospital Street Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope.</p> <p><i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 07:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 328/ 16	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Single Pastoe Chairs as per specification</p> <p>Quantity: 116 Units</p> <p>Contract Period: Once-Off</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: 14 Moodie Street, Harding, 4680, at Stores Department, Cost of Documents: NA, Payment Details: NA, Notes: NA.</i></p> <p><i>Post or Deliver Bids to: 14 Moodie Street, Harding, 4680, next to bottom security gate. 14 Moodie Street, Harding, 4680, next to bottom security gate</i></p> <p><i>For technical information please contact: Mr. Sibusiso Khuzwayo. Tel: (039) 433 1955 Ext:215/262. Fax: (039) 433 2415 Email: Sibusiso.Khuzwayo@kznhealth.gov.za. Hours: 07H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: Mr S Khuzwayo, Tel: (039) 433 1955 Ext:215, Fax: (039) 433 2415, Email: Sibusiso.Khuzwayo@kznhealth.gov.za, Hours: 07h30 to 16h00.</i></p> <p>Faxed or emailed documents will not be accepted..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)	ZNQ: 306/ 16/ 17	2016-09-30 at 11:00
<p>SHE Bins as per specification</p> <p>Size: 12 Litres</p> <p>Quantity: 63 Units</p> <p>Contract Period: Once-Off</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: 14 Moodie Street, Harding 4680 at Stores Department, Cost of Documents: NA, Payment Details: NA, Notes: NA.</i></p> <p><i>Post or Deliver Bids to: 14 Moodie Street, Harding 4680 next to bottom security gate. 14 Moodie Street, Harding 4680 next to bottom security gate</i></p> <p><i>For technical information please contact: Mr. Sibusiso Khuzwayo. Tel: (039) 433 1955 Ext:215/262. Fax: (039) 433 2415 Email: Sibusiso.Khuzwayo@kznhealth.gov.za. Hours: 07H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: Mr S Khuzwayo, Tel: (039) 433 1955 Ext:215, Fax: (039) 433 2415, Email: Sibusiso.Khuzwayo@kznhealth.gov.za, Hours: 07h30 to 16h00.</i></p> <p>Faxed or emailed documents will not be accepted..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)	ZNQ: 205/ 16/ 17	2016-09-30 at 11:00
<p>Supply and deliver trolley patient with mattress - Stretcher bed *Driprod mounted on trolley *4 swivel castors 125mm diameter two braking</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: 60 SAUNDERS HLABISA 3937 (HLABISA HOSPITAL), Cost of Documents: N/A, Payment Details: N/A, Notes: please attach a certified BBBEE certificate on your document. Your document must be fully completed..</i></p> <p><i>Post or Deliver Bids to: HLABISA HOSPITAL 60 SAUNDERS STREET 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</i></p> <p><i>For technical information please contact: MR F.S Mpanza. Tel: 035 838 8780. Fax: 035 838 1959 Email: sbusiso.mpanza@kznhealth.gov.za. Hours: 07H00 - 16H00.</i></p> <p><i>For completion of bid documents please contact: MR A.N SITHOLE, Tel: 035 838 8625, Fax: 035 838 1959, Email: ayanda.sithole@kznhealth.gov.za, Hours: 07H00 - 16H00.</i></p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ: 392- 16/ 17	2016-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Install 32" Full HD Led TV Flat screen X 9 units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr CM Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H308/ 16/ 17	2016-09-19 at 11:00
<p>Supply and install integrated CCTV system for East boom chc.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/briefing will be held. 12 September 2016, 11:00. East boom chc - patient waiting area (shelter) boom street side..</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Bid documents and specification 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.</p> <p><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>specification will be attached with bid document..</p>	KwaZulu-Natal: Department of Health East Boom CHC: Systems	ZNQ 317/ 15	2016-09-16 at 11:00
<p>Supply hand washing basins(ceramic) and elbow action taps (stainless steel) x 13 units</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Pholela Community Health Centre Procurement Office, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Pholela Community Health Centre Private Bag x 502 Bulwer, 3244. Documents to be posted or hand delivered to Pholela Community Health Centre into wooden tender box at the front entrance of the Clinic on or before the closing date, before 11:00</p> <p><i>For technical information please contact:</i> Jacob Ndhlovu. <i>Tel:</i> 039-8329494/88. <i>Fax:</i> 039-832 9662 <i>Email:</i> tediso.ndhlovu@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Hlengiwe Mkhize, <i>Tel:</i> 039-832 9494/88, <i>Fax:</i> 039-832 9662, <i>Email:</i> hlengiwe.mkhize@kznhealth.gov.za, <i>Hours:</i> 7H30-16H00.</p> <p>Bid documents will be available at Pholela CHC , Private bag x 502 (D1213 Hlanganani Road), Bulwer, 3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: PHOLELA CHC	190/ 16/ 17	2016-09-20 at 11:00
<p>CHAIR OFFICE SWIVEL LEATHER X 17 UNITS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 699 / 16- 17	2016-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INDUSTRIAL BRUSHCUTTERS X 07 UNITS</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), Cost of Documents: Free</i></p> <p><i>Post or Deliver Bids to: 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</i></p> <p><i>For technical information please contact: Mrs L Naidoo. Tel: 033 387 9052. Fax: 033 3979 768 Email: lynette.naidoo@kznhealth.gov.za. Hours: 8:00 - 15:30.</i></p> <p><i>For completion of bid documents please contact: Mr K Naicker, Tel: 033 387 9052, Fax: 033 3971 027, Email: kevin.naicker2@kznhealth.gov.za, Hours: 8:00 - 15:30.</i></p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 693 / 16- 17	2016-09-16 at 11:00
<p>PARAFIN GAUZE DRESSING 10X10 - 600 BOXES (NORMAL LOADING); PARAFIN GAUZE DRESSING 10X40 - 1000 BOXES (NORMAL LOADING)</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), Cost of Documents: Free</i></p> <p><i>Post or Deliver Bids to: 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</i></p> <p><i>For technical information please contact: Mrs L Naidoo. Tel: 033 387 9052. Fax: 033 3979 768 Email: lynette.naidoo@kznhealth.gov.za. Hours: 8:00 - 15:30.</i></p> <p><i>For completion of bid documents please contact: Mr K Naicker, Tel: 033 387 9052, Fax: 033 3971 027, Email: kevin.naicker2@kznhealth.gov.za, Hours: 8:00 - 15:30.</i></p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 694 / 16- 17	2016-09-16 at 11:00
<p>REFRIDGERATOR 270 LITRE X 07 UNITS</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), Cost of Documents: Free</i></p> <p><i>Post or Deliver Bids to: 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</i></p> <p><i>For technical information please contact: Mrs L Naidoo. Tel: 033 387 9052. Fax: 033 3979 768 Email: lynette.naidoo@kznhealth.gov.za. Hours: 8:00 - 15:30.</i></p> <p><i>For completion of bid documents please contact: Mr K Naicker, Tel: 033 387 9052, Fax: 033 3971 027, Email: kevin.naicker2@kznhealth.gov.za, Hours: 8:00 - 15:30.</i></p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 696 / 16- 17	2016-09-16 at 11:00
<p>HYDROBOIL 5 LITRE X 05 UNITS</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), Cost of Documents: Free</i></p> <p><i>Post or Deliver Bids to: 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</i></p> <p><i>For technical information please contact: Mrs L Naidoo. Tel: 033 387 9052. Fax: 033 3979 768 Email: lynette.naidoo@kznhealth.gov.za. Hours: 8:00 - 15:30.</i></p> <p><i>For completion of bid documents please contact: Mr K Naicker, Tel: 033 387 9052, Fax: 033 3971 027, Email: kevin.naicker2@kznhealth.gov.za, Hours: 8:00 - 15:30.</i></p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 695 / 16- 17	2016-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CHAIRS ALLUMINIUM FRAME X 60 UNITS</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), Cost of Documents: Free</i></p> <p><i>Post or Deliver Bids to: 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</i></p> <p><i>For technical information please contact: Mrs L Naidoo. Tel: 033 387 9052. Fax: 033 3979 768 Email: lynette.naidoo@kznhealth.gov.za. Hours: 8:00 - 15:30.</i></p> <p><i>For completion of bid documents please contact: Mr K Naicker, Tel: 033 387 9052, Fax: 033 3971 027, Email: kevin.naicker2@kznhealth.gov.za, Hours: 8:00 - 15:30.</i></p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 697 / 16- 17	2016-09-16 at 11:00
<p>TABLES ALLUMINIUM TOP AND FRAME X 19 UNITS</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), Cost of Documents: Free</i></p> <p><i>Post or Deliver Bids to: 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</i></p> <p><i>For technical information please contact: Mrs L Naidoo. Tel: 033 387 9052. Fax: 033 3979 768 Email: lynette.naidoo@kznhealth.gov.za. Hours: 8:00 - 15:30.</i></p> <p><i>For completion of bid documents please contact: Mr K Naicker, Tel: 033 387 9052, Fax: 033 3971 027, Email: kevin.naicker2@kznhealth.gov.za, Hours: 8:00 - 15:30.</i></p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 698 / 16- 17	2016-09-16 at 11:00
<p>CHAIR DRAUGHTMAN, PADDED, SWIVEL X 18 UNITS</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), Cost of Documents: Free</i></p> <p><i>Post or Deliver Bids to: 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</i></p> <p><i>For technical information please contact: Mrs L Naidoo. Tel: 033 387 9052. Fax: 033 3979 768 Email: lynette.naidoo@kznhealth.gov.za. Hours: 8:00 - 15:30.</i></p> <p><i>For completion of bid documents please contact: Mr K Naicker, Tel: 033 387 9052, Fax: 033 3971 027, Email: kevin.naicker2@kznhealth.gov.za, Hours: 8:00 - 15:30.</i></p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 700 / 16- 17	2016-09-16 at 11:00
<p>CHAIR VISITOR X 38 UNITS.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), Cost of Documents: Free</i></p> <p><i>Post or Deliver Bids to: 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</i></p> <p><i>For technical information please contact: Mrs L Naidoo. Tel: 033 387 9052. Fax: 033 3979 768 Email: lynette.naidoo@kznhealth.gov.za. Hours: 8:00 - 15:30.</i></p> <p><i>For completion of bid documents please contact: Mr K Naicker, Tel: 033 387 9052, Fax: 033 3971 027, Email: kevin.naicker2@kznhealth.gov.za, Hours: 8:00 - 15:30.</i></p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 701 / 16- 17	2016-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Once-off supply, delivery and installation of office furniture at the Office of the Valuer General</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held. The briefing session will provide bidders with an opportunity to clarify aspects of the process as set out in the bid document and to address any substantive issues that bidders may wish to raise. 21 September 2016, 13:30. Pretoria Deeds Office, Corner Bosman & Pretorius Street, Merino Building, Execution Room, 0001.</p> <p><i>Bids obtainable from:</i> Departmental website: www.ruraldevelopment.gov.za or National Treasury ePortal or Office of the Chief Registrar of Deeds, Bosman & Pretorius Street, Rentmeester. Bid document will be sold to walk-in prospective bidder(s) at a non-refundable cost of R100.00, <i>Cost of Documents:</i> Free self downloaded and R100 to walk-in prospective bidder (s), <i>Payment Details:</i> Cashier at Pretoria Deeds Office, Bosman & Pretorius Street, Merino Building, Ground Floor.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, Head Office, Old Building, 184 Jeff Masemola Street, Pretoria 0001. Bid proposals must be deposited into the Tender/ Bid Box situated at the foyer of the Department at the physical address mentioned above by not later than the closing date and time indicated above. Bid proposals which are not inside the Tender/ Bid Box on the closing date and time will not be considered.</p> <p><i>For technical information please contact:</i> Lebogang Mahlakanya. <i>Tel:</i> (012) 337 7313 <i>Email:</i> lebogang.mahlakanya@drdlr.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Nonkonzo Gwebityala, <i>Tel:</i> (012) 338 7311 / 7337, <i>Email:</i> nonkonzo.gwebityala@drdlr.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly take note that this bid will be evaluated in two stages. The first stage bids will be evaluated on local production and content whereas in the second stage in accordance with the 80/20 preference point system as prescribed in the Preferential Procurement Regulations, 2011..</p>	Gauteng: Department of Rural Development and Land Reform: Office of the Valuer General	OVG (02) 2016/ 17	2016-10-03 at 11:00
<p>Supply, delivery and installation of Office Furniture to the Broad-Based Black Economic Empowerment Commission.</p> <p><i>Meeting/Briefing Session:</i></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> Simon Matiko. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> SMatiko@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: B-BBEE Commission	dti 13/ 16- 17	2016-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of office space for Driving License Card Account for a period of 5 (five) years in Pretoria east.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held at the Department of Transport, Fish Eagle Conference room, 159 Forum Building corner Bosman and Struben street, Pretoria, 0001 on the 16 September 2016 at 10:00, failure to attend the compulsory briefing session may result in your tender document not being considered. 16 September 2016, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the e-Tender Publication link (etenders@treasury.gov.za). The 90/10 preference point system will be used in terms of PPPFA. No documentation will be issued during the briefing session.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Private bag X193, Pretoria 0001 OR corner Bosman and Struben street, Pretoria. Faxed and emailed submissions would not be considered.. Tender documents must be deposited in the tender box at the Reception at Department of Transport on or before the 30 September 2016 at 11:00. Upon submitting the tender proposal, all bidders are required to sign a submission register.</p> <p><i>For technical information please contact:</i> Lehasa Moloi. Tel: 012 347 2522 Email: lehasa.moloi@dlca.gov.za. Hours: 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Kganki Kekana/Evelin Mahlangu, Tel: 012 347 2522, Email: Kganki.Kekana@dlca.gov.za/Evelin.mahlangu@dlca.gov.za, Hours: 08h00 to 16:00.</p> <p>All tender inquiries must be in writing..</p>	Gauteng: DRIVING LICENCE CARD ACCOUNT: Corporate Service	DLCA/ 2016/ 05	2016-09-30 at 11:00
<p>OUTSOURCING OF A GYMNASIUM FOR THE GAUTENG DEPARTMENT OF ECONOMIC DEVELOPMENT AT 56 ELOFF STREET, JOHANNESBURG AND THE MANAGEMENT OF THE SATELLITE GYM AT 124 MAIN STREET, JOHANNESBURG</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 16 September 2016, 12:15. Compulsory Site Visit after Briefing Session at 56 Eloff Street and 124 Main Street.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Jenni Peinke/ Nono Tantsi. Tel: (011) 355 8026 / (011) 355 8062 Email: jenni.peinke@gauteng.gov.za nono.tantsi@gauteng.gov.za. Hours: 08:00 a.m - 04:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Robert Siweya, Tel: (011) 355 8405, Email: robert.siweya@gauteng.gov.za, Hours: 08:00 a.m - 04:30 p.m.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Economic Development Department: SCM	GT/ GDED/ 129/ 2016	2016-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Maize Production Inputs for Small Holder Farmers</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Mpho Tlape. <i>Tel:</i> (011) 240-2730. <i>Fax:</i> N/A <i>Email:</i> mpho.tlape@gauteng.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lindi Ngati, <i>Tel:</i> (011) 240-2742, <i>Fax:</i> N/A, <i>Email:</i> ursula.ngati@gauteng.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Department of Agriculture and Rural Development: Agriculture: Food Security	GT/ GDARD/ 132/ 2016	2016-09-23 at 11:00
<p>Three Quarter Bed</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <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> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7068, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL REGIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	0459/ 16- 17	2016-09-16 at 11:00
<p>Cabinet Pigeon Hole 10 Compartment</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <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> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7068, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL REGIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	0465/ 15- 16	2016-09-16 at 11:00
<p>Corner Couch</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <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> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7068, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL REGIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	0429/ 15- 16	2016-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Small Fragment Sets</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <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> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For technical information please contact:</i> Mrs B.N. Mkhize. <i>Tel:</i> (035) 907 7128. <i>Fax:</i> 086 629 2075. <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7068, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	0391/ 16- 17	2016-09-16 at 11:00
<p>Data Projector</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <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> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7068, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	0453/ 15- 16	2016-09-16 at 11:00
<p>Recliner Chair</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <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> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7068, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	0454/ 16- 17	2016-09-16 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO DESIGN AND DEVELOP LEARNING MATERIAL FOR ROAD SAFETY OFFICER QUALIFICATION NQF LEVEL 6</p> <p><i>Meeting/Briefing Session:</i>Road Traffic Management Corporation Boardwalk Office Park, Boardwalk boulevard, Phase 5, Faerie Glen 14 September 2016, 10:00. Road Traffic Management Corporation Boardwalk Office Park, Boardwalk boulevard, Phase 5, Faerie Glen.</p> <p><i>Bids obtainable from:</i> www.rtmc.co.za under tenders 2016/17, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Boardwalk Office Park, Boardwalk boulevard, Phase 5, Faerie Glen. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 07/ 2016/ 17	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CALL FOR THE PROSPECTIVE BOAT COMPANIES TO BE ON THE ROBBEN ISLAND MUSEUM (RIM) DATABASE OF PASSENGER FERRIES TO RENDER CHARTERING SERVICES TO ROBBEN ISLAND MUSEUM'S CLIENTS AS AND WHEN REQUIRED FOR A PERIOD OF THIRTY SIX (36) MONTHS</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session will take place on Tuesday, 22 SEPTEMBER 2015 at 11h00, at the Nelson Mandela Gateway Building, Auditorium, V & A Waterfront, Cape Town. 22 September 2016, 11:00. Date: THURSDAY, 22 September 2016 @ 11:00 a.m.</p> <p>Venue: Robben Island Museum, Auditorium, Nelson Mandela Gateway Cape Town, South Africa.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the address hereunder: At no charge</p> <p>Robben Island Museum, 2nd Floor, Room 204, Clock Tower Building, V & A Waterfront, CAPE TOWN, <i>Payment Details:</i> No charge</p> <p><i>Post or Deliver Bids to:</i> Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V & A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and quote the bid number</p> <p><i>For technical information please contact:</i> Mr. Sandresan Thandroyan. Tel: 021 409 4232 Email: zanelem@robben-island.org.za. Hours: 08:00 a.m to 16:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. Zanele Mkubukeli, Tel: 021 413 4246, Email: zanelem@robben-island.org.za, Hours: 08:00 a.m to 16:30 p.m.</p> <p>Please note that the briefing session is compulsory and no late bid will be accepted.</p>	Western Cape: Robben Island Museum: Ferry Operations	RIM FER- 03 - 2016/ 2017	2016-10-06 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency Limited (SANRAL) invites tenders from qualified Service Provider/s to enter into a Three (3) year agreement for the provision of the following services:</p> <p>A. Supply of 150 Business Class Desktops Computers.</p> <p>B. Supply of 25 High End Class Desktops Computers.</p> <p>C. Supply of 150 Notebooks Computers.</p> <p>D. Desktops and Notebooks computers must be supplied with 3 year on site warranty and support service.</p> <p>SANRAL will be purchasing the equipment as per scope items on a purchase order over a 3-year period for the South African Nation Limited (SANRAL).</p> <p>For tender purposes the above quantities will be used for evaluation purposes only and the final quantities as per SANRAL business needs that may be more or less to the quantities specified.</p> <p><i>Meeting/Briefing Session:</i> NO compulsory tender clarification meeting. NONE.</p> <p><i>Bids obtainable from:</i> Download from 9 September 2016 from SANRAL web site: www.nra.co.za Path: Service Provider Zone, Tenders, Current Tenders, Head Office, RFT NRA-58000/02/08-2016, <i>Cost of Documents:</i> No Cost</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. The GPS co-ordinates to this office are as follows: S25°46'44.7" E028°16'29.3". Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr A. Tomes / Mr. H. Nagel. Tel: (012) 844 8007 / (012) 844 8028. Fax: (012) 844 8200 / (012) 844 8200 Email: tomesa@nra.co.za / hnagel@nra.co.za. Hours: 08:00-16:00 Monday to Friday.</p> <p>The primary criteria in selection, apart from costs, will be the degree to which the Service Provider/s can demonstrate appropriate knowledge and expertise as well as the Service Provider/s equity profile of management, ownership and implementation as required in the industry specific charter for this tender..</p>	Gauteng: Department of Transport: SANRAL HEAD OFFICE: IT	RFT NO: NRA-58000/ 02/ 08- 2016	2016-10-07 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF 1 845 XOR GATES ELECTRONIC COMPONENTS FOR MEERKAT UHF-BAND DIGITISER</p> <p><i>Meeting/Briefing Session:</i> Not applicable. . Not applicable.</p> <p><i>Bids obtainable from:</i> SKA SA Office Park Road, Park Building, 3rd Floor Pinelands, Cape Town or,</p> <p>For detailed bid documents contact: Mr. Rayyan Arnold on: 021 506 7300 or at: rarnold@ska.ac.za, <i>Payment Details:</i> No cost, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> SKA SA Office Park Road, Park Building, 3rd Floor Pinelands, Cape Town. Must be placed in the tender box on 3rd Floor, Reception, SKA SA Office, Park Road, Park Building, Pinelands, Cape Town</p> <p><i>For technical information please contact:</i> Mr. Etienne Bauermeister. <i>Tel:</i> 021 506 7300 <i>Email:</i> etienne@ska.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Rayyan Arnold, <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: National Research Foundation: Square Kilometre Array	SKA SA SDIG 002 2016	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Intrusion Detection and Prevention System (IDPS), including designing, installing and technical support for KwaZulu Natal Department of Health for a period of 37 months.</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session</p> <p><i>Bids obtainable from:</i> SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, 0181, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> Tender Office (situated Pongolla in Apollo Building), SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, 0181</p> <p><i>For technical information please contact:</i> Sboniso Mthembu. <i>Tel:</i> (031) 242 9391 <i>Email:</i> sboniso.mthembu@sita.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Sboniso Mthembu, <i>Tel:</i> (031) 242 9391, <i>Email:</i> sboniso.mthembu@sita.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	KwaZulu-Natal: State Information Technology Agency (SOC) LTD: Supply Chain Management	RFB 1457/ 2016	2016-09-30 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>vaccine fridge/pharmaceutical fridge</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> P 61 Mkhiwane road, Kwamashu-next to Nqabakazulu high school, <i>Notes:</i> Documents will be issued from 09/09/2016-15/09/2016, from 11H00 to 15H00.</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhiwane road, Kwamashu -next to Nqabakazulu high school. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> S Hlongwane. <i>Tel:</i> 031 5049100 EXT 9208. <i>Hours:</i> 08h00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> MISS Ntombifuthi Sithole, <i>Tel:</i> 031-5049100-ext 9257, <i>Fax:</i> 031-5031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 TO 15H00.</p>	KwaZulu-Natal: Department of Health: kwamashu community health centre-scm	ZNQ 147/ 07 of 2016/ 17	2016-09-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Vaccine fridge 3 door glass.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> P 61 Mkhiwane road, Kwamashu-next to Nqabakazulu high school, <i>Notes:</i> Documents will be issued from 09/09/2016-15/09/2016, from 11H00 to 15H00.</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhiwane road, Kwamashu -next to Nqabakazulu high school. Documents must be delivered before the closing date and before 11H00 on a sealed envelope</p> <p><i>For technical information please contact:</i> S Hlongwane. <i>Tel:</i> 031 5049100 EXT 9208. <i>Hours:</i> 08h00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> MISS Ntombifuthi Sithole, <i>Tel:</i> 031-5049100-ext 9257, <i>Fax:</i> 031-5031109, <i>Email:</i> ntombifuthi.sithole@kznhealth.gov.za, <i>Hours:</i> 08H00 TO 15H00.</p>	KwaZulu-Natal: Department of Health: kwamashu community health centre-scm	ZNQ 145/ 07 of 2016/ 17	2016-09-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>80 LITRE TILTING FRYING PAN</p> <p><i>Meeting/Briefing Session:</i> R 74 RD MAPHUMULO 30 September 2016, 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</p> <p><i>For technical information please contact:</i> Mr D Ngubane. <i>Tel:</i> 032 481 4238. <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> Mr D Ngubane, <i>Tel:</i> 032 481 4238, <i>Fax:</i> 032 481 4167, <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	A406/ 16/ 17	2016-10-05 at 11:00
<p>VACCINE FRIDGE</p> <p><i>Meeting/Briefing Session:</i> R 74 RD MAPHUMULO 30 September 2016, 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</p> <p><i>For technical information please contact:</i> Mr D Ngubane. <i>Tel:</i> 032 481 4238. <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> Mr D Ngubane, <i>Tel:</i> 032 481 4238, <i>Fax:</i> 032 481 4167, <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	A355/ 16/ 17	2016-10-05 at 11:00
<p>VACCINE REFRIGERATION</p> <p><i>Meeting/Briefing Session:</i> R 74 RD MAPHUMULO 30 September 2016, 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</p> <p><i>For technical information please contact:</i> Mr D Ngubane. <i>Tel:</i> 032 481 4238. <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> Mr D Ngubane, <i>Tel:</i> 032 481 4238, <i>Fax:</i> 032 481 4167, <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	A353/ 16/ 17	2016-10-05 at 11:00
<p>VACCINE FRIDGE</p> <p><i>Meeting/Briefing Session:</i> R 74 RD MAPHUMULO 30 September 2016, 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</p> <p><i>For technical information please contact:</i> Mr D Ngubane. <i>Tel:</i> 032 481 4238. <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> Mr D Ngubane, <i>Tel:</i> 032 481 4238, <i>Fax:</i> 032 481 4167, <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	A275/ 16/ 17	2016-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VACCINE FRIDGE</p> <p><i>Meeting/Briefing Session:</i> R 74 RD MAPHUMULO 30 September 2016, 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</p> <p><i>For technical information please contact:</i> Mr D Ngubane. <i>Tel:</i> 032 481 4238. <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> Mr D Ngubane, <i>Tel:</i> 032 481 4238, <i>Fax:</i> 032 481 4167, <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	A354/ 16/ 17	2016-10-05 at 11:00
<p>VACCINE FRIDGE</p> <p><i>Meeting/Briefing Session:</i> R 74 RD, MAPHUMULO 30 September 2016, 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</p> <p><i>For technical information please contact:</i> Mr D Ngubane. <i>Tel:</i> 032 481 4238. <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> Mr D Ngubane, <i>Tel:</i> 032 481 4238, <i>Fax:</i> 032 481 4167, <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	A355/ 16/ 17	2016-10-05 at 11:00
<p>VACCINE REFRIGERATION SUPPLY AND INSTALL</p> <p><i>Meeting/Briefing Session:</i> R 74 RD MAPHUMULO 30 September 2016, 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</p> <p><i>For technical information please contact:</i> Mr D Ngubane. <i>Tel:</i> 032 481 4238. <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> Mr D Ngubane, <i>Tel:</i> 032 481 4238, <i>Fax:</i> 032 481 4167, <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	A352/ 16/ 17	2016-10-05 at 11:00
<p>Supply and deliver High Vacuum Pipeline Suction Unit. QTY: 28 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building, F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs. NA Cindi. <i>Tel:</i> 034 328 8163. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8354, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 12/09/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ797/ 16- 17	2016-09-23 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>200 Units, Breathing circuits adult ventilator circuit dual heated with pressure line and with MR 290 auto feed chamber.</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, <i>Payment Details:</i> N/A</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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> 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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1120/ 16/ 17	2016-09-19 at 11:00
<p>3000 Pkts, Bandages conforming 3.2 knitted type3, size size 75mm (pkt/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, <i>Payment Details:</i> N/A</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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> 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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1110/ 16/ 17	2016-09-19 at 11:00
<p>500 Units, Connector clave microclave trifuse ref: 011-c 3323=20062E.</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, <i>Payment Details:</i> N/A</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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> 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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1117/ 16/ 17	2016-09-19 at 11:00
<p>100 Boxes, Dressing sponge gel standard 75x50x10mm (box/20).</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, <i>Payment Details:</i> N/A</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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> 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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1119/ 16/ 17	2016-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 Pkts, chemical indicator strip class 5, intergrating indicators (pkt/30). <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>Payment Details:</i> N/A <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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm. <i>For completion of bid documents please contact:</i> 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 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1115/ 16/ 17	2016-09-19 at 11:00
<p>500 Units, Connector clave multidose (vial cap) ref 011-cv-100=2205e <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>Payment Details:</i> N/A <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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm. <i>For completion of bid documents please contact:</i> 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 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1118/ 16/ 17	2016-09-19 at 11:00
<p>3000 Pkts, Bandages flannelette cotton 100mmx5m (pkt/12) <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>Payment Details:</i> N/A <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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm. <i>For completion of bid documents please contact:</i> 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 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1108/ 16/ 17	2016-09-19 at 11:00
<p>30 Boxes, ligating clips medium-large (box/12) <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>Payment Details:</i> N/A <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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm. <i>For completion of bid documents please contact:</i> 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 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1113/ 16/ 17	2016-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 Pkts, chemical indicator strip class 5, intergrating indicators (pkt/30)</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, <i>Payment Details:</i> N/A</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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> 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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1115/ 16/ 17	2016-09-19 at 11:00
<p>220 Boxes, Activated charcoal dressing with silver, size: 19.0cm x 10.5cm, (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, <i>Payment Details:</i> N/A</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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> 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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1030/ 16/ 17	2016-09-19 at 11:00
<p>2016 Units, Liner suction serres 2000ml.</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, <i>Payment Details:</i> N/A</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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> 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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1070/ 16/ 17	2016-09-19 at 11:00
<p>400 Boxes, Wound dressing waterproof and transparent with frame, bacterial proof, size: 7.0cm x 8.5cm, (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, <i>Payment Details:</i> N/A</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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> 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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1025/ 16/ 17	2016-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>400 Boxes, Wound dressing water proof and transparent with paper frame, bacterial proof, 8.9cm x 11.5cm, (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, <i>Payment Details:</i> N/A</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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> 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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1017/ 16/ 17	2016-09-19 at 11:00
<p>Supply adjustable abdominal retractors-set</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, <i>Payment Details:</i> N/A</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 Mngadi. <i>Tel:</i> 031 907 8101. <i>Fax:</i> 031 906 1391 <i>Email:</i> Mjweta.Mngadi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1046/ 16/ 17	2016-09-19 at 11:00
<p>5000 Units, Bandages porous elastic adhesive, 75mm x 3m</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, <i>Payment Details:</i> N/A</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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> 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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1016/ 16/ 17	2016-09-19 at 11:00
<p>2580 Units, Sterile multi-pack tray, basic dressing pack EO-gas sterilized</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, <i>Payment Details:</i> N/A</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 Mngadi. <i>Tel:</i> 031 907 8101. <i>Fax:</i> 031 906 1391 <i>Email:</i> Mjweta.Mngadi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1049/ 16/ 17	2016-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>400 Boxes, Wound dressing water proof and transparent with frame, bacterial proof, 10cm x 12cm, (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, <i>Payment Details:</i> N/A</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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> 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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1018/ 16/ 17	2016-09-19 at 11:00
<p>150 Boxes, Wound dressing adhesive hydrocellular, foam dressing, 22.5cm x 22.5cm, (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, <i>Payment Details:</i> N/A</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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> 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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 969/ 16/ 17	2016-09-19 at 11:00
<p>240 Boxes, Wound dressing adhesive hydrocellular, foam dressing, 12.5cm x 12.5cm, (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, <i>Payment Details:</i> N/A</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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> 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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 970/ 16/ 17	2016-09-19 at 11:00
<p>200 Units, Laparoscopic port, 10mm</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, <i>Payment Details:</i> N/A</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> Dr. M. Pedro. <i>Tel:</i> 031 907 8713. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1011/ 16/ 17	2016-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>4000 Pkts, Bandages crepe wooven cotton type 2, size: 75mm, (Pkt/12). <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>Payment Details:</i> N/A <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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm. <i>For completion of bid documents please contact:</i> 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 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1021/ 16/ 17	2016-09-19 at 11:00
<p>400 Boxes, Specialised I.V. film dressing waterproof and transparent bacterial and viral barrier, 5cm x 7.5cm, (Box/10). <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>Payment Details:</i> N/A <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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm. <i>For completion of bid documents please contact:</i> 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 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1024/ 16/ 17	2016-09-19 at 11:00
<p>4000 Pkts, Bandages crepe wooven cotton type 2, size: 50mm, (Pkt/12). <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>Payment Details:</i> N/A <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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm. <i>For completion of bid documents please contact:</i> 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 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1020/ 16/ 17	2016-09-19 at 11:00
<p>3000 Pkts, Bandages conforming 3.2 knitted type3, size 100mm (pkt/12). <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>Payment Details:</i> N/A <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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm. <i>For completion of bid documents please contact:</i> 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 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1111/ 16/ 17	2016-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 Boxes, Non - adherent dressing a gauze of knitted viscose rayon impregnated, size: 5cm x 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, <i>Payment Details:</i> N/A</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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> 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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1027/ 16/ 17	2016-09-19 at 11:00
<p>300 Boxes, Non - adherent dressing a gauze of knitted viscose rayon impregnated, size: 9.5cm x 9.5cm, (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, <i>Payment Details:</i> N/A</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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> 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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1028/ 16/ 17	2016-09-19 at 11:00
<p>680 Boxes, Hydroconductive wound dressing with cotton viscoe and polyester composition size: 10x10cm.</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, <i>Payment Details:</i> N/A</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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> 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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 964/ 16/ 17	2016-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 Boxes, Wound dressing absorbent pad and low adherent wound contact layer water proof conformable barrier and bacteria proof, 20 dressings per box, size:15,5cmx8.5cm.</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, <i>Payment Details:</i> N/A</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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> 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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 950/ 16/ 17	2016-09-19 at 11:00
<p>300 Boxes, Wound dressing absorbent pad and low adherent wound contact layer water proof conformable barrier and bacteria proof, 20 dressings per box, size:30cmx10cm.</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, <i>Payment Details:</i> N/A</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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> 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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 952/ 16/ 17	2016-09-19 at 11:00
<p>70 Boxes, Wound dressing, freeze dried composite of collagen and oxidised regenerated cellulose, 123cm, (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, <i>Payment Details:</i> N/A</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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> 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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 955/ 16/ 17	2016-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 Boxes, Anti bio film solution with betaine and polyhexadine, 35ml, 10 units per box.</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, <i>Payment Details:</i> N/A</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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> 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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 737/ 16/ 17	2016-09-19 at 11:00
<p>900 Boxes, Wound dressing, paraffin gauze BP non adherent individual sterile pack, 10 dressing per box, size:10cmx10cm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> 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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 738/ 16/ 17	2016-09-19 at 11:00
<p>300 Boxes, Wound dressing, triple hydrocolloid dressing thin with gelatin and sodium, 5 dressing per box, size 5cmx10cm.</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, <i>Payment Details:</i> N/A</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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> 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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 745/ 16/ 17	2016-09-19 at 11:00
<p>453 Units, Recieve (medium)</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, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. RSA Mthembu. <i>Tel:</i> 031 907 8506. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 902/ 16/ 17	2016-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>900 Boxes, Wound dressing, paraffin gauze BP non adherent individual sterile pack, 10 dressing per box, size: 10cmx40cm.</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, <i>Payment Details:</i> N/A</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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> 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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 739/ 16/ 17	2016-09-19 at 11:00
<p>300 Boxes, Wound dressing, absorbent pad and low adherent wound contact layer waterproof conformable barrier, 35cm x 10cm, (Box/20)</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, <i>Payment Details:</i> N/A</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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> 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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 956/ 16/ 17	2016-09-19 at 11:00
<p>600 Boxes, Wound dressing water proof and transparent dressing polyurethane film durable and comfort, 15cm x 15cm, (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, <i>Payment Details:</i> N/A</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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> 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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 962/ 16/ 17	2016-09-19 at 11:00
<p>600 Boxes, Wound dressing, non wooven adhesive sterile when seals intact, 35cm x 10cm, (Box/20)</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, <i>Payment Details:</i> N/A</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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> 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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 960/ 16/ 17	2016-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>600 Boxes, Wound dressing, non wooven adhesive sterile when seals intact, 20cm x 10cm, (Box/20)</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, <i>Payment Details:</i> N/A</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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> 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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 958/ 16/ 17	2016-09-19 at 11:00
<p>270 Boxes, Wound dressing, adhesive hydrocellular sacrum, 17cm x 17cm, (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, <i>Payment Details:</i> N/A</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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> 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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 957/ 16/ 17	2016-09-19 at 11:00
<p>5000 Units, Nebulizer aerosol mask: child</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, <i>Payment Details:</i> N/A</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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> 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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 965/ 16/ 17	2016-09-19 at 11:00
<p>3000 Pkts, Bandages crepe wooven cotton type 2, size:150mm, packet of 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, <i>Payment Details:</i> N/A</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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> 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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 967/ 16/ 17	2016-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>180 Boxes, Wound dressing, freeze dried composite of collagen and oxidised regenerated cellulose, 28cm, (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, <i>Payment Details:</i> N/A</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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> 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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 954/ 16/ 17	2016-09-19 at 11:00
<p>400 Boxes, Catheter I.V radiopaque, scope LZ 19mm (24g) (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, <i>Payment Details:</i> N/A</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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> 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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 968/ 16/ 17	2016-09-19 at 11:00
<p>300 Boxes, Wound dressing, triple hydrocolloid dressing thin with gelatin and sodium, 5 dressing per box, size 10x10cm</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, <i>Payment Details:</i> N/A</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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> 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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 744/ 16/ 17	2016-09-19 at 11:00
<p>300 Boxes, Fibrous hydrocolloid dressing containig ionic silver and sodium carboxymethyl cellulose, 5 dressing per box, size:15x15cm</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, <i>Payment Details:</i> N/A</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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> 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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 748/ 16/ 17	2016-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>4500 Units, Bandages porous elastic adhesive, 100mm x 3m</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, <i>Payment Details:</i> N/A</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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> 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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1015/ 16/ 17	2016-09-19 at 11:00
<p>380 Boxes, Activated charcoal dressing with silver, size: 10.5cm x 10.5cm, (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, <i>Payment Details:</i> N/A</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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> 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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1029/ 16/ 17	2016-09-19 at 11:00
<p>2000 Units, Scrub suits small.</p> <p>2000 Units, Scrub suits medium.</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, <i>Payment Details:</i> N/A</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 Mngadi. <i>Tel:</i> 031 907 8101. <i>Fax:</i> 031 906 1391 <i>Email:</i> Mjweta.Mngadi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 686/ 16/ 17	2016-09-19 at 11:00
<p>300 Boxes, Wound dressing, triple hydrocolloid dressings thick with gelatin and sodium, 5 dressing per box, size:10cm x10cm.</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, <i>Payment Details:</i> N/A</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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> 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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 730/ 16/ 17	2016-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 Boxes, Wound dressing, triple hydrocolloid dressings thick with gelatin and sodium, 3 dressing per box, size:20cm x20cm.</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, <i>Payment Details:</i> N/A</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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> 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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 731/ 16/ 17	2016-09-19 at 11:00
<p>2000 Units, Scrub suits small. 2000 Units, Scrub suits medium.</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, <i>Payment Details:</i> N/A</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 Mngadi. <i>Tel:</i> 031 907 8101. <i>Fax:</i> 031 906 1391 <i>Email:</i> Mjweta.Mngadi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 686/ 16/ 17	2016-09-19 at 11:00
<p>900 Boxes, Wound dressing, tulle gras, impregnated with chlorehexidine, sterile individually peel packed, 10 dressing per box, size:10cmx10xm.</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, <i>Payment Details:</i> N/A</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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> 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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 725/ 16/ 17	2016-09-19 at 11:00
<p>3000 Pkts, Bandages flannelette cotton 150mmx5m (pkt/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, <i>Payment Details:</i> N/A</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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> 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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1109/ 16/ 17	2016-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2000 Units, Surgical gowns large</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, <i>Payment Details:</i> N/A</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 Mngadi. <i>Tel:</i> 031 907 8101. <i>Fax:</i> 031 906 1391 <i>Email:</i> Mjweta.Mngadi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 524/ 16/ 17	2016-09-19 at 11:00
<p>119 Units, Non-invasive Baumanometer (wall mounted).</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, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. RSA Mthembu. <i>Tel:</i> 031 907 8506. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 946/ 16/ 17	2016-09-19 at 11:00
<p>300 Boxes, Wound dressing, triple hydrocolloid dressing thin with gelatin and sodium, 5 dressing per box, size 15x15cm</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, <i>Payment Details:</i> N/A</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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> 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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 745/ 16/ 17	2016-09-19 at 11:00
<p>69 Units, Haemoglobin meter (HB meter)</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, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr. RSA Mthembu. <i>Tel:</i> 031 907 8506. <i>Fax:</i> 031 906 1391 <i>Email:</i> Ronald.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 947/ 16/ 17	2016-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>400 Boxes, Dressing wound non adherent, knitted cellulose acetate fabric, impregnated with a specially formulated petroleum emulsion, 7.5cm x 20.0cm, (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, <i>Payment Details:</i> N/A</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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> 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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1023/ 16/ 17	2016-09-19 at 11:00
<p>400 Boxes, Wound dressing waterproof and transparent with paper frame, bacterial proof, size: 8.5cm x 10.5cm, (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, <i>Payment Details:</i> N/A</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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> 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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1026/ 16/ 17	2016-09-19 at 11:00
<p>2000 Units, Scrub suits small. 2000 Units, Scrub suits medium.</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, <i>Payment Details:</i> N/A</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 Mngadi. <i>Tel:</i> 031 907 8101. <i>Fax:</i> 031 906 1391 <i>Email:</i> Mjweta.Mngadi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 686/ 16/ 17	2016-09-19 at 11:00
<p>600 Boxes, Wound dressing, water proof and transparent dressing polyurethane film durable and comfort, 10cm x 12cm, (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, <i>Payment Details:</i> N/A</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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> 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 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 961/ 16/ 17	2016-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 Pkts, chemical indicator strip class 5, intergrating indicators (pkt/30). <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>Payment Details:</i> N/A <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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm. <i>For completion of bid documents please contact:</i> 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 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1115/ 16/ 17	2016-09-19 at 11:00
<p>3000 Pkts, Bandages conforming 3.2 knitted type3, size 150mm (pkt/12). <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>Payment Details:</i> N/A <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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm. <i>For completion of bid documents please contact:</i> 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 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1112/ 16/ 17	2016-09-19 at 11:00
<p>500 Units, Connector clave I.V. bag spike CS15=2308E. <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>Payment Details:</i> N/A <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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm. <i>For completion of bid documents please contact:</i> 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 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1116/ 16/ 17	2016-09-19 at 11:00
<p>200 Units, Breathing circuits infant continueos flow circuit single heated with MR 290 auto feed chamber. <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>Payment Details:</i> N/A <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. Sandile Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobhozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm. <i>For completion of bid documents please contact:</i> 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 15:45pm. Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1121/ 16/ 17	2016-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>200 Sets, Supply suction drain reservoir with silicon fluted round drain (drain trocar and connector)</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, <i>Payment Details:</i> N/A</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 Mngadi. <i>Tel:</i> 031 907 8101. <i>Fax:</i> 031 906 1391 <i>Email:</i> Mjweta.Mngadi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1047/ 16/ 17	2016-09-19 at 11:00
<p>Supply and deliver +1,5 dioptre reading glasses.x200Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Miss B Golodza. <i>Tel:</i> 0398338000. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N.C. Mtshali, <i>Tel:</i> 0398338054/91, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ132/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver +2,50 dioptre reading glasses.x200Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Miss B Golodza. <i>Tel:</i> 0398338000. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N.C. Mtshali, <i>Tel:</i> 0398338054/91, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ130/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver near point rotating cord.x02Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Miss B Golodza. <i>Tel:</i> 0398338000. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N.C. Mtshali, <i>Tel:</i> 0398338054/91, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ124/ 2016/ 2017	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver PD ruler for measuring the pupillary distance during a routine eye exam as per attached picture.x01Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Miss B Golodza. <i>Tel:</i> 0398338000. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N.C. Mtshali, <i>Tel:</i> 0398338054/91, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ125/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver Medop T606 tool set.x01Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Miss B Golodza. <i>Tel:</i> 0398338000. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N.C. Mtshali, <i>Tel:</i> 0398338054/91, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ133/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver single end long accluder.x02Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Miss B Golodza. <i>Tel:</i> 0398338000. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N.C. Mtshali, <i>Tel:</i> 0398338054/91, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ122/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver double oxygen gauge for cylinder as per attached HTS spec.x01Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mrs NN Somhlaha. <i>Tel:</i> 0398338018. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N.C. Mtshali, <i>Tel:</i> 0398338054/91, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ117/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver disposable cups size:300mls.x10000Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Ms AZ Nduku. <i>Tel:</i> 0398338062. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N.C. Mtshali, <i>Tel:</i> 0398338054 / 91, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ39/ 2016/ 2017	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver steam chemical indicator.x05 Boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mrs NN Somhlaha. Tel: 0398338018. Fax: 0398339028. Hours: 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, Tel: 0398338085, Fax: 0398339028, Hours: 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ46/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver 20 dioptre trial lens set.x01Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Miss B Golodza. Tel: 0398338000. Hours: 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N.C. Mtshali, Tel: 0398338054/91, Hours: 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ129/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver trial lens frame for adults x01Unit.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Miss B Golodza. Tel: 0398338000. Hours: 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N.C. Mtshali, Tel: 0398338054/91, Hours: 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ128/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver optical sample bag.x01Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Miss B Golodza. Tel: 0398338000. Hours: 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N.C. Mtshali, Tel: 0398338054/91, Hours: 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ123/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver +2,00 dioptre reading glasses.x200Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton, 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Miss B Golodza. Tel: 0398338000. Hours: 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N.C. Mtshali, Tel: 0398338054/91, Hours: 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ127/ 2016/ 2017	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver +3,00 dioptre reading glassesx200units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Miss B Golodza. <i>Tel:</i> 0398338000. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N.C. Mtshali, <i>Tel:</i> 0398338054/91, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ127/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver +2,00 dioptre reading glasses.x200Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Miss B Golodza. <i>Tel:</i> 0398338000. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N.C. Mtshali, <i>Tel:</i> 0398338054/91, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ126/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver Fiskars scissors (heavy duty)silver rounded tip blades measured 7,6cm long as per attached picture.x02Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Ms J Boyd. <i>Tel:</i> 0398338069. <i>Fax:</i> 0398339028. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Fax:</i> 0398339028, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ65/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver glucose strips for glucose HTU machine,10 containers of 50 strips each container.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Ms HP Bhengu. <i>Tel:</i> 0398338015. <i>Fax:</i> 0398339028. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Fax:</i> 0398339028, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ82/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver single x-ray viewing box size 530mm height, 750mm width and 35mm depth.x01Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Ms NPP Hadebe. <i>Tel:</i> 0398338013. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N.C. Mtshali, <i>Tel:</i> 0398338054/91, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ81/ 2016/ 2017	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver pedal drier for columbus machine-model Ref:R44 serial:00269.x01Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mr IS Gwamanda. <i>Tel:</i> 0398338065. <i>Fax:</i> 0398339028. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Fax:</i> 0398339028, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ344/ 2015/ 2016	2016-09-21 at 11:00
<p>Supply and deliver veingraft applicator for right ear.x01 Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Ms AZ Nduku. <i>Tel:</i> 0398338062. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N.C. Mtshali, <i>Tel:</i> 0398338054/91, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ358/ 2015/ 2016	2016-09-21 at 11:00
<p>Supply and deliver manual breast pump machine with accessories. x01Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Ms NPP Hadebe. <i>Tel:</i> 0398338013. <i>Fax:</i> 0398339028. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Fax:</i> 0398339028, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ70/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver scratch pad/tip sponge 4,8cm that expires after April 2017.x100Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mrs NN Somhlaha. <i>Tel:</i> 0398338018. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N.C. Mtshali, <i>Tel:</i> 0398338054/91, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ41/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver autoclave neutral plate cable for diathermy machine ER300VIO 300s S/N112984311 as per attached picture.x01Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mrs NN Somhlaha. <i>Tel:</i> 0398338018. <i>Fax:</i> 0398339028. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Fax:</i> 0398339028, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ64/ 2016/ 2017	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver periodontal probe PCP 12500x500 standard handlex12Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Ms S Mthembu. <i>Tel:</i> 0398338042. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N.C. Mtshali, <i>Tel:</i> 0398338085, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ357/ 201/ 2016	2016-09-21 at 11:00
<p>Supply and deliver disposable adult catheter mouthx05Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mrs BP Mjoli. <i>Tel:</i> 0398338010. <i>Fax:</i> 0398339028. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Fax:</i> 0398339028, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ57/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver work ability screening profile (WASP)as per attached sample.x01Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Ms J Boyd. <i>Tel:</i> 0398338069. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N.C. Mtshali, <i>Tel:</i> 0398338054/91, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ66/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver glucose strips for glucose HTU machine,10 containers of 50 strips each container.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Ms HP Bhengu. <i>Tel:</i> 0398338015. <i>Fax:</i> 0398339028. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Fax:</i> 0398339028, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ82/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver work ability screening profile (WASP)as per attached sample.x01Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Ms J Boyd. <i>Tel:</i> 0398338069. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N.C. Mtshali, <i>Tel:</i> 0398338054/91, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ66/ 2016/ 2017	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver disposable adult catheter mouthx05Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mrs BP Mjoli. <i>Tel:</i> 0398338010. <i>Fax:</i> 0398339028. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Fax:</i> 0398339028, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ57/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver single x-ray viewing box size 530mm height, 750mm width and 35mm depth.x01Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Ms NPP Hadebe. <i>Tel:</i> 0398338013. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N.C. Mtshali, <i>Tel:</i> 0398338054/91, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ81/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver Oxygen flow meter as per HTS specification.x18Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Ms NI Mpantsha. <i>Tel:</i> 0398338013. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N.C. Mtshali, <i>Tel:</i> 0398338085, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ119/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver 20 Litres super acrylic polvin paint for wall interior/ exterior orientory ivory paint colour(full cream) must have 7 years guarantee that is written in black colour on a blue circle on the container and the brand of the paint must be written white on red background.x03Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mr IS Gwamanda. <i>Tel:</i> 0398338065. <i>Fax:</i> 0398339028. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Fax:</i> 0398339028, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ156/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver autoclave gasket x10 units L2540,w17mm. Provider a sample with the quotation.x10Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mr IS Gwamanda. <i>Tel:</i> 0398338065. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N.C. Mtshali, <i>Tel:</i> 0398338085, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ136/ 2016/ 2017	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver windsor green super universal enamel must have 7 years guarantee that is written on a white background on a pink circle.x 04Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mr IS Gwamanda. Tel: 0398338065. Fax: 0398339028. Hours: 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, Tel: 0398338085, Fax: 0398339028, Hours: 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ143/ 2016/ 2017	2016-09-09 at 11:00
<p>Supply and deliver optical sample bag.x01Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Miss B Golodza. Tel: 0398338000. Hours: 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N.C. Mtshali, Tel: 0398338054/91, Hours: 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ123/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver 20 dioptre trial lens set.x01Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Miss B Golodza. Tel: 0398338000. Hours: 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N.C. Mtshali, Tel: 0398338054/91, Hours: 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ129/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver 20 Litres super acrylic polvin paint for wall interior/ exterior orientory ivory paint colour(full cream) must have 7 years guarantee that is written in black colour on a blue circle on the container and the brand of the paint must be written white on red background.x 03Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mr IS Gwamanda. Tel: 0398338065. Fax: 0398339028. Hours: 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, Tel: 0398338085, Fax: 0398339028, Hours: 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ156/ 2016/ 2017	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver windsor green super universal enamel must have 7 years guarantee that is written on a white background on a pink circle.x 04Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mr IS Gwamanda. <i>Tel:</i> 0398338065. <i>Fax:</i> 0398339028. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Fax:</i> 0398339028, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ143/ 2016/ 2017	2016-09-09 at 11:00
<p>Supply and deliver glucose strips for glucose HTU machine, 10 containers of 50 strips each container.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Ms HP Bhengu. <i>Tel:</i> 0398338015. <i>Fax:</i> 0398339028. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Fax:</i> 0398339028, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ82/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver windsor green super universal enamel must have 7 years guarantee that is written on a white background on a pink circle.x 04Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mr IS Gwamanda. <i>Tel:</i> 0398338065. <i>Fax:</i> 0398339028. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Fax:</i> 0398339028, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ143/ 2016/ 2017	2016-09-09 at 11:00
<p>Supply and deliver soft plastic cups sorted colours 10cm high as per attached specification. 50 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Ms J Boyd. <i>Tel:</i> 0398338069. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ67/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver 1 litre stainless steel jug with measurements x03 Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Ms HP Bhengu. <i>Tel:</i> 0398338015. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ14/ 2016/ 2017	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Haemoglobin test strips for stat site machine 12 container of 100 strips each container.x12Containers</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Ms NI Mpantsha. <i>Tel:</i> 0398338013. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N.C. Mtshali, <i>Tel:</i> 0398338054/ 91, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ87/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver veingraft applicator for left ear.x01 Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Ms AZ Nduku. <i>Tel:</i> 0398338062. <i>Fax:</i> 0398339028. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Fax:</i> 0398339028, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ356/ 2015/ 2016	2016-09-21 at 11:00
<p>Supply and deliver Diagnostic set as per HTS specification. x05Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Ms PP Gasa. <i>Tel:</i> 0398338073. <i>Fax:</i> 0398339028. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Fax:</i> 0398339028, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ118/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver Intubation stylet (introducers)plastic coated and flexible with different size;04x20Units,06x20Units and 08x20Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Ms NPP Hadebe. <i>Tel:</i> 0398338013. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N.C. Mtshali, <i>Tel:</i> 0398338054/91, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ158/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver Latex suction tubing clear:30m.x02Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Ms NPP Hadebe. <i>Tel:</i> 0398338013. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N.C. Mtshali, <i>Tel:</i> 0398338054, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ77/ 2016/ 2017	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver illiterate E-test chart.x01Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Miss B Golodza. <i>Tel:</i> 0398338000. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N.C. Mtshali, <i>Tel:</i> 0398338054/91, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ121/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver manual breast pump machine with accessories. x01Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Ms NPP Hadebe. <i>Tel:</i> 0398338013. <i>Fax:</i> 0398339028. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Fax:</i> 0398339028, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ70/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver Intubation stylet (introducers)plastic coated and flexible with different size;04x20 Units, 06x20 Units and 08x20 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Ms NPP Hadebe. <i>Tel:</i> 0398338013. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N.C. Mtshali, <i>Tel:</i> 0398338054/91, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ158/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver disposable phototherapy eyesheild size:Preterm and term.x 100each size</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Ms NPP Hadebe. <i>Tel:</i> 0398338013. <i>Fax:</i> 0398339028. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Fax:</i> 0398339028, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ80/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver Electrical nebuliser machine 3pin plug as per attached HTS specification.x03Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St. Apollinaris Hospital, Centocow Mission, Creighton, 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St. Apollinaris Hospital, Centocow Mission, Creighton, 3262. Tender Box is at the Security office in front of the hospital (St. Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Ms PP Gasa. <i>Tel:</i> 0398338013. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Miss N.C. Mtshali, <i>Tel:</i> 0398338054/91, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St. Apollinaris Hospital Supply Chain Management	ZNQ120/ 2016/ 2017	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10HIC SILVER ALGINATE FOAM DRESSING 15 X15 CM (10 PER BOX) QUANTITY: 25 BOXES</p> <p>FIBROUS HYDROCOLLOID DRESSING 1777903 15CM X 15CM (5 PER PACK) QUANTITY: 50 PACKS</p> <p>SPEC ATTACHED.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X200, CEZA, 3866, Cost of Documents: NIL, Payment Details: NIL, Notes: Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</i></p> <p><i>Post or Deliver Bids to: Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security.. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</i></p> <p>2. No bid document will be accepted after closing time stipulated on the quotation form. <i>For technical information please contact: MISS Z.B ZULU. Tel: 035 -832 5157. Fax: 035 832 0027. Hours: 07h30 to 16h00.</i></p> <p><i>For completion of bid documents please contact: BTZ ZUNGU, Tel: 035-832 5189, Fax: 035- 832 0027/0022, Email: vellyblessing.lukhele@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 379/ 16- 17	2016-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PEST CONTROL SERVICES FOR 3 YEARS CONTRACT AS FOLLOWS:</p> <p>1. MONTHLY FOR CLINICAL AREAS INCLUDING MAIN KITCHEN (FOOD SERVICE UNIT).</p> <p>2. QUARTELY FOR NON-CLINICAL AREAS,CLINICS,OFFICES AND RESIDENTS.</p> <p>3. SERVICE PROVIDER TO PROVIDE YEARLY SCHEDULE FOR CLINICAL AREAS.</p> <p>SPEC ATTACHED.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, Cost of Documents: NIL, Payment Details: NIL, Notes: Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</i></p> <p><i>Post or Deliver Bids to: Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security.. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</i></p> <p>2.No bid document will be accepted after closing time stipulated on the quotation form. <i>For technical information please contact: MISS Z.B ZULU. Tel: 035 -832 5157. Fax: 035 832 0027. Hours: 07h30 to 16h00.</i></p> <p><i>For completion of bid documents please contact: N.C MAZIBUKO, Tel: 035-832 5020, Fax: 035- 832 0027/0022, Email: vellyblessing.lukhele@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 391/ 16- 17	2016-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VACCINE FRIDGE. QUANTITY:09. SPEC ATTACHED</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> MISS Z.B ZULU. <i>Tel:</i> 035 -832 5157. <i>Fax:</i> 035 832 0027. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> BTZ ZUNGU, <i>Tel:</i> 035-832 5189, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 380/ 16- 17	2016-09-22 at 11:00
<p>GAUZE SWAB STERILE 100X100X8PLY</p> <p><i>Meeting/Briefing Session:</i>R 74 RD MAPHUMULO 30 September 2016, 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</p> <p><i>For technical information please contact:</i> Mr D Ngubane. <i>Tel:</i> 032 481 4238. <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> Mr D Ngubane, <i>Tel:</i> 032 481 4238, <i>Fax:</i> 032 481 4167, <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p>No Additional notes.</p>	KwaZulu-Natal: De- partment of Health: Supply chain Man- agement Umphu- mulo Hospital	A202/ 16/ 17	2016-10-05 at 11:00
<p>CARE FUSION - ALARIS INFUSION GIVING SET</p> <p><i>Meeting/Briefing Session:</i>R 74 RD MAPHUMULO 30 September 2016, 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</p> <p><i>For technical information please contact:</i> Mr D Ngubane. <i>Tel:</i> 032 481 4238. <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> Mr D Ngubane, <i>Tel:</i> 032 481 4238, <i>Fax:</i> 032 481 4167, <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p>No Additional notes.</p>	KwaZulu-Natal: De- partment of Health: Supply chain Man- agement Umphu- mulo Hospital	A40/ 16/ 17	2016-10-05 at 11:00
<p>ANTIBIOFILM GEL 250grams</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> -. DEPOSIT IN TENDER BOX</p> <p><i>For technical information please contact:</i> N.S. NAIDOO. <i>Tel:</i> 031-4515067. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Barbara Zimu, <i>Tel:</i> 031-4515114, <i>Email:</i> lungile.zimu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: De- partment of Health: CLAIRWOOD HOSPITAL	ZNQ 222/ 2016	2016-09-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Small Volume Parenterals and Insulin Devices to the Department of Health for the period 01 March 2017 to 01 June 2019. ERRATUM: HP06-2017SVP. Amendment to page 42 of the Invitation to Bid document (Addition of two specifications, items 179 and 180 to the Item List) Amendment to Page 55 of the Invitation to Bid document (Addition of Section 14.1.6 to the Special Requirements and Conditions of Contract. Amendment to the Bid Response document (Addition of items 179 and 180 in Columns FX and FY)</p> <p><i>Meeting/Briefing Session:</i>A Compulsory Briefing Session will be held on 23 August 2016. Please note that the NDoH will switch to electronic tendering via National Treasury's e-procurement portal. This tender will require a parallel submission both as per the e-procurement portal and the NDoH existing tendering process. A training session will be provided directly after the compulsory briefing session to bidders on the procedure to access bids and to bid electronically. 23 August 2016, 10:00. National Department of Health,Civitas Building c/o Thabo Sehume & Struben Streets Pretoria, Impilo Boardroom North Tower. Date: 23 August 2016 Time: 10H00.</p> <p><i>Bids obtainable from:</i> NB: NDoH bidding documents can be downloaded from www.health.gov.za. Electronic bidding can be performed using the link https://eprocurement.csd.gov.za/PROD/ISS_NT/portaldefault.aspx. The following replacement documents have been loaded on the Department's website www.doh.gov.za and on the e-procurement website as HP06-2016SVP-Erratum: • Item List with additional items • Bid Response Document with additional items, <i>Payment Details:</i> Free, <i>Notes:</i> It is compulsory for all Bidders to complete and submit both sets of bidding documents..</p> <p><i>Post or Deliver Bids to:</i> n/a. National Department of Health, c/o Thabo Sehume and Struben Streets, Civitas Building</p> <p><i>For technical information please contact:</i> Ms M Rasengane. <i>Tel:</i> (012) 395 9452. <i>Fax:</i> 012 395 8823 <i>Email:</i> rasenm@health.gov.za. <i>Hours:</i> 07h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms B May, <i>Tel:</i> (012) 395 8442, <i>Fax:</i> 012 395 8823, <i>Email:</i> mayb@health.gov.za, <i>Hours:</i> 07h30 to 16h30.</p>	National: Department of Health: Affordable Medicines	HP06- 2017SVP	2016-09-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Description: ELECTRIC SUCTION MACHINE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad, 4700. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20.quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For completion of bid documents please contact:</i> Ms B XHAYA, <i>Tel:</i> 039 797 8145, <i>Fax:</i> 039 797 8162/ 039 727 2562, <i>Email:</i> bongeka.xhaya@kznhealth.gov.za, <i>Hours:</i> 07:30am up to 16:00pm. N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management E.G & USHER MEMORIAL HOSPITAL	248/ 16/ 17	2016-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Description: TWO MINUS 40 FRIDGE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad, 4700. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20.qoutation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For completion of bid documents please contact:</i> Ms B XHAYA, <i>Tel:</i> 039 797 8145, <i>Fax:</i> 039 797 8162/ 039 727 2562, <i>Email:</i> bongeka.xhaya@kznhealth.gov.za, <i>Hours:</i> 07:30am up to 16:00pm.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management E.G & USHER MEMORIAL HOSPITAL	245/ 16/ 17	2016-09-16 at 11:00
<p>Description: PLASTER OF PERIS BANDAGE 75mm, 100mm, 150mm AND 200mm X 3M</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad, 4700. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20.qoutation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For completion of bid documents please contact:</i> Ms B XHAYA, <i>Tel:</i> 039 797 8145, <i>Fax:</i> 039 797 8162/ 039 727 2562, <i>Email:</i> bongeka.xhaya@kznhealth.gov.za, <i>Hours:</i> 07:30am up to 16:00pm.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management E.G & USHER MEMORIAL HOSPITAL	244/ 16/ 17	2016-09-16 at 11:00
<p>Supply and deliver: Safety scalpel blades X50 BOXES; Humidifier bottle 500ml X3000; Wound plaster X20 BOXES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 WILSON STREET (UMZINYATHI HEALTH DISTRICT OFFICE), Office no. 200, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 WILSON STREET, DUNDEE 3000. Please drop it on tender box or via courier at 34 wilson street dundee 3000</p> <p><i>For technical information please contact:</i> Mr. M.S Mwelase. <i>Tel:</i> 034-2999 163. <i>Fax:</i> 034-212 3139 <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. M.S Mwelase, <i>Tel:</i> 034-2999 163, <i>Fax:</i> 034-212 3139, <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	18EMS/ 2016/ 17	2016-09-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAYO TABLE</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED. PLEASE ARRANGE WITH HOSPITAL FOR THE COLLECTION OF DOCUMENTS, PRIOR SENDING TO COLLECTION. YOU CAN EMAIL TO Arlene.Viljoen@kznhealth.gov.za - REQUISTING DOCUMENTS TO BE EMAILED.</i></p> <p><i>For technical information please contact: MR. S.ZULU. Tel: 034-989 5948. Fax: 034-982 1658 Email: Arlene.Viljoen@kznhealth.gov.za. Hours: 7H30-16H00.</i></p> <p><i>For completion of bid documents please contact: MR. S.ZULU, Tel: 034-989 5948, Fax: 034-982 1658, Email: Arlene.Viljoen@kznhealth.gov.za, Hours: 7H30 to 16H00.</i></p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE (ZNQ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOS- PITAL	ZNQ 419/ 2016/ 17	2016-09-21 at 11:00
<p>FIBROUS HYDROCOLLOID DRESSING WITH SILVER FOR BURNS 10X 10cm</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU. PLEASE PHONE HOSPITAL TO ARRANGE FOR COLLECTION, PRIOR SENDING COURIER COMPANY .</i></p> <p><i>For technical information please contact: MRS.A.VILJOEN. Tel: 034-989 5948. Fax: 034-982 1658 Email: Arlene.Viljoen@kznhealth.gov.za. Hours: 7H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: Mrs. A.Viljoen, Tel: 034-989 5948, Fax: 034-982 1658, Email: Arlene.Viljoen@kznhealth.gov.za, Hours: 7H30 to 16H00.</i></p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE (ZNQ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOS- PITAL	ZNQ532/ 2016/ 17	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FIBROUS HYDROCOLLOID DRESSING WITH SILVER FOR BURNS 15 X 15cm.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED. YOU CAN EMAIL REQUESTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU. PLEASE PHONE HOSPITAL TO ARRANGE FOR COLLECTION, PRIOR SENDING COURIER COMPANY .</p> <p><i>For technical information please contact:</i> MRS.A.VILJOEN. <i>Tel:</i> 034-989 5948. <i>Fax:</i> 034-982 1658 <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. A.Viljoen, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE (ZNQ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOS- PITAL	ZNQ531/ 2016/ 17	2016-09-21 at 11:00
<p>DOUBLE INTERACTIVE HYDROCOLLOID GEL X 15g</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED. YOU CAN EMAIL REQUESTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU. PLEASE PHONE HOSPITAL TO ARRANGE FOR COLLECTION, PRIOR SENDING COURIER COMPANY .</p> <p><i>For technical information please contact:</i> MRS.A.VILJOEN. <i>Tel:</i> 034-989 5948. <i>Fax:</i> 034-982 1658 <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. A.Viljoen, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE (ZNQ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOS- PITAL	ZNQ533/ 2016/ 17	2016-09-21 at 11:00
<p>FIBROUS HYDROCOLLOID DRESSING "NO SILVER" - 10 X 10cm</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED. YOU CAN EMAIL REQUESTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU. PLEASE PHONE HOSPITAL TO ARRANGE FOR COLLECTION, PRIOR SENDING COURIER COMPANY .</p> <p><i>For technical information please contact:</i> MRS.A.VILJOEN. <i>Tel:</i> 034-989 5948. <i>Fax:</i> 034-982 1658 <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. A.Viljoen, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE (ZNQ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOS- PITAL	ZNQ535/ 2016/ 17	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VARIOUS SIZE HYDROCONDUCTIVE WOUND DRESSING.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU. PLEASE PHONE HOSPITAL TO ARRANGE FOR COLLECTION, PRIOR SENDING COURIER COMPANY .</p> <p><i>For technical information please contact:</i> MRS.A.VILJOEN. <i>Tel:</i> 034-989 5948. <i>Fax:</i> 034-982 1658 <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MS. P.F.N. NKOSI, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE (ZNQ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOSPITAL	ZNQ530/ 2016/ 17	2016-09-21 at 11:00
<p>FIBROUS HYDROCOLLOID DRESSING "NO SILVER" - 15 X 15cm.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU. PLEASE PHONE HOSPITAL TO ARRANGE FOR COLLECTION, PRIOR SENDING COURIER COMPANY .</p> <p><i>For technical information please contact:</i> MRS.A.VILJOEN. <i>Tel:</i> 034-989 5948. <i>Fax:</i> 034-982 1658 <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. A.Viljoen, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE (ZNQ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOSPITAL	ZNQ534/ 2016/ 17	2016-09-21 at 11:00
<p>VAGINAL SPECULUM PLASTIC DISPOSABLE MEDIUM & LARGE</p> <p><i>Meeting/Briefing Session:</i>NONE . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. YOU CAN EMAIL REQUISTING DOCUMENTS NB PLEASE PHONE HOSPITAL TO ARRANGE FOR THE COLLECTION OF DOCUMENTS, PRIOR SENDING FOR COLLECTION NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE.NO DOCUMENTS WILL BE FAXED.</p> <p><i>For technical information please contact:</i> A.VILJOEN. <i>Tel:</i> 034-989 5948. <i>Fax:</i> 034-982 1658 <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za. <i>Hours:</i> 7h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> MRS. A.VILJOEN, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE (ZNQ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOSPITAL	ZNQ 542/ 2016/ 17	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAYO TABLE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED. PLEASE ARRANGE WITH HOSPITAL FOR THE COLLECTION OF DOCUMENTS, PRIOR SENDING TO COLLECTION. YOU CAN EMAIL TO Arlene.Viljoen@kznhealth.gov.za - REQUESTING DOCUMENTS TO BE EMAILED.</p> <p><i>For technical information please contact:</i> MR. S.ZULU. <i>Tel:</i> 034-989 5948. <i>Fax:</i> 034-982 1658 <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za. <i>Hours:</i> 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> MR. S.ZULU, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE (ZNQ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOSPITAL	ZNQ 419/ 2016/ 17	2016-09-21 at 11:00
<p>Description: HAEMOGLOBINOMETER</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad, 4700. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20. quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Ms B XHAYA, <i>Tel:</i> 039 797 8145, <i>Fax:</i> 039 797 8162/ 039 727 2562, <i>Email:</i> bongeka.xhaya@kznhealth.gov.za, <i>Hours:</i> 07:30am up to 16:00pm.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL	ZNQ: 246/ 16/ 17	2016-09-16 at 11:00
<p>Description: MANUAL FOOT PUMP PORTABLE SUCTION MACHINE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad , <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad, 4700. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20. quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Ms B XHAYA, <i>Tel:</i> 039 797 8145, <i>Fax:</i> 039 797 8162/ 039 727 2562, <i>Email:</i> bongeka.xhaya@kznhealth.gov.za, <i>Hours:</i> 07:30am up to 16:00pm.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL	ZNQ: 247/ 16/ 17	2016-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY ENDOBRONCHIAL TUBE 37 FR/CH 12.3MM.</p> <p><i>Meeting/Briefing Session:</i>NIL . NO MEETING.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD- SCM, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> EFT AS PER ORDER, <i>Notes:</i> COPY OF ORDER WILL BE FAXED.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD SYDENHAM. FOR TENDER BOX ONLY</p> <p><i>For technical information please contact:</i> HLENGIWE MEMELA. <i>Tel:</i> 031-2711331. <i>Fax:</i> 031-2075753 <i>Email:</i> hlengiwe.memela@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> dumisani ngcobo, <i>Tel:</i> 031-2716095, <i>Fax:</i> 031-2075753, <i>Email:</i> dumisani.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPI- TAL COMPLEX	ZNQ 113/ 16- 17	2016-10-10 at 11:00
<p>SUPPLY MISSION HB HAEMOGLOBIN TEST STRIPS 100 TEST STRIPS PER BOX.</p> <p><i>Meeting/Briefing Session:</i>NIL . NO MEETING.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD- SCM, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> EFT AS PER ORDER, <i>Notes:</i> COPY OF ORDER WILL BE FAXED.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD SYDENHAM. FOR TENDER BOX ONLY</p> <p><i>For technical information please contact:</i> HLENGIWE MEMELA. <i>Tel:</i> 031-2711331. <i>Fax:</i> 031-2075753 <i>Email:</i> hlengiwe.memela@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> dumisani ngcobo, <i>Tel:</i> 031-2716095, <i>Fax:</i> 031-2075753, <i>Email:</i> dumisani.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPI- TAL COMPLEX	ZNQ 487/ 16- 17	2016-10-10 at 11:00
<p>SUPPLY DOMESTIC FRDGE DOUBLE DOOR AS PER SPECIFICATION ATTACHED</p> <p><i>Meeting/Briefing Session:</i>NIL . NO MEETING.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD- SCM, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> EFT AS PER ORDER, <i>Notes:</i> COPY OF ORDER WILL BE FAXED.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD SYDENHAM. FOR TENDER BOX ONLY</p> <p><i>For technical information please contact:</i> HLENGIWE MEMELA. <i>Tel:</i> 031-2711331. <i>Fax:</i> 031-2075753 <i>Email:</i> hlengiwe.memela@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> ZANDILE SISHI, <i>Tel:</i> 031-2711331, <i>Fax:</i> 031-2075753, <i>Email:</i> zandile.sishi@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPI- TAL COMPLEX	ZNQ 607/ 16- 17	2016-10-10 at 11:00
<p>SUPPLY ENDOBRONCHIAL TUBE 37 LEFT</p> <p><i>Meeting/Briefing Session:</i>NIL . NO MEETING.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD- SCM, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> EFT AS PER ORDER, <i>Notes:</i> COPY OF ORDER WILL BE FAXED.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD SYDENHAM. FOR TENDER BOX ONLY</p> <p><i>For technical information please contact:</i> HLENGIWE MEMELA. <i>Tel:</i> 031-2711331. <i>Fax:</i> 031-2075753 <i>Email:</i> hlengiwe.memela@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DUMISANI NGCOBO, <i>Tel:</i> 031-2716095, <i>Fax:</i> 031-2075753, <i>Email:</i> dumisani.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPI- TAL COMPLEX	ZNQ 641/ 16- 17	2016-10-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY STERI DRAPE DRESSING 1040 597X349MM</p> <p><i>Meeting/Briefing Session:</i>NIL . NO MEETING.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD- SCM, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> EFT AS PER ORDER, <i>Notes:</i> COPY OF ORDER WILL BE FAXED.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD, SYDENHAM. FOR TENDER BOX ONLY</p> <p><i>For technical information please contact:</i> HLENGIWE MEMELA. <i>Tel:</i> 031-2711331. <i>Fax:</i> 031-2075753 <i>Email:</i> hlengiwe.memela@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DUMISANI NGCOBO, <i>Tel:</i> 031-2716095, <i>Fax:</i> 031-2075753, <i>Email:</i> dumisani.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 646/ 16- 17	2016-10-10 at 11:00
<p>SUPPLY DRESSING STERI DRAPE 1050 870X749MM</p> <p><i>Meeting/Briefing Session:</i>NIL . NO MEETING.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD- SCM, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> EFT AS PER ORDER, <i>Notes:</i> COPY OF ORDER WILL BE FAXED.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD, SYDENHAM. FOR TENDER BOX ONLY</p> <p><i>For technical information please contact:</i> HLENGIWE MEMELA. <i>Tel:</i> 031-2711331. <i>Fax:</i> 031-2075753 <i>Email:</i> hlengiwe.memela@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DUMISANI NGCOBO, <i>Tel:</i> 031-2716095, <i>Fax:</i> 031-2075753, <i>Email:</i> dumisani.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 649/ 16- 17	2016-10-10 at 11:00
<p>SUPPLY NEBULIZER ADULT</p> <p><i>Meeting/Briefing Session:</i>NIL . NO MEETING.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD- SCM, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> EFT AS PER ORDER, <i>Notes:</i> COPY OF ORDER WILL BE FAXED.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD, SYDENHAM. FOR TENDER BOX ONLY</p> <p><i>For technical information please contact:</i> HLENGIWE MEMELA. <i>Tel:</i> 031-2711331. <i>Fax:</i> 031-2075753 <i>Email:</i> hlengiwe.memela@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DUMISANI NGCOBO, <i>Tel:</i> 031-2716095, <i>Fax:</i> 031-2075753, <i>Email:</i> dumisani.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 653/ 16- 17	2016-10-10 at 11:00
<p>WALL SUCTION x 20UNITS FOR DIFFERENT WARDS</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A, <i>Notes:</i> ALL TENDER DOCUMENTS ARE TO BE COLLECTED, NO DOCUMENTS WILL BE FAXED OR E-MAILED TO COMPANIES..</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE</p> <p>(NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> GIGI GUMEDE. <i>Tel:</i> 0354734597. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> GIGI GUMEDE, <i>Tel:</i> 0354734500 EXT. 4597, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 124/ 2016- 17	2016-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STAINLESS STEEL CANCELLOUS BONE SCREW FULL THREADED SIZE 16MM AND 18MM X 20 UNITS OF EACH SIZE</p> <p>STAINLESS STEEL CORTICAL SCREW FOR SMALL FRAGMENT SET SIZE 14MM , 16MM AND 18MM X 20 UNITS OF EACH SIZE</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL , 40 KANGELA STREET ESHOWE (SCM SECTION), <i>Cost of Documents:</i> N/A, <i>Notes:</i> ALL TENDER DOCUMENTS ARE TO BE COLLECTED, NO DOCUMENTS WILL BE FAXED OR E-MAILED TO COMPANIES..</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELA STREET ESHOWE (NEXT TO PEDESTRIAN GATE- ASK SECURITY FOR DIRECTION), DOCUMENTS TO BE DROPPED INTO THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> GIGI GUMEDE. <i>Tel:</i> 0354734597. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> GIGI GUMEDE, <i>Tel:</i> 0354734500 EXT. 4597, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 TO 16H00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ 123/ 2016- 17	2016-10-11 at 11:00
<p>To Service and Quality Assurance X-Ray Bucky Unit: Sedecal- Murchison Hospital. To Service and Quality Assurance X-Ray Bucky Unit: Sedecal-Greytown Hospital</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR , 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> R Nadasen. <i>Tel:</i> 031-4618403</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 510/ 16/ 17- H	2016-09-16 at 11:00
<p>To Service and Quality Assurance Densitometer: X- Rite 331 at R K Khan Hospital To Service and Quality Assurance X-Ray Bucky Unit: Sedecal at Edendale Hospital To Service Britain H/C Incubators at Mahatma Gandhi Memorial Hospital</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> R Nadasen. <i>Tel:</i> 031-4618403</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 511/ 16/ 17- H	2016-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ALS Jump Bags(Basic) x38</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 111 MAIN STREET (between KFC and Pep), 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> 111 MAIN STREET, IXOPO, 3276. Documents to be submitted in Tender Box on the above mentioned address.</p> <p><i>For technical information please contact:</i> Miss TP Dlamini. <i>Tel:</i> 039 834 8250. <i>Fax:</i> 0398341332 <i>Email:</i> thabile.dlamini@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.Z Chule, <i>Tel:</i> 039 834 8249, <i>Fax:</i> 039 834 1332, <i>Email:</i> nokuzotha.mncwabe@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16h00pm.</p> <p>All bids to be evaluated on a 80/20 preference points system.</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain Management - HARRY GWALA HEALTH DISTRICT OFFICE</p>	<p>ZNQ31/ 2016- 17</p>	<p>2016-09-16 at 11:00</p>
<p>SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF AN ELECTRICALLY OPERATED THEATRE TABLE FOR MOWBRAY MATERNITY HOSPITAL AND AN ELECTRICALLY OPERATED THEATRE TABLE INCL. ORTHOPAEDIC ACCESSORIES FOR PAARL HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> Bid document is available electronically only. Please send request for bid document to the e-mail adrian.jacobs2@westerncape.gov.za and include your full company and contact details as well as the proof of payment., <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. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr H Radyn. <i>Tel:</i> (082) 895-3002 <i>Email:</i> Hendrik.Radyn@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr A Jacobs, <i>Tel:</i> 021 483 8266, <i>Email:</i> adrian.jacobs2@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid document is available electronically only. Please send request for bid document to the e-mail adrian.jacobs2@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted..</p>	<p>Western Cape: Department of Health: Supply Chain: Clinical Sourcing</p>	<p>WCGHCO28/ 2016</p>	<p>2016-10-07 at 11:00</p>
<p>Supply Disposable Sterile C/S Drape with intergrated fluid collection - BI Indicator</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents available week days from 07h30am - 16h00pm at Recieving Office..</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> F.S.P Xhala. <i>Tel:</i> 036-6372111 ext. 266. <i>Fax:</i> 036-6313156 <i>Email:</i> N/A. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	<p>KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital</p>	<p>ZNQ981/ 16/ 17</p>	<p>2016-09-20 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Industrial Cleaning Floor Machine - 04 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available as from 09 September 2016 at Stores Department. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box on a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 243/ 16	2016-09-16 at 11:00
<p>Surgical blades various sizes as per specification</p> <p><i>Meeting/Briefing Session:</i>None</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> 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> <p>Please be advised that we do not email or fax documents. All documents have to be fetched from the hospital and signed for by the company or courier service. Documents to be collected from the security at the staff entrance of the hospital (Prince Street.).</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 699/ 16- 17	2016-09-22 at 11:00
<p>Disposable surgical gown reinforced large x 6000 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr.N Tshazi. <i>Tel:</i> 0333954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	172/ 08/ 16	2016-09-21 at 11:00
<p>Disposable Surgical Gowns Reinforced x large x 6000 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr.N Tshazi. <i>Tel:</i> 0333954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	171/ 08/ 16	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Crepe Bandage 7,5cm x 4,5m(Stretched) x1000 DZN <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer, 3216 ,. Edendale Hospital, Private Bag X509, Plessislaer, 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr.N. Tshazi. <i>Tel:</i> 0333954241. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	179/ 09/ 16	2016-09-21 at 11:00
<p>Gauze Swabs Orthopaedic 100mm x 100mmx32 ply Non Sterile (pkt of 100)x 2000 pkts <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr.N.Tshazi. <i>Tel:</i> 0333952421. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	182/ 09/ 16	2016-09-21 at 11:00
<p>Gauze plain 100x100x8ply non sterile (pkt of 100)x15000 units <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr.N Tshazi. <i>Tel:</i> 0333954241. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	170/ 08/ 16	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bandage Crepe 100mm x3500 DZN <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr.N Tshazi. <i>Tel:</i> 0333954241. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	173/ 08/ 16	2016-09-21 at 11:00
<p>Needle Bone Marrow 11GX 100 X600 units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr.N.Tshazi. <i>Tel:</i> 0333954241. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	150/ 06/ 15	2016-09-21 at 11:00
<p>Suture Violet Braided Polyglycolic acid synthetic absorbable (taper Heavy)40mm 1/2 circle 90cm (metric 4)3140TH (box of 12)x300 Boxes <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr.N. Tshazi. <i>Tel:</i> 0333954241. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	117/ 09/ 16	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Disposable Hypodermic Injection Needle 22G (sterile)(box of 100)x4500 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr.N. Tshazi. <i>Tel:</i> 0333954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	180/ 09/ 16	2016-09-21 at 11:00
<p>Swabs Abdominal 450x370x4 ply X-Ray detectable(packet of 5)x4000 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr.N Tshazi. <i>Tel:</i> 0333954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	125/ 08/ 16	2016-09-21 at 11:00
<p>Janitor Trolley x 19 units.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr.S. Pillay. <i>Tel:</i> 0338871077. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	301/ 11/ 15	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Transparent Film Dressing 10x12(box of 50)x 720 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216 , Edendale Hospital , Private Bag X509, Plessislaer, 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr.N. Tshazi. <i>Tel:</i> 0333954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216. Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No: 6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	178/ 09/ 16	2016-09-21 at 11:00
<p>Dressing Allevyn Non-adhesive 10cmx20cm(box of 10)x120 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> S.Magalela. <i>Tel:</i> 0339354357. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	181/ 09/ 16	2016-09-21 at 11:00
<p>-</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr.N. Tshazi. <i>Tel:</i> 0333954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	117/ 09/ 16	2016-09-21 at 11:00
<p>Wafer Durahesive Convex -57mm x40 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> S.Magalela. <i>Tel:</i> 0339354357. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	43/ 04/ 16	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Needle Spinal Pencil Point 25G (BOX OF 20) x100 boxes <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509, Plessislaer, 3216., Edendale Hospital , Private Bag X509, Plessislaer, 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr.N.Tshazi. <i>Tel:</i> 0333954241. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital, Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	79/ 06/ 16	2016-09-21 at 11:00
<p>SUPPLY SCALE, PATIENT, PLATFORM, ELECTRONIC ADULT / PEADIATRIC ELECTRONIC PLATFORM SCALE WITH HEIGHT MEASURE AS PER SPECIFICATIONS. <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED. <i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004, UTRECHT, 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL) <i>For technical information please contact:</i> SM ZULU. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498 <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM. <i>For completion of bid documents please contact:</i> MISS. NG KANYILE, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 4498, <i>Email:</i> nomfundo.kanyile@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM. NB: ATTACHED TAX CLEARANCE CERTIFICATE AND IT MUST BE VALID. NB: ATTACHED CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	ZNQ: 6074/ 16 NIEM	2016-09-16 at 11:00
<p>10 x UNITS SUCTION CATHETER REPLOGLE - DOUBLE LUMEN SIZE = 10CH (10FG) 10 x UNITS SUCTION CATHETER REPLOGLE - DOUBLE LUMEN SIZE = 08CH (08FG) NB: SAMPLE REQUIRED. <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department.. <i>Post or Deliver Bids to:</i> Newcastle Regional Hospital Private Bag X6653 or No 4 Hospital Street Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope. <i>For technical information please contact:</i> ROSIE MAIKOO. <i>Tel:</i> 034 3280091. <i>Fax:</i> 034 3155495 <i>Email:</i> rosie.maikoo@kznhealth.gov.za. <i>Hours:</i> 07:30am - 16:00pm. <i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 0343280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 329/ 16	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Hypodermic injection needle 20G - LB Hypodermic injection needle 23G - LB long</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> . Fax: N/A Email: N/A</p> <p><i>For completion of bid documents please contact:</i> MR AN SITHOLE, Tel: 035 838 8625, Fax: 035 838 1959, Email: ayanda.sithole@kznhealth. gov.za, Hours: 7:00 TO 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health (HLABISA HOS- PITAL): SUPPLY CHAIN MANAGE- MENT	ZNQ- 369- 16/ 17	2016-09-20 at 11:00
<p>GLOVES SURGICAL , DISPOSABLE -- 290 M M - SIZE 6 , 5 (450 BOXES)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ASTLE REGIONAL HOSPITAL, PRIVATE BAG X6653; NEWCASTLE, 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL PRIVATE BAG X 6653,NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. Tel: 034 328 0050. Fax: 034 315 5495 Email: Thobile.Dammann@kznhealth.gov. za. Hours: 07:30 to 16:h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, Tel: 034 328 0050, Fax: 034 315 5495, Email: Thobile.Dammann@ kznhealth.gov.za, Hours: 07:30 to 16:h00.</p>	KwaZulu-Natal: Department of Health NEWCAS- TLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPART- MENT) NEWCAS- TLE REGIONAL HOSPITAL	ZNQ 304 / 16	2016-09-21 at 11:00
<p>RENOVATIONS TO T. O. P . DEPARTMENT. NB : SPECIFICATION ATTACHED</p> <p><i>Meeting/Briefing Session:</i>NB. PLEASE COME FOR THE SITE INSPECTION 15 September 2016, 11:00. NEWCASTLE REGIONAL HOSPITAL.</p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL; PRIVATE BAG X 6653; NEWCASTLE , 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL; PRIVATE BAG X 6653,NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. Tel: 034 328 0050. Fax: 034 315 5495 Email: Thobile.Dammann@kznhealth.gov. za. Hours: 07:30 to 16:h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, Tel: 034 328 0050, Fax: 034 315 5495, Email: Thobile.Dammann@ kznhealth.gov.za, Hours: 07:30 to 16:h00.</p>	KwaZulu-Natal: Department of Health NEWCAS- TLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPART- MENT) NEWCAS- TLE REGIONAL HOSPITAL	ZNQ 295 / 16	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DESLUDGING OF SEPTIC TANKS AND UNBLOCKING OF PIPES AND DRAINS FOR VARIOUS CLINICS- 06 MONTH CONTRACT</p> <p><i>Meeting/Briefing Session:</i>1389 CHOTA MOTALA ROAD, NORTHDALE HOSPITAL - SUPPLY CHAIN, THEREAFTER TO THE CLINICS 15 September 2016, 09:00. NORTHDALE HOSPITAL, SUPPLY CHAIN, PIETERMARITZBURG 3201.</p> <p><i>Bids obtainable from:</i> 1389 CHOTA MOTALA ROAD, NORTHDALE HOSPITAL - SUPPLY CHAIN, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1398 CHOTA MOTALA ROAD, PIETERMARITZBURG 3201 - SECURITY OFFICE. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)</p> <p><i>For technical information please contact:</i> Mrs. LC Naidoo. <i>Tel:</i> 033 3879052. <i>Fax:</i> 033 3979768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr k Naicker, <i>Tel:</i> 033 3879052, <i>Fax:</i> 033 3871911, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health -Northdale Hospital: Northdale Hospital - Supply Chain	ZNQ 669 / 2016 - 17	2016-09-23 at 11:00
<p>DESLUDGING OF SEPTIC TANKS AND UNBLOCKING OF PIPES AND DRAINS FOR VARIOUS CLINICS- 06 MONTH CONTRACT.</p> <p><i>Meeting/Briefing Session:</i>1389 CHOTA MOTALA ROAD, NORTHDALE HOSPITAL - SUPPLY CHAIN, THEREAFTER TO THE CLINICS. 05 September 2016, 09:00. NORTHDALE HOSPITAL, SUPPLY CHAIN, PIETERMARITZBURG, 3201..</p> <p><i>Bids obtainable from:</i> 1389 CHOTA MOTALA ROAD, NORTHDALE HOSPITAL - SUPPLY CHAIN, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1398 CHOTA MOTALA ROAD, PIETERMARITZBURG 3201 - SECURITY OFFICE. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)</p> <p><i>For technical information please contact:</i> Mrs. LC Naidoo. <i>Tel:</i> 033 3879052. <i>Fax:</i> 033 3979768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr k Naicker, <i>Tel:</i> 033 3879052, <i>Fax:</i> 033 3871911, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health -Northdale Hospital: Northdale Hospital - Supply Chain	ZNQ 669 / 2016 - 17	2016-09-09 at 11:00
<p>Diagnostic sets X 35 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Pholela Community Health Centre Procurement Office, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Pholela Community Health Centre, Private Bag X502, Bulwer, 3244. Documents to be posted or hand delivered to Pholela Community Health Centre into wooden tender box at the front entrance of the Clinic on or before the closing date, before 11:00</p> <p><i>For technical information please contact:</i> Sipiwe Ngcobo. <i>Tel:</i> 039-8329494/88. <i>Fax:</i> 039-832 9662 <i>Email:</i> hlengiwe.mkhize@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Hlengiwe Mkhize, <i>Tel:</i> 039-832 9494/88, <i>Fax:</i> 039-832 9662, <i>Email:</i> hlengiwe.mkhize@kznhealth.gov.za, <i>Hours:</i> 7H30-16H00.</p> <p>Bid documents will be available at Pholela CHC, Private Bag X502 (D1213 Hlanganani Road), Bulwer, 3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: PHOLELA CHC	58/ 16/ 17	2016-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DESIGN AND FITTING OF LABORATORIES ON COMPLETION OF THE BUILDING RENOVATIONS TO BLOCK D NICD</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 15 September 2016, 11:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 035/ 16- 17	2016-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REMOVE ALL CARPETS REPLACING WITH TILING OF FLOORS IN THE PASSAGES AT THE PRINCE STREET BUILDING.</p> <p><i>Meeting/Briefing Session:</i> VENUE: KZN Regional Office Building, 149 Prince Street, Durban 16 September 2016, 09:00. VENUE: KZN Regional Office Building, 149 Prince Street, Durban.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 036/ 16- 17	2016-10-03 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of bread to Kokstad Management Area: Period 01 November 2016 to 31 October 2017</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Regional Commissioner KwaZulu Natal, Private Bag X9126 Pietermaritzburg, 3200 or Regional Commissioner KwaZulu Natal, 1 Eugene Marais Road, Napierville, Pietermaritzburg, 3201. The bid documents may be deposited in the white bid box of the Regional Commissioner's office: KwaZulu Natal.</p> <p><i>For technical information please contact:</i> Mrs. L. Pretorius. <i>Tel:</i> 033 3410406. <i>Fax:</i> 033 3941282 <i>Email:</i> louise.pretorius@dcs.gov.za. <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr. CZ Thabethe, <i>Tel:</i> 033 341 0408/06, <i>Fax:</i> 033 394 1282, <i>Email:</i> zwelihle.thabethe@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45 Monday to Friday.</p>	KwaZulu-Natal: Department of Correctional Services: KOKSTAD MANAGEMENT AREA	KZN 14/ 2016	2016-10-10 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY CASH REGISTER AS PER SPECIFICATIONS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004, UTRECHT, 2980. TANDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL)</p> <p><i>For technical information please contact:</i> SM ZULU. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498 <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS. NG KANYILE, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 4498, <i>Email:</i> nomfundo.kanyile@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: ATTACHED TAX CLEARANCE CERTIFICATE AND IT MUST BE VALID. NB: ATTACHED CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	ZNQ: 6073/ 16 NIEM	2016-09-16 at 11:00
<p>supply and deliver Canon cartridge Black 510 x50 Units, Colour 511x 35Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital (St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mrs PP Gasa. <i>Tel:</i> 0398338000. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ154/ 2016/ 2017	2016-09-21 at 11:00
<p>supply and deliver white 12 drawers buddy system durable plastic. x27Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital (St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mrs N Chiya. <i>Tel:</i> 0398338000. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ155/ 2016/ 2017	2016-09-21 at 11:00
<p>Supply and deliver MIMS volume 55 July B2015.x01 Unit (Pharmacy book)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital (St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Mrs PN Mthethwa. <i>Tel:</i> 0398338060. <i>Hours:</i> 7:30am-4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 7:30:am-4:00pm.</p>	KwaZulu-Natal: Department of Health: St.Apollinaris Hospital Supply Chain Management	ZNQ92/ 2016/ 2017	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CASE IDENTIFICATION AND FOLLOW UP REGISTER</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED. PLEASE ARRANGE FOR THE COLLECTION OF DOCUMENTS ,PRIOR COLLECTION. NO DOCUMENTS WILL BE HANDED OUT IF NO ARRANGEMENT HAS BEEN MADE. EMAIL REQUESTING DOCUMENT.</p> <p><i>For technical information please contact:</i> MR. S.ZULU. <i>Tel:</i> 034-989 5915. <i>Fax:</i> 034-982 1658 <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. S.ZULU, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE (ZNQ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOSPITAL	ZNQ507/ 16/ 17	2016-09-21 at 11:00
<p>DESCRIPTION</p> <p>1.Lexmark Cartridge C310n; cyan x10; Magenta X10; Black x10; yellow x10.</p> <p>2. Brother toner HL-5350 (20)</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET, DUNDEE 3000, <i>Cost of Documents:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET DUNDEE 3000. Envelopes must addressed to Dundee Hospital, Bid evaluation Committee together with the quotation number and closing date. The name and address of the quoting supplier must be endorsed on the back of the envelope.</p> <p><i>For technical information please contact:</i> N.E.Nkosi. <i>Tel:</i> 034 2181 245. <i>Fax:</i> 034 2181 245 <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Quotations sent with courier company will not be signed for and it must be deposited in tender box next to the security..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN	15/ 04/ 2016	2016-09-22 at 11:00
<p>DESCRIPTION</p> <p>To supply and deliver Wall banners, Pull-up banners, Bandanas, inflatable blimps.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201</p> <p><i>For technical information please contact:</i> Chris Maxon. <i>Tel:</i> 083 263 5710</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 517/ 16/ 17- H	2016-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Framework agreement for the provision of printing and branding services for the Gauteng Department of Economic Development.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Siphwe Hlope/Nondumiso Msomi. <i>Tel:</i> (011) 355 8415 / (011) 355 8090 <i>Email:</i> siphwe.hlope@gauteng.gov.za nondumiso.msomi@gauteng.gov.za. <i>Hours:</i> 08:00 a.m - 04:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Robert Siweya, <i>Tel:</i> (011) 355 8405, <i>Email:</i> robert.siweya@gauteng.gov.za, <i>Hours:</i> 08:00 a.m - 04:30 p.m.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Economic Development Department: SCM	GT/ GDED/ 127/ 2016	2016-09-30 at 11:00
<p>Canteen Service for the Gauteng Department of Economic Development 56 Eloof Street Johannesburg.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 16 September 2016, 11:15. Compulsory Site visit after Briefing Session at 56 Eloof Street, Johannesburg</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Jenni Peinke/ Nono Tantsi. <i>Tel:</i> (011) 355 8026 / (011) 355 8062 <i>Email:</i> jenni.peinke@gauteng.gov.za nono.tantsi@gauteng.gov.za. <i>Hours:</i> 08:00 a.m - 04:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Robert Siweya, <i>Tel:</i> (011) 355 8405, <i>Email:</i> robert.siweya@gauteng.gov.za, <i>Hours:</i> 08:00 a.m - 04:30 p.m.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Economic Development Department: SCM	GT/ GDED/ 131/ 2016	2016-10-07 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Agriseta is seeking to appoint one service providers of a Decor company who are located in Gauteng to prepare for an Excellence Awards Gala Dinner to be held 05 October 2016 at the premier OR Tambo hotel. Rhodesfield, Johannesburg which commences at 18h00</p> <p><i>Meeting/Briefing Session:</i>Not Applicable</p> <p><i>Bids obtainable from:</i> RFQ Documents is available for downloading from AgriSETA website(www.agriseta.co.za) or electronically on request by e-mail from Dineo Dhlolongolo at dineo@agriseta.co.za. Soft copies of the bid documentation are available on prior request by telephone from Dineo Dhlolongolo at 012 301 5616, <i>Payment Details:</i> EFT</p> <p><i>Post or Deliver Bids to:</i> Submissions should be delivered to Manager SCM: AgriSETA House, 529 Belvedere Street, Arcadia 0083</p> <p><i>For technical information please contact:</i> Caren. <i>Tel:</i> 012 301 5611. <i>Fax:</i> 012 325 1677 <i>Email:</i> caren@agriseta.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Dineo, <i>Tel:</i> 012 301 5616, <i>Fax:</i> 012 325 1677, <i>Email:</i> dineo@agriseta.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Agricultural Sector Education and Training Authority: SCM	AS/ 2016/ RFQ/ 030/ Decor AGM	2016-09-19 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO VERIFY THE INFORMATION PROVIDED BY SUCESSFUL APPLICANTS DURING THE 2015/16 FISHING RIGHTS ALLOCATION PROCESS ("FRAP 2015/16").</p> <p>Bid documents are obtainable, from the Security desk Ground Floor or on the website at www.daff.gov.za. Option branches, Fisheries management, MLRF, SCM.</p> <p>Post or deliver documents to: 2 Martin Hammerschlag Way, Foretrust Building/ Private Bag x 2, Roggebaai, 8012</p> <p>Tender contacts-<i>Tel.</i> (021) 402 3260-ncumisam@daff.gov.za</p> <p>Technical queries -<i>Mr S. Pheehe:</i> (021) 402 3563/<i>e-mail:</i> SaasaP@daff.gov.za</p> <p><i>Meeting/Briefing Session:</i>Compulsory Information meeting/ Briefing session.</p> <p>23 September 2016, 10:00. 6th Floor IHRM Training Boardroom Foretrust Building Cape Town.</p> <p><i>Bids obtainable from:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box Ground Floor.</p> <p><i>For technical information please contact:</i> Saasa Pheehe. <i>Tel:</i> (021) 402 3563 <i>Email:</i> SaasaP@daff.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ncumisa Matiwane, <i>Tel:</i> 021 402 3260, <i>Email:</i> ncumisam@daff.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries(MLRF): Supply Chain Management	MLRF 137	2016-09-30 at 11:00
<p>1Suply & replace broken piece of fence and concrete poles matching the existing one at Mbongolwane Hops x 01</p> <p><i>Meeting/Briefing Session:</i>MBONGOLWANE HOSPITAL 02 September 2016, 11:00. Mbongolwane Hospital.</p> <p><i>Bids obtainable from:</i> MBONGOLWANE HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> MBONGOLWANE HOSPITAL, P/BAG X126,KWA-PETT,3820. SEND DOCUMENT ON THE SEALD ENVELOPE, ZNQ APPEAR ON THE OUT SIDE OF THE ENVELOPE, ADDRESS OF DEPARTMENT.</p> <p><i>For technical information please contact:</i> N L DLAMINI. <i>Tel:</i> 035- 476 6008. <i>Fax:</i> 035- 476 6106 <i>Email:</i> buhle.hlongwane76@gmail.com. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> M.N NTULI, <i>Tel:</i> 035-476 6008, <i>Fax:</i> 035 -476 6106, <i>Email:</i> mzikayise.ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN DEPARTMENT	ZNQ 187/ 2016/ 17	2016-09-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL ROAD SIGNAGE FOR 7 CLINICS UNDER BETHESDA HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> MR V.E Mbatha. <i>Tel:</i> 035 595 1004 ext 3132. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Ms Mpho Masuku, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The documents must be in the sealed envelop indicated the ZNQ NO. Faxed and late tender documents would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 63 / 16 / 17	2016-09-16 at 11:00
<p>SUPPLY AND INSTALL INTERIOR SIGNAGE FOR 7CLINICS UNDER BETHESDA HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> MR V.E Mbatha. <i>Tel:</i> 035 595 1004 ext 3132. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Ms Mpho Masuku, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The documents must be in the sealed envelop indicated the ZNQ NO. Faxed and late tender documents would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 64 / 16/ 17	2016-09-16 at 11:00
<p>Supply & delivery of paint 20L</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Itshelejuba hospital, N2 road between Piet-Retief and Pongola towns, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> bidders should make sure that their bid is delivered timeously to the correct address if the bid is late will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> N2 road between Piet-Retief and Pongola Towns or Private bag x0047, Pongola , 3170. Document will be deposited in the box at main security gate at Itshelejuba Hospital. Bid document will not be faxed</p> <p>no bid document will be accepted after the closing date stipulated on the document</p> <p><i>For technical information please contact:</i> Nkosinathi Mahlobo. <i>Tel:</i> 0344134126 /0713867013. <i>Fax:</i> 0344132519 <i>Email:</i> nkosinathi.mahlobo@kznhealth.gov.za. <i>Hours:</i> available office hours from 7am-16pm.</p> <p><i>For completion of bid documents please contact:</i> Miss W.F Ndlangamandla, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> winnie.ndlangamandla@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am-4pm.</p> <p>Bidders must submit all required documents B-BEE, EME certificates issued by verification agency accredited by SANNAS or registered auditor together with an original tax clearance..</p>	KwaZulu-Natal: Department of Health: Supply chain / Itshelejuba hospital	ZNQ405/ 16/ 17	2016-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rebuild collapsing prefab wall with a brick wall at Housekeeping Department at Townhill Hospital</p> <p><i>Meeting/Briefing Session:</i> Bidders to have NHBRC + CIDB 1GB and proof to be submitted with BID Bidders to bring own measuring equipment etc for the site meeting 15 September 2016, 10:00. SCM, Townhill Hospital.</p> <p><i>Bids obtainable from:</i> SCM Department, Townhill Hospital, 30 Hyslop Road, Pietermaritzburg, 3200, <i>Cost of Documents:</i> R 20.00, <i>Payment Details:</i> Payment to be made at the Revenue Department, Townhill Hospital on day of site meeting, <i>Notes:</i> Documents will be issued on 15 September 2016 from 8H45 TO 9H45 after proof of payment is presented..</p> <p><i>Post or Deliver Bids to:</i> Townhill Hospital, 30 Hyslop Road, Pietermaritzburg, 3200. No fax/ e-mailed documents will be accepted. Completed documents will not be accepted without proof of payment. <i>For technical information please contact:</i> Mr. R. Jerrier. <i>Tel:</i> (033) 341-5591. <i>Hours:</i> 7H30 - 16H00 (Mon - Fri).</p> <p><i>For completion of bid documents please contact:</i> Mr. R. Budhram, <i>Tel:</i> (033) 341-5595, <i>Hours:</i> 7H30 - 16H00n (Mon - Fri).</p>	KwaZulu-Natal: Department of Health: Townhill Hospital	ZNQ 7/ 16	2016-09-22 at 11:00
<p>- Supply and fit vertical fabric office blinds complete with rails at Eshowe Hospital, Siphilile clinic, Eshowe Gateway clinic and K.D.C K.D.C clinic.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 22 September 2016, 09:00. START AT ESHOWE DISTRICT HOSPITAL , STORES DEPARTMENT THEN PROCEED TO THE CLINICS.</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A, <i>Notes:</i> ALL TENDER DOCUMENTS ARE TO BE COLLECTED, NO DOCUMENTS WILL BE FAXED OR E-MAILED TO COMPANIES..</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact:</i> Mr S.B. QWABE. <i>Tel:</i> 035-473 4500 EXT 4548. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> PEARL ZIKHALI, <i>Tel:</i> 035 - 473 4500 EXT 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT ESHOWE HOSPITAL	ZNQ130/ 2016- 17	2016-10-11 at 11:00
<p>- SUPPLY AND FIT hospital ceiling curtains with tie-back belt attached to the curtain.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 21 September 2016, 11:30. ESHOWE DISTRICT HOSPITAL - STORES..</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A, <i>Notes:</i> ALL TENDER DOCUMENTS ARE TO BE COLLECTED, NO DOCUMENTS WILL BE FAXED OR E-MAILED TO COMPANIES..</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED. <i>For technical information please contact:</i> Mr S.B. QWABE. <i>Tel:</i> 035-473 4500 EXT 4548. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> PEARL ZIKHALI, <i>Tel:</i> 035 - 473 4500 EXT 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE HOSPITAL	ZNQ129/ 2016- 17	2016-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY PROVIDE WATER TREATMENT SERVICES TO COOLING TOWERS AS PER ATTACHED SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 20 September 2016, 11:00. NEW MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD- SITE MEETING, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> EFT AS PER ORDER, <i>Notes:</i> COPY OF ORDER WILL BE FAXED.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD SYDENHAM. FOR TENDER BOX ONLY</p> <p><i>For technical information please contact:</i> FRANCIS MADINANE. <i>Tel:</i> 031-2711688. <i>Fax:</i> 031-2075753 <i>Email:</i> francis.madinane@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DEENA PILLAY, <i>Tel:</i> 031-2711159, <i>Fax:</i> 031-2075753, <i>Email:</i> deena.pillay@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 512/ 16- 17	2016-10-03 at 11:00
<p>SUPPLY ANNUAL SERVICE OF COOLING TOWER DLI BALTIMORE X3 AS PER ATTACHED SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 20 September 2016, 11:00. NEW MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD- SITE MEETING, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> EFT AS PER ORDER, <i>Notes:</i> COPY OF ORDER WILL BE FAXED.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD, SYDENHAM. FOR TENDER BOX ONLY</p> <p><i>For technical information please contact:</i> FRANCIS MADINANE. <i>Tel:</i> 031-2711688. <i>Fax:</i> 031-2075753 <i>Email:</i> francis.madinane@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DEENA PILLAY, <i>Tel:</i> 031-2711159, <i>Fax:</i> 031-2075753, <i>Email:</i> deena.pillay@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 513/ 16- 17	2016-10-03 at 11:00
<p>PROVIDE WATER SERVICES COOLING TOWER AT MSB AS PER ATTACHED SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 20 September 2016, 11:00. NEW MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD- SITE MEETING, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> EFT AS PER ORDER, <i>Notes:</i> COPY OF ORDER WILL BE FAXED.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD SYDENHAM. FOR TENDER BOX ONLY</p> <p><i>For technical information please contact:</i> FRANCIS MADINANE. <i>Tel:</i> 031-2711688. <i>Fax:</i> 031-2075753 <i>Email:</i> francis.madinane@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DEENA PILLAY, <i>Tel:</i> 031-2711159, <i>Fax:</i> 031-2075753, <i>Email:</i> deena.pillay@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 518/ 16- 17	2016-10-03 at 11:00
<p>Cleaning of HFO tank 40000 litres as per attached specification x 01 unit.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Centocow Mission, Centocow Road Creighton 3263, <i>Cost of Documents:</i> No Applicable, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private bag x 206 Creighton 3263, St. Apollinaris Hospital Security office tender box</p> <p><i>For technical information please contact:</i> Mr. I.S. Gwamanda. <i>Tel:</i> 039-8338065. <i>Fax:</i> 039-8339028 / 0866307818</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 039-8339028 / 086 630 7818, <i>Hours:</i> 7:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ214/ 2016/ 2017	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY SCAFFOLDING AS PER 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.</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 689/ 16- 17	2016-09-23 at 11:00
<p>INSTALL BURGLER GUARD TO ALL WINDOWS IN GATEWAY CLINIC</p> <p><i>Meeting/Briefing Session:</i>THE DOCUMENT WILL BE ONLY AVAILABLE AT THE SITE MEETING. 14 September 2016, 09:00. ADDINGTON HOSPITAL WORKSHOP.</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 715/ 16- 17	2016-09-23 at 11:00
<p>Dometic Fridge (06).</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET, DUNDEE 3000, <i>Cost of Documents:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET DUNDEE 3000. Envelopes must addressed to Dundee Hospital, Bid evaluation Committee together with the quotation number and closing date. The name and address of the quoting supplier must be endorsed on the back of the envelope.</p> <p><i>For technical information please contact:</i> Mr R. Pargas. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 218 2525 <i>Email:</i> ray.pargas@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Quotations sent with courier company will not be signed for and it must be deposited in tender box next to the security..</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN	62/ 05/ 2016	2016-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LOUGE SUITE -3 PIECE X 9 PIECES</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 121 MCKENZIE STREET, DUNDEE 3000, Cost of Documents: NONE</i></p> <p><i>Post or Deliver Bids to: 121 MCKENZIE STREET DUNDEE 3000. Envelopes must addressed to Dundee Hospital, Bid evaluation Committee together with the quotation number and closing date. The name and address of the quoting supplier must be endorsed on the back of the envelope.</i></p> <p><i>For technical information please contact: Mr R. Pargas. Tel: 034 212 1111. Fax: 034 218 2525 Email: ray.pargas@kznhealth.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: N.E.Nkosi, Tel: 034 2181 245, Fax: 034 2181 245, Email: nomasonto.nkosi@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Quotations sent with courier company will not be signed for and it must be deposited in tender box next to the security..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN	59/ 09/ 2016	2016-09-22 at 11:00
<p>- SUPPLY AND FIT COMPLETE MORTUARY CABINET ROOM - 32 STAINLESS STEEL MODULAR BODY RACKS.</p> <p><i>Meeting/Briefing Session:COMPULSORY 21 September 2016, 10:00. ESHOWE DISTRICT Hospital - STORES Department.</i></p> <p><i>Bids obtainable from: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), Cost of Documents: NONE, Payment Details: N/A, Notes: ALL TENDER DOCUMENTS ARE TO BE COLLECTED, NO DOCUMENTS WILL BE FAXED OR E-MAILED TO COMPANIES..</i></p> <p><i>Post or Deliver Bids to: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</i></p> <p><i>For technical information please contact: Mr S.B. QWABE. Tel: 035-473 4500 EXT 4548. Fax: N/A Email: N/A. Hours: 7H30 - 16H00.</i></p> <p><i>For completion of bid documents please contact: PEARL ZIKHALI, Tel: 035 - 473 4500 EXT 4594, Fax: N/A, Email: N/A, Hours: 7h30 - 16h00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - Eshowe Hospital	ZNQ127/ 2016- 17	2016-10-11 at 11:00
<p>- SUPPLY AND FIT Vertical fabric hospital window curtains complete with hooks, plastic runners and single aluminum straight curtain rails.</p> <p><i>Meeting/Briefing Session:COMPULSORY 21 September 2016, 11:30. ESHOWE DISTRICT Hospital - STORES Department.</i></p> <p><i>Bids obtainable from: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), Cost of Documents: NONE, Payment Details: N/A, Notes: ALL TENDER DOCUMENTS ARE TO BE COLLECTED, NO DOCUMENTS WILL BE FAXED OR E-MAILED TO COMPANIES..</i></p> <p><i>Post or Deliver Bids to: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</i></p> <p><i>For technical information please contact: Mr S.B. QWABE. Tel: 035-473 4500 EXT 4548. Fax: N/A Email: N/A. Hours: 7H30 - 16H00.</i></p> <p><i>For completion of bid documents please contact: PEARL ZIKHALI, Tel: 035 - 473 4500 EXT 4594, Fax: N/A, Email: N/A, Hours: 7h30 - 16h00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - Eshowe Hospital	ZNQ128/ 2016- 17	2016-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Distribution of Condoms at KwaDukuza and Ndwedwe Sub-District Wards for a period of 12 Months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Meeting 14 September 2016, 11:00. Ilembe Health District Office (KwaDukuza).</p> <p><i>Bids obtainable from:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Strret, KwaDukuza(Stanger)</p> <p><i>Post or Deliver Bids to:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Strret, KwaDukuza(Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, Tel: 032 437 3500, Email: siyabonga.masuku@kznhealth.gov.za, Hours: 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office(Supply Chain Management)	ZNQ153/ 16/ 17	2016-09-28 at 11:00
<p>Distribution of Condoms at Mandeni and Maphumulo Sub-District Wards for a period of 12 Months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Meeting 14 September 2016, 11:00. Ilembe Health District Office (KwaDukuza).</p> <p><i>Bids obtainable from:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Strret, KwaDukuza(Stanger)</p> <p><i>Post or Deliver Bids to:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Strret, KwaDukuza(Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, Tel: 032 437 3500, Email: siyabonga.masuku@kznhealth.gov.za, Hours: 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office(Supply Chain Management)	ZNQ152/ 16/ 17	2016-09-28 at 11:00
<p>Annual Servicing, Replacement, and Installation of Fire Fighting Equipment installed in all Majuba Clinics</p> <p>QTY: 25 Clinics</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. SC Mbatha. Tel: 034 328 8201. Hours: 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, Tel: 034 328 8269, Hours: 7:30 to 16:00.</p> <p>Tenders will be available as of 12/09/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 787/ 16- 17	2016-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Drilling of new borehole, water investigation including pump.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 14 September 2016, 10:00. Greytown hospital (M4) 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 the site meeting venue at the maintenance boardroom at 11:00am.</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) 4139400 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) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance, the Central supplier database summary report, and CIDB ME.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 02/ 09/ 2016	2016-09-20 at 11:00
<p>SUPPLY AND DELIVER:</p> <p>*Double oxygen flow meter, out put pressure: 0.2-0.3 mp flow rate 1-10 l/ min</p> <p>*Oxygen gauge single -bull nose</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA, 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please make sure you attach a valid original Tax clearance certificate and a certified copy of BBBEE certificate.</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> . <i>Fax:</i> N/A <i>Email:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> MR AN SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ- 374- 16/ 17	2016-09-20 at 11:00
<p>Supply and deliver Vaccine Refrigeration</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR FS Mpanza. <i>Tel:</i> 035 838 8780. <i>Fax:</i> N/A <i>Email:</i> sbusiso.mpanza@kznhealth.gov.za</p> <p><i>For completion of bid documents please contact:</i> MR AN SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ- 375- 16/ 17	2016-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Medicine cabinet trolley, mobile (ABS Plastic)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> MR FS Mpanza. <i>Tel:</i> 035 838 8780. <i>Fax:</i> N/A <i>Email:</i> sbusiso.mpanza@kznhealth.gov.za</p> <p><i>For completion of bid documents please contact:</i> MR AN SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ- 378- 16/ 17	2016-09-20 at 11:00
<p>Drilling of New Borehole at Somkhele Clinic</p> <p><i>Meeting/Briefing Session:</i> 13 September 2016, 11:00. The meeting will take place at Somkhele clinic, no one will be allowed to enter after 11:00 .</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS STREET (HLABISA HOSPITAL) HLABISA 3937, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL HLABISA 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Miss SR Shabalala. <i>Tel:</i> 035 838 8808. <i>Fax:</i> N/A <i>Email:</i> bongani.nkosi@kznhealth.gov.za. <i>Hours:</i> 7:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR AN SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 7:00 TO 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT	ZNQ- 364- 16/ 17	2016-09-20 at 11:00
<p>Decontamination of TB Ward.</p> <p><i>Meeting/Briefing Session:</i>Compulsory site briefing will be held. 19 September 2016, 10:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS, <i>Notes:</i> Documents will be available on site briefing date..</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Ms S. Pillay. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> sherona.pillay@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs PPS Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health : Murchison Hospital: SUPPLY CHAIN MANAGEMENT	H323/ 16/ 17	2016-09-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Removal of existing damaged electrical fencing and existing gate, supply and install new security fence at Sobantu Clinic.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/briefing will be held. 12 September 2016, 11:00. East boom chc - patient waiting area (shelter) boom street side then proceed to Sobantu Clinic. NB contractors are advised to provide own transport..</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> Nil, <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>Specification will be attached with bid document..</p>	KwaZulu-Natal: Department of Health East Boom CHC: East boom chc.	ZNQ 287/ 16	2016-09-16 at 11:00
<p>Four drawer filling cabinet steel x 42 units</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Pholela Community Health Centre Procurement Office, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Documents to be posted or hand delivered to Pholela Community Health Centre into wooden tender box at the front entrance of the Clinic on or before the closing date, before 11:00</p> <p><i>For technical information please contact:</i> Sipiwe Ngcobo. <i>Tel:</i> 039-8329494/88. <i>Fax:</i> 039-832 9662 <i>Email:</i> hlengiwe.mkhize@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Hlengiwe Mkhize, <i>Tel:</i> 039-832 9494/88, <i>Fax:</i> 039-832 9662, <i>Email:</i> hlengiwe.mkhize@kznhealth.gov.za, <i>Hours:</i> 7H30-16H00.</p> <p>Bid documents will be available at Pholela CHC Private bag x 502(D1213 Hlanganani Road) Bulwer,3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: PHOLELA CHC	191/ 16/ 17	2016-09-20 at 11:00
<p>SERVICE TRANSFORMERS</p> <p><i>Meeting/Briefing Session:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain) 15 September 2016, 10:00. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain).</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 702 / 16- 17	2016-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ORBIT TVET COLLEGE INVITES COMPETENT SERVICE PROVIDER TO SUPPLY & DELIVERY OF NEW ELECTRICAL INFRASTRUCTURE AND CONSTRUCTION EQUIPMENT FOR THE COLLEGE.</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session will be held. . No Briefing Session will be held..</p> <p><i>Bids obtainable from:</i> Tender documents will be issued as from 09/09/2016 and it must be downloaded/viewed on www.etenders.gov.za. Printed tender document will be issued at the college on condition that National Treasury website is not functioning/working., <i>Cost of Documents:</i> Printed tender documents will be issued at non-refundable cash fee of R50.00 only when etenders website is not working., <i>Payment Details:</i> Payment should strictly be strictly cash payable at ORBIT TVET COLLEGE - CORPORATE CENTER C/n Bosch & Fatima Bhayat Street Rustenburg. & please note that tender documents will be sold only when etenders is not working, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the college..</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CORPORATE CENTER CORNER BOSCH & FATIMA BHAYAT STREET INSIDE TENDER BOX AT SECURITY GATE RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET COLLEGE - CORPORATE CENTER Corner Bosch & Fatima Bhayat Street,Rustenburg 0299.</p> <p><i>For technical information please contact:</i> Mr K Metsileng, <i>Tel:</i> 014 597 5524. <i>Fax:</i> 014 592 4538 <i>Email:</i> kmetsileng@orbitcollege.co.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms MO Shoko, <i>Tel:</i> 014 597 5515, <i>Fax:</i> 014 592 4538, <i>Email:</i> oshoko@orbitcollege.co.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bidders must ensure that they submit bid document inside tender box at the security gate..</p>	<p>North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE</p>	<p>C07/ 2016</p>	<p>2016-10-07 at 11:00</p>
<p>The Western Cape Department of Local Government invites all prospective service providers to submit bid proposals for the appointment of a service provider to Research and Develop a New Governance Model for sustainable Local Government in the Western Cape.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 8th Floor, Waldorf Building, 80 St Georges Mall, Cape Town, <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> 8th Floor, 80 St Georges Mall, Waldorf Building , Cape Town, 8001. The bid proposals should be placed in a sealed envelope with the tender number on the front and the bidders name and address at the back. Bids must be deposited in the tender box clearly marked "LOCAL GOVERNMENT" situated in the passage / foyer of 80 St Georges Mall, Waldorf Building, Cape Town on or before 11h00 on Wednesday, 19 October 2016.</p> <p><i>For technical information please contact:</i> Mr Siyabonga Mngxe. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Lg.Finance@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. J Cardinal, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Lg.Finance@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p> <p>Service providers will be responsible to ensure that they are registered on the Western Cape Supplier Database (WCSD) and Centralised Database (CSD).</p>	<p>Western Cape: Department of Local Government: Supply Chain Management</p>	<p>LG 02/ 2016/ 2017</p>	<p>2016-09-01 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO MANAGE AND RENDER IN-HOUSE CANTEEN AND COFFEE SHOP SERVICES FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> BATHO PELE HOUSE 546 EDMOND STREET, ARCADIA, PRETORIA, 0001, 3RD FLOOR BOARDROOM 16 September 2016, 11:00</p> <p><i>Bids obtainable from:</i> 1. www.dpsa.gov.za/tenders.php</p> <p>2. BATHO PELE HOUSE, 546 EDMOND STREET, ARCADIA, PRETORIA, 0001, <i>Payment Details:</i> NO PAYMENT IS REQUIRED., <i>Notes:</i> DO NOT RE-TYPED THE DOCUMENT..</p> <p><i>Post or Deliver Bids to:</i> BATHO PELE HOUSE, 546 EDMOND STREET, ARCADIA PRIVATE BAG X 916, PRETORIA, 0001. LATE DOCUMENT WILL NOT BE CONSIDERED FOR EVALUATION PROCESS.</p> <p><i>For technical information please contact:</i> Ms Mamello Mahomed/ Thembeke Mthembu. <i>Tel:</i> 012 336 1300/1649 <i>Email:</i> occupationalhealthsafety.tenderenquiries@dpsa.gov.za. <i>Hours:</i> Available office hours from 8:00am -16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Fikile Maseko/ Ms. Lorraine Masenya, <i>Tel:</i> 012 336 1216/1126, <i>Fax:</i> 012 3361834, <i>Email:</i> N/A, <i>Hours:</i> Available office hours from 8:00am -16:00pm.</p> <p>N/A.</p>	Gauteng: Department of Public Service and Administration: National Department	SCM006/ 2016	2016-09-23 at 11:00
<p>Pretoria: Department of Public Works: Alternative Office accommodation comprising of 4207.88 square meters and 150 parking bays in Hatfield, Arcadia and Brooklyn usage by the Independent Investigative Police Directorate for period of 5 years</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Audrey Phetlhe. <i>Tel:</i> 012 310 5964/071 363 5644 <i>Email:</i> audrey.phetlhe@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>Tender include functionality. Total minimum qualifying score for functionality is 60%. All tenderers must be registered with CSD central supplier database</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt16/ 043	2016-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DCS: Westville Prison: Service, Maintenance and Repairs to all Fire Equipments for the entire Westville Complex</p> <p>It is estimated that tenderers should have CIDB contractor grading designation of 3 SF or higher.</p> <p>Preference points scoring system applicable is 90/10</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory. 22 September 2016, 10:00. Department of Correctional Services: Westville Prison.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R 100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag X54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN16/08/11</p> <p><i>For technical information please contact:</i> Thembalihle Tshobeni. Tel: 031 314 7364 / 082 849 7502. Fax: 086 630 9560 Email: thembalihle.tshobeni@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala / Lungile Ngobese, Tel: 031 314 7030 / 031 314 7079, Fax: 086 630 9560 /086 654 5530, Email: nomsa.shabalala@dpw.gov.za / lungile.ngobese@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 08/ 11	2016-10-04 at 11:00
<p>SUPPLYING, INSTALLING AND MAINTAINING OF VERTICAL CLOTH BLINDS AT 56 ELOFF STREET BUILDING FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT.</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Briefing Session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 16 September 2016, 09:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Jenni Peinke/ Nono Tantsi. Tel: (011) 355 8026 / (011) 355 8062 Email: jenni.peinke@gauteng.gov.za nono.tantsi@gauteng.gov.za. Hours: 08:00 a.m - 04:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Robert Siweya, Tel: (011) 355 8405, Email: robert.siweya@gauteng.gov.za, Hours: 08:00 a.m - 04:30 p.m.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Economic Development Department: SCM	GT/ GDED/ 130/ 2016	2016-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Canteen Service for the Gauteng Department of Economic Development 56 Eloof Street Johannesburg.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 16 September 2016, 11:15. Compulsory Site visit after Briefing Session at 56 Eloof Street, Johannesburg</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Jenni Peinke/ Nono Tantsi. <i>Tel:</i> (011) 355 8026 / (011) 355 8062 <i>Email:</i> jenni.peinke@gauteng.gov.za nono.tantsi@gauteng.gov.za. <i>Hours:</i> 08:00 a.m - 04:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Robert Siweya, <i>Tel:</i> (011) 355 8405, <i>Email:</i> robert.siweya@gauteng.gov.za, <i>Hours:</i> 08:00 a.m - 04:30 p.m.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Economic Development Department: SCM	GT/ GDED/ 131/ 2016	2016-10-07 at 11:00
<p>Provision of Hygiene Services to Various Sites of the Gauteng Department of Agriculture and Rural Development</p> <p><i>Meeting/Briefing Session:</i> None . None.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Ms. Dorcas Motloung. <i>Tel:</i> (011) 240-2690. <i>Fax:</i> N/A <i>Email:</i> dorcas.motloung@gauteng.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lindi Ngati, <i>Tel:</i> (011) 240-2742, <i>Fax:</i> N/A, <i>Email:</i> ursula.ngati@gauteng.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Department of Agriculture and Rural Development: Facilities Management	GT/ GDARD/ 133/ 2016	2016-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Transport Services for the Department of Sports, Arts, Culture & Recreation.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Auditorium, ground floor, Imbumba House, 75 Fox Street, Marshalltown 16 September 2016, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Tshidi Mokoena. <i>Tel:</i> (011) 355 2580. <i>Fax:</i> N/A <i>Email:</i> Tshidi.Mokoena@gauteng.gov.za. <i>Hours:</i> 8:00 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mable Mahlangu, <i>Tel:</i> (011) 355 2763, <i>Fax:</i> N/A, <i>Email:</i> Mable.Mahlangu@gauteng.gov.za, <i>Hours:</i> 8:00 am to 16:00 pm.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: GAUT-ENG DEPARTMENT OF SPORT, ART, CULTURE & RECREATION: IGR & Stakeholder Liaison	GT/ GDSACR/ 116/ 2016	2016-09-30 at 11:00
<p>Supply and Delivery of Corporate Gifts and Branding Materials for Inkomati-Usothu Catchment Management Agency.</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session for this bid. N/A.</p> <p><i>Bids obtainable from:</i> 1. Suite 801, MAXSA Building, 13 Streak Street, Mbombela, Mpumalanga - R200, <i>Payment Details:</i> Cash and electronic bank transfer/ deposit with proof will be accepted, bank details will be provided only on inquiry., <i>Notes:</i> Bid will not be awarded to a bidders not registered on the National Treasury Central Supplier Database (CSD)..</p> <p><i>Post or Deliver Bids to:</i> Suite 801, 8th floor, MAXSA Building, 13 Streak Street, Mbombela, 1200. Only original applications will be considered, faxed or e-mailed documents will not be accepted. Late bids will not be accepted for consideration.</p> <p><i>For technical information please contact:</i> Ms S Machimana. <i>Tel:</i> 013 753 9000/9021 <i>Email:</i> sylviam@iucma.co.za. <i>Hours:</i> Available office hours from 7:30 to 16:15, Monday to Friday..</p> <p><i>For completion of bid documents please contact:</i> Ms T Sebake, <i>Tel:</i> 013 753 9000, <i>Email:</i> sebaket@iucma.co.za, <i>Hours:</i> Available office hours from 7:30 to 16:15, Monday to Friday..</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..</p>	Mpumalanga: Inkomati Catchment Management Agency: Supply Chain Management	IUCMA004/ COR-PORATEGIFTS/ 2016	2016-10-10 at 11:00
<p>TO SUPPLY AND INSTALLATION OF AN INTEGRATED AUDIO VISUAL SYSTEM</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 21 September 2016, 10:00. SECOND FLOOR AUDITORIUM.</p> <p><i>Bids obtainable from:</i> 75 THABO SEHUME STREET, PRETORIA CBD, THE COST OF THE DOCUMENTS WILL BE R500.00, <i>Payment Details:</i> The payment should be cash or deposit (after compulsory briefing session)</p> <p><i>Post or Deliver Bids to:</i> 75 Thabo Sehume Street, Pretoria CBD. All bidders are requested to sign the submission register at reception</p> <p><i>For technical information please contact:</i> Mr Prince Sebapu. <i>Tel:</i> 012 401 9709 / 9790. <i>Fax:</i> 086 565 1169 <i>Email:</i> prince.sebapu@nlsa.ac.za. <i>Hours:</i> 8am to 17pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Theo Bhadais, <i>Tel:</i> 012 401 9790, <i>Fax:</i> 086 565 1169, <i>Email:</i> theo.bhadais@nlsa.ac.za, <i>Hours:</i> 8am to 17pm.</p> <p>Any queries related to supply chain management, please do not hesitate to contact Ms Lydia Maleka on 012 401 9765/9770/9815.</p>	Gauteng: National Library of South Africa: ICT	NLSA.ICT AUDIO VISUAL 07/ 2016	2016-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO SUPPLY, INSTALLATION AND SUPPORT OF LARGE FORMAT DEDICATED DIGITISATION SCANNERS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 21 September 2016, 13:00. SECOND FLOOR AUDITORIUM.</p> <p><i>Bids obtainable from:</i> 75 THABO SEHUME STREET, PRETORIA CBD</p> <p>THE COST OF THE DOCUMENTS WILL BE R500.00, <i>Payment Details:</i> The payment should be cash or deposit (after compulsory briefing session)</p> <p><i>Post or Deliver Bids to:</i> 75 Thabo Sehume Street, Pretoria CBD. All bidders are requested to sign the submission register at reception</p> <p><i>For technical information please contact:</i> Mr Prince Sebapu. <i>Tel:</i> 012 401 9709 / 9790. <i>Fax:</i> 086 565 1169 <i>Email:</i> prince.sebapu@nlsa.ac.za. <i>Hours:</i> 8am to 17pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Theo Bhadais, <i>Tel:</i> 012 401 9790, <i>Fax:</i> 086 565 1169, <i>Email:</i> theo.bhadais@nlsa.ac.za, <i>Hours:</i> 8am to 17pm.</p> <p>Any queries related to supply chain management, please do not hesitate to contact Ms Lydia Maleka on 012 401 9765/9770/9815.</p>	<p>Gauteng: National Library of South Africa: ICT</p>	<p>NLSA.ICT LARGE SCANNER 07/2016</p>	<p>2016-10-07 at 11:00</p>
<p>REQUEST FOR INFORMATION FROM INTERESTED PARTIES FOR OFFICE SPACE FOR SKA SA FOR 3 YEARS</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> For detailed bid documents contact: Mr. Rayyan Arnold on: 021 506 7300 or at: rarnold@ska.ac.za, <i>Payment Details:</i> No cost, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> SKA SA Office, Tender Box, 3rd Floor, The Park, Park Road, Pinelands, Cape Town. Must be placed in the tender box, Reception, SKA SA Office, Tender Box, 3rd Floor, The Park, Park Road, Pinelands, Cape Town</p> <p><i>For technical information please contact:</i> Ms. Carla Sharpe. <i>Tel:</i> 021 506 7300 <i>Email:</i> carla@ska.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Rayyan Arnold, <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	<p>National: National Research Foundation: Square Kilometre Array</p>	<p>SKA SA RFI 001 2016</p>	<p>2016-09-30 at 11:00</p>
<p>Invitation to bid for telephone cabling, augmentation and maintenance for owned and rented buildings for the Western Cape Government for a period of six (6) months.</p> <p>This bid is based on the 90/10 principle.</p> <p><i>Meeting/Briefing Session:</i> n/a</p> <p><i>Bids obtainable from:</i> 7 Wale Street, Cape Town, 8000, <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> 4 Dorp Street, Cape Town (cnr Kreerom and Dorp Street). Department of the Premier Tender Box Situated on Ground Floor (Entrance)</p> <p><i>For technical information please contact:</i> Lynne Croeser. <i>Tel:</i> 021 483 5499. <i>Fax:</i> n/a <i>Email:</i> lynne.croeser@westerncape.gov.za. <i>Hours:</i> 07:30 - 14:00.</p> <p><i>For completion of bid documents please contact:</i> Taryn Theys, <i>Tel:</i> 021 483 2902, <i>Fax:</i> n/a, <i>Email:</i> taryn.theys@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>No electronic copies are available, only hard copies..</p>	<p>Western Cape: Premier: Telecommunications</p>	<p>FMA 0007- 2016/ 17</p>	<p>2016-09-23 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PANEL OF AUDIT FIRMS TO RENDER AUDIT SERVICES TO THE RTMC FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> Road Traffic Management Corporation Boardwalk Office Park, Boardwalk boulevard, Phase 5, Faerie Glen . N/A.</p> <p><i>Bids obtainable from:</i> www.rtmco.co.za under tenders 2016/17, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Traffic Management Corporation Boardwalk Office Park, Boardwalk boulevard, Phase 5, Faerie Glen. N/A</p> <p><i>For technical information please contact:</i> n/a. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Bidadmin@rtmc.co.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> n/a, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Bidadmin@rtmc.co.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>n/a.</p>	National: Road Traffic Management Corporation: Supply Chain Management	RTMC BID 08/2016/ 17	2016-10-03 at 11:00
<p>ROBBEN ISLAND MUSEUM (RIM) INVITES ALL INTERESTED PROSPECTIVE SERVICE PROVIDERS TO SUBMIT PROPOSALS TO BE LISTED ON A PANEL OF SERVICE PROVIDERS TO RENDER REPAIRS, WORKS, MAINTENANCE AND SUPPLY SERVICES ON ALL ROBBEN ISLAND MUSEUM'S VESSELS/FERRIES/BOATS FOR A PERIOD OF TWELVE (12) MONTHS FOR AS AND WHEN THEY OCCUR.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session to be held on the 27th September 2016 at 11h00am. 27 September 2016, 11:00. Date: TUESDAY, 27 September 2016 @ 11:00 a.m</p> <p>Venue: Robben Island Museum, Auditorium, Nelson Mandela Gateway Cape Town, South Africa</p> <p>.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the address hereunder: At no charge Robben Island Museum 2nd Floor, Room 204 Clock Tower Building V & A Waterfront CAPE TOWN, <i>Payment Details:</i> No charge</p> <p><i>Post or Deliver Bids to:</i> Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V & A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and quote the bid number</p> <p><i>For technical information please contact:</i> Mr. Waseem Isaacs. <i>Tel:</i> 021 409 4232 <i>Email:</i> waseemi@robben-island.org.za. <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. Laverne Sawall, <i>Tel:</i> 021 413 4257, <i>Email:</i> lavernes@robben-island.org.za, <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p> <p>Please note that the briefing session is compulsory and no late bid will be accepted.</p>	Western Cape: Robben Island Museum: Ferry Operations	RIM FER- 02- 2016/ 2017	2016-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PRE-QUALIFICATION OF SERVICE PROVIDERS OF LEGAL SERVICES</p> <p>SAFCOL (SOC) Ltd hereby invites suitably qualified and competent Professional Service Providers in the legal Profession to pre-qualify for placement on panel for Professional Legal Services.</p> <p><i>Meeting/Briefing Session:</i> Non compulsory Briefing session 13 September 2016, 10:00. SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Pretoria, 0081.</p> <p><i>Bids obtainable from:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer)., <i>Cost of Documents:</i> Non-refundable fee of R300.00 is payable to Safcol (SOC) Ltd by means of cash deposit or an EFT deposit., <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> Tender Reference: RFI-345 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>. All tender documents must be accompanied by original Valid Tax Clearance Certificate or e-filing pin and a copy of e-filing certificate of Tax Clearance Certificate and a certified copy of the B-BBEE certificate. Service Provider must be registered on the National Treasury Central Supplier Database.</p> <p><i>For technical information please contact:</i> Ms Lucinda Seshoka. <i>Tel:</i> (012) 4366312 <i>Email:</i> lucindasmith@klf.co.za</p> <p><i>For completion of bid documents please contact:</i> Ms Lucinda Seshoka, <i>Tel:</i> (012) 4366312, <i>Email:</i> lucindasmith@klf.co.za</p> <p>Non-refundable fee must be paid before collection of RFI document. Safcol Head Office Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). No cash payment will be accepted. Tender validity period: 90 DAYS (commencing from the RFI Closing Date)..</p>	National: SAFCOL (SOC) Ltd	TENDER NUMBER: RFI- 345	2016-09-30 at 12:00
<p>THE APPOINTMENT OF BROKERAGE SERVICE PROVIDER.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 20 September 2016, 10:00. Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Pretoria, 0081, South Africa</p> <p>. <i>Bids obtainable from:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer)., <i>Cost of Documents:</i> Non-refundable fee of R300.00 is payable to Safcol (SOC) Ltd by means of cash deposit or an EFT deposit., <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-362 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>. Safcol Head Office Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). All tender documents must be accompanied by an original valid Tax Clearance Certificate and B-BBEE certificate and Proof of registration with Central Supplier Database.</p> <p><i>For technical information please contact:</i> Mr Luschen Pillay. <i>Tel:</i> (012) 4366379 <i>Email:</i> luschen@klf.co.za</p> <p><i>For completion of bid documents please contact:</i> Mr Luschen Pillay, <i>Tel:</i> (012) 4366379, <i>Email:</i> luschen@klf.co.za</p> <p>Fee must be paid before the collection of the RFB document. No cash payment will be accepted. Bid validity period: 120 days (commencing from the RFB Closing Date)..</p>	National: SAFCOL (SOC) Ltd	BID NUMBER: RFB- 362	2016-09-30 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A MEDICAL AID SERVICE PROVIDER</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 19 September 2016, 10:00. Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Pretoria, 0081, South Africa.</p> <p><i>Bids obtainable from:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer)., <i>Cost of Documents:</i> Non-refundable fee of R300.00 is payable to Safcol (SOC) Ltd by means of cash deposit or an EFT deposit., <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-363 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>. Safcol Head Office Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). All tender documents must be accompanied by an original valid Tax Clearance Certificate and B-BBEE certificate and Proof of registration with Central Supplier Database.</p> <p><i>For technical information please contact:</i> Mr Luschen Pillay. <i>Tel:</i> (012) 4366379 <i>Email:</i> luschen@klf.co.za</p> <p><i>For completion of bid documents please contact:</i> Mr Luschen Pillay, <i>Tel:</i> (012) 4366379, <i>Email:</i> luschen@klf.co.za</p> <p>Fee must be paid before the collection of the RFB document. No cash payment will be accepted. Bid validity period: 120 days (commencing from the RFB Closing Date)..</p>	National: SAFCOL (SOC) Ltd	BID NUMBER: RFB- 363	2016-09-30 at 12:00
<p>The Saldanha Bay IDZ Licencing Company invites tenders from suitably qualified and experienced internal audit and enterprise risk management service providers for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will take place at the Offices of the Saldanha Bay Industrial Development Zone in Cape Town. 16 September 2016, 11:00. 60 St Georges Mall, Reserve Bank Building, Cape Town, on the 14th floor. Please bring along your ID or driver's license to access the building..</p> <p><i>Bids obtainable from:</i> Mr Dale Paulse at dale@sbidz.co.za., <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tenders must be submitted at the reception desk at the office of the Saldanha Bay IDZ Licencing Company, 60 St Georges Mall, Reserve Bank Building Cape Town, on the 14th floor.. Please submit all tender documents, completed in black ink, in a sealed envelope. No late submission will be accepted.</p> <p><i>For technical information please contact:</i> Dale Paulse. <i>Tel:</i> 0723047582. <i>Fax:</i> None <i>Email:</i> dale@sbidz.co.za. <i>Hours:</i> 07h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Dale Paulse, <i>Tel:</i> 0870950261, <i>Email:</i> dale@sbidz.co.za, <i>Hours:</i> 07h00 - 16h00.</p> <p>Tenderers must be actively registered on the Western Cape Supplier Database and the National Treasury Central Supplier database..</p>	Western Cape: Saldanha Bay Industrial Development Zone: Corporate Services	004- 2016- IDZ	2016-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF THE N2 NORTH COAST TOLL ROAD.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place 15 September 2016, 11:00. The South African National Roads Agency SOC Ltd (Eastern Region) 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3204.</p> <p><i>Bids obtainable from:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3204 , <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> 0.00, <i>Notes:</i> Tender documents in electronic format on CD. Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or s.</p> <p><i>Post or Deliver Bids to:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3204. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data <i>For technical information please contact:</i> Mr Bruno Cullen. <i>Tel:</i> 0333928100. <i>Fax:</i> 0333863365 <i>Email:</i> cullenb@nra.co.za. <i>Hours:</i> 09:00 to 16:00 (Monday to Friday)..</p> <p><i>For completion of bid documents please contact:</i> Mr Bruno Cullen, <i>Tel:</i> 0333928100, <i>Fax:</i> 0333863365, <i>Email:</i> cullenb@nra.co.za, <i>Hours:</i> 09:00 to 16:00 (Monday to Friday)..</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Operations and Maintenance	N.002- 267- 2017/ 2F	2016-10-07 at 14:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND FIT CERAMIC TILES AT MATRONS OFFICE, CEO's OFFICE MEDICAL OFFICE AND NURSING MANAGERS OFFICE</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING AT WORKSHOP DEPT 12 September 2016, 11:00. WORKSHOP DEPARTMENT.</p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX NORTH WING HOSPITAL NEXT TO TYPIST</p> <p><i>For completion of bid documents please contact:</i> D. SEWSANKER, <i>Tel:</i> 036 342 7093, <i>Fax:</i> 036 342 7115, <i>Hours:</i> 08H-00-16H-00. NIL.</p>	KwaZulu-Natal: Department of Health: ESTCOURT HOSPITAL	ZNQ 963 OF 2016 / 17	2016-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO REPAIRS AND RENOVATION AT SOUTH WING THEATRE. REPLACE DOOR LIGHT FITTING, REPAIRS AND PAINT WALLS CEILINGS AND TILE SHOWERS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING AT WORKSHOP DEPT 12 September 2016, 12:00. WORKSHOP DEPARTMENT.</p> <p><i>Bids obtainable from:</i> -</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX NORTH WING HOSPITAL NEXT TO TYPIST</p> <p><i>For completion of bid documents please contact:</i> D. SEWSANKER, <i>Tel:</i> 036 342 7093, <i>Fax:</i> 036 342 7115, <i>Hours:</i> 08H-00-16H-00. NIL.</p>	KwaZulu-Natal: Department of Health: ESTCOURT HOSPITAL	ZNQ 964 OF 2016 / 17	2016-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Drilling of a new borehole @ Manxili Clinic (Documents only available at the site meeting)</p> <p><i>Meeting/Briefing Session:</i> Site Meeting 22 September 2016, 11:00. Manxili clinic.</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu <i>For technical information please contact:</i> Mr Ngcobo. <i>Tel:</i> 034-271 6522. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0246/ 2016- 17	2016-10-06 at 11:00
<p>REPAIRS AND REHABILITATION OF THE SINKHOLE PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 21 September 2016, 11:00. NEW MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD- SITE MEETING, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> EFT AS PER ORDER, <i>Notes:</i> COPY OF ORDER WILL BE FAXED.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD, SYDENHAM. FOR TENDER BOX ONLY <i>For technical information please contact:</i> FRANCIS MADINANE. <i>Tel:</i> 031-2711688. <i>Fax:</i> 031-2075753 <i>Email:</i> francis.madinane@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DEENA PILLAY, <i>Tel:</i> 031-2711159, <i>Fax:</i> 031-2075753, <i>Email:</i> deena.pillay@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 741/ 16- 17	2016-10-03 at 11:00
<p>PRESERVATION OF NEW PYSHIATRIC REFURB WATER PROOFING AND ROOF COVERINGS AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 21 September 2016, 14:00. NEW MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD- SITE MEETING, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> EFT AS PER ORDER, <i>Notes:</i> COPY OF ORDER WILL BE FAXED.</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD SYDENHAM. FOR TENDER BOX ONLY <i>For technical information please contact:</i> FRANCIS MADINANE. <i>Tel:</i> 031-2711688. <i>Fax:</i> 031-2075753 <i>Email:</i> francis.madinane@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DEENA PILLAY, <i>Tel:</i> 031-2711159, <i>Fax:</i> 031-2075753, <i>Email:</i> deena.pillay@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 742/ 16- 17	2016-10-03 at 11:00

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Government Tender Bulletin

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

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

PART 2 OF 2

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Install Burglar Proofing CDC</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing 15 September 2016, 10:00. Maintenance Section L.R.H.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents available week days from 07h30am - 16h00pm at Receiving Office..</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p>-Emailed or Faxed bid documents will not be accepted.</p> <p>-Bid documents must be placed in the tender box at the main entrance.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Shandeep Ramjeewan.</p> <p><i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan.kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ983/ 16/ 17	2016-09-20 at 11:00
<p>Supply and Install Paving of the Driveway At Steadville Clinic</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing 15 September 2016, 11:00. Steadville Clinic.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents available week days from 07h30am - 16h00pm at Receiving Office..</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p>-Emailed or Faxed bid documents will not be accepted.</p> <p>-Bid documents must be placed in the tender box at the main entrance.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Shandeep Ramjeewan.</p> <p><i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan.kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ982/ 16/ 17	2016-09-20 at 11:00
<p>Supply and Install Of 1000 Litre Air Compressor and Cage at Maintenance</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents available week days from 07h30am - 16h00pm at Receiving Office..</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p>-Emailed or Faxed bid documents will not be accepted.</p> <p>-Bid documents must be placed in the tender box at the main entrance.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Shandeep Ramjeewan.</p> <p><i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan.kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ980/ 16/ 17	2016-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENOVATIONS TO GRANNY COTTAGE</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING 14 September 2016, 10:00. STORES DERPATMENT.</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET, DUNDEE 3000, <i>Cost of Documents:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET DUNDEE 3000. Envelopes must addressed to Dundee Hospital, Bid evaluation Committee together with the quotation number and closing date. The name and address of the quoting supplier must be endorsed on the back of the envelope.</p> <p><i>For technical information please contact:</i> Mr N. Dookie. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 218 2525 <i>Email:</i> navin.dookie@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Quotations sent with courier company will not be signed for and it must be deposited in tender box next to the security..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN	42/ 2016- 17MAINT	2016-09-22 at 11:00
<p>PAINTING OF WALLS AT PEADIATRIC WARD (MALE WARD)</p> <p><i>Meeting/Briefing Session:</i> HOSPITAL BOARDROOM 14 September 2016, 12:00. HOSPITAL BOARDROOM.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE ONLY AVAILABLE ON SITE INSPECTION DATE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT HOSPITAL, TENDER BOX. HAND DELIVERED TO HOSPITAL TENDER BOX</p> <p><i>For technical information please contact:</i> E.T MDLALOSE. <i>Tel:</i> 035 355 5084. <i>Fax:</i> 035 355 0054 <i>Email:</i> ozias.biyela@kznhealth.gov.za. <i>Hours:</i> 035 355 5084.</p> <p><i>For completion of bid documents please contact:</i> Zama Mdlalose, <i>Tel:</i> 035 83305015, <i>Fax:</i> 035 833 0054, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 035 833 5015.</p> <p>CIDB category: GB.</p>	KwaZulu-Natal: Department of Health: MAINTANANCE	ZNQ 319/ 2016/ 2017	2016-09-21 at 11:00
<p>PAINTING AND REPAIR ROOF AT SCHOOL HEALTH OFFICE</p> <p><i>Meeting/Briefing Session:</i> HOSPITAL BOARDROOM 14 September 2016, 11:00. HOSPITAL BOARDROOM.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE ONLY AVAILABLE ON SITE INSPECTION DATE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT HOSPITAL, TENDER BOX. HAND DELIVERED TO HOSPITAL TENDER BOX</p> <p><i>For technical information please contact:</i> E.T MDLALOSE. <i>Tel:</i> 035 355 5084. <i>Fax:</i> 035 355 0054 <i>Email:</i> ozias.biyela@kznhealth.gov.za. <i>Hours:</i> 035 355 5084.</p> <p><i>For completion of bid documents please contact:</i> Zama Mdlalose, <i>Tel:</i> 035 83305015, <i>Fax:</i> 035 833 0054, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 035 833 5015.</p> <p>CIDB category: GB.</p>	KwaZulu-Natal: Department of Health: MAINTANANCE	ZNQ 318/ 2016/ 2017	2016-09-21 at 11:00
<p>Replace floor covering at PHC dept.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/briefing will be held. 12 September 2016, 11:00. East boom chc - patient waiting area (shelter) boom street side..</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Nil, <i>Notes:</i> Quotation and specification 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.</p> <p><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 - 15:30.</p> <p>specification will be attached with bid document..</p>	KwaZulu-Natal: Department of Health East Boom CHC: Maintanance	ZNQ 260/ 16	2016-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Installation of new double door in casualty at East boom chc.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/briefing will be held. 12 September 2016, 11:00. East boom chc - patient 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>specification will be attached with bid document..</p>	KwaZulu-Natal: Department of Health East Boom CHC: Maintenance	ZNQ 291/ 16	2016-09-16 at 11:00
<p>Replacement of flushing mechanism with flush masters at East boom chc.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/briefing will be held. 12 September 2016, 11:00. East boom chc - patient 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>specification will be attached with bid document..</p>	KwaZulu-Natal: Department of Health East Boom CHC: Maintenance	ZNQ 127/ 16	2016-09-16 at 11:00
<p>RENOVATIONS TO HOUSE NO. 6, TALMAGE STREET (X 01)</p> <p>NB: AS PER SPECIFICATION ATTACHED</p> <p><i>Meeting/Briefing Session:</i> NB. PLEASE COME FOR THE SITE INSPECTION 15 September 2016, 11:00. NEWCASTLE REGIONAL HOSPITAL, WORKSHOP DEPARTMENT.</p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL, PRIVATE BAG X6653, NEWCASTLE, 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL, PRIVATE BAG X 6653, NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> Thobile.Dammann@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> Thobile.Dammann@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:h00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT) NEWCASTLE REGIONAL HOSPITAL	ZNQ 321 / 16	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENOVATIONS TO HOUSE NO. 5 EARL STREET (X 01).</p> <p>NB: AS PER SPECIFICATION ATTACHED.</p> <p><i>Meeting/Briefing Session:</i>NB. PLEASE COME FOR THE SITE INSPECTION 15 September 2016, 11:00. NEWCASTLE REGIONAL HOSPITAL WORKSHOP DEPARTMENT.</p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL PRIVATE BAG X 6653; NEWCASTLE , 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL PRIVATE BAG X 6653,NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> Thobile.Dammann@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> Thobile.Dammann@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:h00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT) NEWCASTLE REGIONAL HOSPITAL	ZNQ 323 / 16	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENOVATIONS TO HOUSE NO . 66 MONTAGUE STREET (X 01). NB : AS PER SPECIFICATION ATTACHED</p> <p><i>Meeting/Briefing Session:</i>NB. PLEASE COME FOR THE SITE INSPECTION 15 September 2016, 11:00. NEWCASTLE REGIONAL HOSPITAL, WORKSHOP DEPARTMENT.</p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL, PRIVATE BAG X 6653; NEWCASTLE , 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL, PRIVATE BAG X 6653, NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> Thobile.Dammann@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> Thobile.Dammann@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:h00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT) NEWCASTLE REGIONAL HOSPITAL	ZNQ 322 / 16	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENOVATIONS TO HOUSE NO . 36 EARL STREET (X 01)</p> <p>NB : AS PER SPECIFICATION ATTACHED</p> <p><i>Meeting/Briefing Session:</i>NB. PLEASE COME FOR THE SITE INSPECTION 15 September 2016, 11:00. NEWCASTLE REGIONAL HOSPITAL WORKSHOP DEPARTMENT.</p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL PRIVATE BAG X 6653; NEWCASTLE , 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL PRIVATE BAG X 6653,NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> Thobile.Dammann@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> Thobile.Dammann@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:h00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT) NEWCASTLE REGIONAL HOSPITAL	ZNQ 324 / 16	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENOVATIONS TO HOUSE NO . 105 MONTAGUE STREET (X 01); NB : AS PER SPECIFICATION ATTACHED</p> <p><i>Meeting/Briefing Session:</i>NB. PLEASE COME FOR THE SITE INSPECTION 15 September 2016, 11:00. NEWCASTLE REGIONAL HOSPITAL, WORKSHOP DEPARTMENT.</p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL, PRIVATE BAG X 6653; NEWCASTLE , 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL, PRIVATE BAG X 6653, NEWCASTLE , 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> Thobile.Dammann@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> Thobile.Dammann@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:h00.</p>	KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT) NEWCASTLE REGIONAL HOSPITAL	ZNQ 325 / 16	2016-09-21 at 11:00
<p>Unique project number: HARR-H-1617079: Construct retaining wall and paving at Mqatsheni clinic. NB:Specification will be available to the document</p> <p><i>Meeting/Briefing Session:</i>It is compulsory to attend site meeting, details will be obtained on site briefing. 14 September 2016, 11:00. Mqatsheni clinic.</p> <p><i>Bids obtainable from:</i> Mqatsheni clinic, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be issued on the day of site briefing..</p> <p><i>Post or Deliver Bids to:</i> Pholela Community Health Centre, Private Bag x 502, Bulwer 3244. Documents to be posted or hand delivered to Pholela Community Health Centre into wooden tender box at the front entrance of the Clinic on or before the closing date, before 11:00</p> <p><i>For technical information please contact:</i> Jacob Ndhlovu. <i>Tel:</i> 039-8329494/88. <i>Fax:</i> 039-832 9662 <i>Email:</i> tediso.ndhlovu@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Hlengiwe Mkhize, <i>Tel:</i> 039-832 9494/88, <i>Fax:</i> 039-832 9662, <i>Email:</i> hlengiwe.mkhize@kznhealth.gov.za, <i>Hours:</i> 7H30-16H00.</p> <p>Bid documents will be available from Mqatsheni clinic, D1243 Mqatsheni Road, Himeville.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: PHOLELA CHC	154/ 16/ 17	2016-09-20 at 11:00
<p>Storm damaged schools :Phase 14 :Repairs and renovations to storm damaged schools throughout the Province of KwaZulu Natal:Southern Region:Cluster 02 Open Tender</p> <p><i>Meeting/Briefing Session:</i>Venue : Department of Works : Mayville Regional Office :Lecture Hall 20 September 2016, 14:00. 191 Prince Alfred Street ,Pietermaritzburg,.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street ,PMB, <i>Cost of Documents:</i> R 360.00, <i>Payment Details:</i> Bank Name: ABSA Account Type: Current Account Ref no: 14019605 Account no:4072485515 Branch Code: 632005</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street, PMB</p> <p><i>For technical information please contact:</i> Danie LeRoux. <i>Tel:</i> 033 355 5569 <i>Email:</i> Danie.LeRoux@kznworks.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033 355 5455, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00849W WIMS 063324	2016-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Storm damaged schools: Phase 14: Repairs and renovations to storm damaged schools throughout the Province of KwaZulu Natal: Southern Region: Cluster 31 WIMS NO 063279, 063280. Eyesizwe Contractor</p> <p><i>Meeting/Briefing Session:</i> Venue: Durban, Department of Public Works: Mayville Regional Office: Main Lecture Hall 20 September 2016, 10:00. Department of Public Works: Mayville Regional Office: Main Lecture Hall.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer), 191 Prince Alfred Street, PMB, <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Bank Name: ABSA, Account Type: Current Account, Ref No: 14019605, Account No: 4072485515, Branch Code: 632005</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street, PMB <i>For technical information please contact:</i> Danie LeRoux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033 355 5455, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00885W	2016-10-07 at 11:00
<p>Storm damaged schools :Phase 14 :Repairs and renovations to storm damaged schools throughout the Province of KwaZulu Natal:Southern Region:Cluster 23 Open Tender WIMS 063276,063271</p> <p><i>Meeting/Briefing Session:</i>Department of Works : Mayville Regional Office: Main Lecture Hall 20 September 2016, 14:00. Department of Works : Mayville Regional Office: Main Lecture Hall.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street ,PMB, <i>Cost of Documents:</i> R420.00, <i>Payment Details:</i> Bank Name: ABSA Account Type: Current Account Ref no: 14019605 Account no:4072485515 Branch Code: 632005</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street, PMB <i>For technical information please contact:</i> Danie LeRoux. <i>Tel:</i> 033 355 5569 <i>Email:</i> Danie.LeRoux@kznworks.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033 355 5455, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00875W	2016-10-07 at 11:00
<p>Storm damaged schools :Phase 14 :Repairs and renovations to storm damaged schools throughout the Province of KwaZulu Natal:Southern Region:Cluster 21 Eyesizwe Contractor</p> <p><i>Meeting/Briefing Session:</i> Venue : Durban, Department of Public Works: Mayville Regional Office: Main Lecture Hall 20 September 2016, 10:00. Department of Public Works: Mayville Regional Office: Main Lecture Hall.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street ,PMB, <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Bank Name: ABSA Account Type: Current Account Ref no: 14019605 Account no:4072485515 Branch Code: 632005</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street, PMB <i>For technical information please contact:</i> Danie Reloux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.reloux@kznworks.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033 355 5455, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00872W WIMS NO 063268	2016-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Storm damaged schools :Phase 14 :Repairs and renovations to storm damaged schools throughout the Province of KwaZulu Natal:Southern Region:Cluster 26 Eyesizwe Contractor</p> <p><i>Meeting/Briefing Session:Venue</i> : Durban, Department of Public Works: Mayville Regional Office: Main Lecture Hall 20 September 2016, 10:00. Department of Public Works: Mayville Regional Office: Main Lecture Hall.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street ,PMB, <i>Cost of Documents:</i> R 360.00, <i>Payment Details:</i> Bank Name: ABSA Account Type: Current Account Ref no: 14019605 Account no:4072485515 Branch Code: 632005</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street, PMB <i>For technical information please contact:</i> Danie LeRoux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033 355 5455, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00879W WIMS NO 063260	2016-10-07 at 11:00
<p>Storm damaged schools :Phase 14 :Repairs and renovations to storm damaged schools throughout the Province of KwaZulu Natal:Southern Region:Cluster 14 WIMS NO 063251,063275 Eyesizwe Contractor</p> <p><i>Meeting/Briefing Session:Venue</i> : Durban, Department of Public Works: Mayville Regional Office: Main Lecture Hall 20 September 2016, 10:00. Department of Public Works: Mayville Regional Office: Main Lecture Hall.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street ,PMB, <i>Cost of Documents:</i> R 360.00, <i>Payment Details:</i> Bank Name: ABSA Account Type: Current Account Ref no: 14019605 Account no:4072485515 Branch Code: 632005</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street, PMB <i>For technical information please contact:</i> Danie LeRoux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033 355 5455, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00864W	2016-10-07 at 11:00
<p>Storm damaged schools :Phase 14 :Repairs and renovations to storm damaged schools throughout the Province of KwaZulu Natal:Southern Region:Cluster 7 Eyesizwe Contractor</p> <p><i>Meeting/Briefing Session:Venue</i> : Durban, Department of Public Works: Mayville Regional Office: Main Lecture Hall 20 September 2016, 10:00. Department of Public Works: Mayville Regional Office: Main Lecture Hall.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street ,PMB, <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Bank Name: ABSA Account Type: Current Account Ref no: 14019605 Account no:4072485515 Branch Code: 632005</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street, PMB <i>For technical information please contact:</i> Danie LeRoux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033 355 5455, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00855W WIMS NO- 063239	2016-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Storm damaged schools :Phase 14 :Repairs and renovations to storm damaged schools throughout the Province of KwaZulu Natal:Southern Region:Cluster 17 Eyesizwe Contractor</p> <p><i>Meeting/Briefing Session:Venue</i> : Durban, Department of Public Works: Mayville Regional Office: Main Lecture Hall 20 September 2016, 10:00. Department of Public Works: Mayville Regional Office: Main Lecture Hall.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street ,PMB, <i>Cost of Documents:</i> R 360.00, <i>Payment Details:</i> Bank Name: ABSA Account Type: Current Account Ref no: 14019605 Account no:4072485515 Branch Code: 632005</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street, PMB <i>For technical information please contact:</i> Danie LeRoux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033 355 5455, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00868W WIMS NO 063253	2016-10-07 at 11:00
<p>Storm damaged schools :Phase 14 :Repairs and renovations to storm damaged schools throughout the Province of KwaZulu Natal:Southern Region:Cluster 15 Eyesizwe Contractor.</p> <p><i>Meeting/Briefing Session:Venue</i> : Durban, Department of Public Works: Mayville Regional Office: Main Lecture Hall 20 September 2016, 10:00. Department of Public Works: Mayville Regional Office: Main Lecture Hall.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street ,PMB, <i>Cost of Documents:</i> R360.00, <i>Payment Details:</i> Bank Name: ABSA Account Type: Current Account Ref no: 14019605 Account no:4072485515 Branch Code: 632005</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street, PMB <i>For technical information please contact:</i> Danie LeRoux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033 355 5455, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00865W WIMS NO 063252	2016-10-07 at 11:00
<p>Storm damaged schools :Phase 14 :Repairs and renovations to storm damaged schools throughout the Province of KwaZulu Natal:Southern Region:Cluster 19 Eyesizwe Contractor</p> <p><i>Meeting/Briefing Session:Venue</i> : Durban, Department of Public Works: Mayville Regional Office: Main Lecture Hall 20 September 2016, 10:00. Department of Public Works: Mayville Regional Office: Main Lecture Hall.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street ,PMB, <i>Cost of Documents:</i> R360.00, <i>Payment Details:</i> Bank Name: ABSA Account Type: Current Account Ref no: 14019605 Account no:4072485515 Branch Code: 632005</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street, PMB <i>For technical information please contact:</i> Danie LeRoux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033 355 5455, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00870W WIMS NO 063274	2016-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Storm damaged schools :Phase 14 :Repairs and renovations to storm damaged schools throughout the Province of KwaZulu Natal:Southern Region:Cluster 25 Eyesizwe Contractor</p> <p><i>Meeting/Briefing Session:</i>Venue : Durban, Department of Public Works: Mayville Regional Office: Main Lecture Hall 20 September 2016, 10:00. Department of Public Works: Mayville Regional Office: Main Lecture Hall.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street ,PMB, <i>Cost of Documents:</i> R 360.00, <i>Payment Details:</i> Bank Name: ABSA Account Type: Current Account Ref no: 14019605 Account no:4072485515 Branch Code: 632005</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street, PMB <i>For technical information please contact:</i> Danie LeRoux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033 355 5455, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00878W WIMS NO 063272	2016-10-07 at 11:00
<p>Storm damaged schools: Phase 14: Repairs and renovations to storm damaged schools throughout the Province of KwaZulu Natal: Southern Region: Cluster 27 Eyesizwe Contractor.</p> <p><i>Meeting/Briefing Session:</i>Venue : Durban, Department of Public Works: Mayville Regional Office: Main Lecture Hall 20 September 2016, 10:00. Department of Public Works: Mayville Regional Office: Main Lecture Hall.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street ,PMB, <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Bank Name: ABSA Account Type: Current Account Ref no: 14019605 Account no:4072485515 Branch Code: 632005</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street, PMB <i>For technical information please contact:</i> Danie LeRoux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033 355 5455, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00880W WIMS NO 063265	2016-10-07 at 11:00
<p>Storm damaged schools :Phase 14 :Repairs and renovations to storm damaged schools throughout the Province of KwaZulu Natal:Southern Region:Cluster 13 Open Tender</p> <p><i>Meeting/Briefing Session:</i>Department of Works : Mayville Regional Office: Main Lecture Hall 20 September 2016, 14:00. Department of Works : Mayville Regional Office: Main Lecture Hall.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street ,PMB, <i>Cost of Documents:</i> R 420.00, <i>Payment Details:</i> Bank Name: ABSA Account Type: Current Account Ref no: 14019605. Account no:4072485515 Branch Code: 632005</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street, PMB <i>For technical information please contact:</i> Danie LeRoux. <i>Tel:</i> 033 355 5569 <i>Email:</i> Danie. LeRoux@kznworks.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033 355 5455, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00862W WIMS 063250	2016-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Storm damaged schools :Phase 14 :Repairs and renovations to storm damaged schools throughout the Province of KwaZulu Natal:Southern Region:Cluster 30 Open Tender</p> <p><i>Meeting/Briefing Session:</i>Department of Works : Mayville Regional Office: Main Lecture Hall 20 September 2016, 14:00. Department of Works : Mayville Regional Office: Main Lecture Hall.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street ,PMB, <i>Cost of Documents:</i> R 420.00, <i>Payment Details:</i> Bank Name: ABSA Account Type: Current Account Ref no: 14019605 Account no:4072485515 Branch Code: 632005</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street, PMB <i>For technical information please contact:</i> Danie LeRoux. <i>Tel:</i> 033 355 5569 <i>Email:</i> Danie.LeRoux@kznworks.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033 355 5455, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00884W WIMS 063278	2016-10-07 at 11:00
<p>Storm damaged schools :Phase 14 :Repairs and renovations to storm damaged schools throughout the Province of KwaZulu Natal:Southern Region:Cluster 24 Open Tender</p> <p><i>Meeting/Briefing Session:</i>Department of Works : Mayville Regional Office: Main Lecture Hall 20 September 2016, 14:00. Department of Works : Mayville Regional Office: Main Lecture Hall.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street ,PMB, <i>Cost of Documents:</i> R 360.00, <i>Payment Details:</i> Bank Name: ABSA Account Type: Current Account Ref no: 14019605 Account no:4072485515 Branch Code: 632005</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street, PMB <i>For technical information please contact:</i> Danie Leroux. <i>Tel:</i> 033 355 5569 <i>Email:</i> Danie.LeRoux@kznworks.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033 355 5455, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00877W WIMS 063273	2016-10-07 at 11:00
<p>Storm damaged schools :Phase 14 :Repairs and renovations to storm damaged schools throughout the Province of KwaZulu Natal:Southern Region:Cluster 31 WIMS NO 063279 ,063280.Eyesizwe Contractor</p> <p><i>Meeting/Briefing Session:</i>Venue : Durban, Department of Public Works: Mayville Regional Office: Main Lecture Hall 20 September 2016, 10:00. Department of Public Works: Mayville Regional Office: Main Lecture Hall.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street ,PMB, <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Bank Name: ABSA Account Type: Current Account Ref no: 14019605 Account no:4072485515 Branch Code: 632005</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street, PMB <i>For technical information please contact:</i> Danie LeRoux. <i>Tel:</i> 033 355 5569 <i>Email:</i> danie.leroux@kznworks.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033 355 5455, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00885W	2016-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Storm damaged schools :Phase 14 :Repairs and renovations to storm damaged schools throughout the Province of KwaZulu Natal:Southern Region:Cluster 12 Open Tender</p> <p><i>Meeting/Briefing Session:</i>Department of Works : Mayville Regional Office: Main Lecture Hall 20 September 2016, 14:00. Department of Works : Mayville Regional Office: Main Lecture Hall.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street ,PMB, <i>Cost of Documents:</i> R 420.00, <i>Payment Details:</i> Bank Name: ABSA Account Type: Current Account Ref no: 14019605 Account no:4072485515 Branch Code: 632005</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street, PMB <i>For technical information please contact:</i> Danie LeRoux. <i>Tel:</i> 033 355 5569 <i>Email:</i> DanieLeRoux@kznworks.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033 355 5455, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00861W WIMS 063249	2016-10-07 at 11:00
<p>Storm damaged schools :Phase 14 :Repairs and renovations to storm damaged schools throughout the Province of KwaZulu Natal:Southern Region:Cluster 20 Open Tender</p> <p><i>Meeting/Briefing Session:</i>Department of Works : Mayville Regional Office: Main Lecture Hall 20 September 2016, 14:00. Department of Works : Mayville Regional Office: Main Lecture Hall.</p> <p><i>Bids obtainable from:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street ,PMB, <i>Cost of Documents:</i> R 360.00, <i>Payment Details:</i> Bank Name: ABSA Account Type: Current Account Ref no: 14019605 Account no:4072485515 Branch Code: 632005</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Public Works-Head Office: Lower Ground (Foyer) 191 Prince Alfred Street, PMB <i>For technical information please contact:</i> Danie LeRoux. <i>Tel:</i> 033 355 5569 <i>Email:</i> Danie.LeRoux@kznworks.gov.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms A Sewmohan, <i>Tel:</i> 033 355 5455, <i>Email:</i> Akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTM00871W WIMS 063259	2016-10-07 at 11:00
<p>GRABOUW: HOTTENTOTS NATURE RESERVE: REFURBISHMENT OF VARIOUS BUILDINGS. DESIGNATED GRADING: 3GB OR HIGHER.</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 <i>For technical information please contact:</i> MR D JOHNSON. <i>Tel:</i> 0214835869. <i>Fax:</i> 0214832488 <i>Email:</i> DEON.JOHNSON@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S084/ 16	2016-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Sani Pass & Quacha's Nek Ports of Entry: Maintenance & Repair of Buildings; Civil; Mechanical & Electrical Infrastructure & Installations: 36 MonthS.</p> <p>(Required CIDB Grading: 7 CE/7 GB or 6 CE PE/ 6 GB PE).</p> <p><i>Meeting/Briefing Session:</i>A Compulsory briefing session 21 September 2016, 12:00. Sani Pass Border Post(Main entrance gate South Africa).</p> <p><i>Bids obtainable from:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R500.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> Minimum Functionality of 65% should be met for further evaluation on price and preference..</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Elbie van Helsdingen. <i>Tel:</i> 012 406 1120 <i>Email:</i> elbie.vanhelsdingen@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>understanding of maintenance= 35%, number of similar projects= 30%, list of key personnel=25%,proven financial resources=10%</p>	<p>National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION</p>	<p>H16/ 033</p>	<p>2016-10-03 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EAST LONDON: CONVERSION AND REFURBISHMENT OF 38 KING STREET SATELITE OFFICE. The bid will be evaluated in terms of the 90/10 scoring system. CIDB Contractor grading designation of 4 GB or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 3 GB PE or higher. Functionality Criteria: Relevant construction work experience on previous and current contracts of a similar nature, scope and or complexity- 25 Reference from client/consultants for projects of similar in nature or of greater or lesser scope of value - 15 Capacity and experience of the key personnel - 30 Experience of the key personnel - 30 Minimum functionality score to qualify for further evaluation: 60</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. 20 September 2016, 11:00. 38 KING STREET, SOUTHERNWOOD, EAST LONDON ON 20 SEPTEMBER 2016 AT 11:00 TO 12:00..</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> R200.00 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> MISS. DAPHNEY THABA. <i>Tel:</i> 041- 408 2052. <i>Fax:</i> 041- 408 2838 <i>Email:</i> Daphney.Thaba@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	PE54/ 2016	2016-10-04 at 11:00
<p>Kroonstad Prison: Repair roof damaged by wind. CIDB grading 3 GB or higher and 3 GB PE</p> <p><i>Meeting/Briefing Session:</i>No site inspection . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Payment should be strictly cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300. N/A</p> <p><i>For technical information please contact:</i> Pieter Botes. <i>Tel:</i> 051 408 7496. <i>Fax:</i> 0862725577 <i>Email:</i> pieter.botes@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Email:</i> joey.joubert@dpw.gov.za or lefa.melesi@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: DCS Prison	BL16/ 059	2016-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Winburg Department of Correctional Services: Replacement of Kitchen Equipment. CIDB grading 2 EB or higher</p> <p><i>Meeting/Briefing Session:</i> No site inspection . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R 0.00, <i>Payment Details:</i> Payment should be strictly cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300. N/A <i>For technical information please contact:</i> Paul Els. <i>Tel:</i> 072 766 5519. <i>Fax:</i> N/A <i>Email:</i> paul.els@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Email:</i> joey.joubert@dpw.gov.za or lefa.melesi@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: DCS	BL16/ 073	2016-10-04 at 11:00
<p>Bloemfontein De Brug Mobilisation Centre: Upgrading of Facility / Infrastructure (kitchen) and Replacement of Kitchen Equipment; Architects (Consultant)</p> <p><i>Meeting/Briefing Session:</i> No site inspection . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Payment should be strictly cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300. N/A <i>For technical information please contact:</i> Johan Labuschagne. <i>Tel:</i> 051 408 7514. <i>Fax:</i> N/A <i>Email:</i> johan.labuschagne@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Email:</i> joey.joubert@dpw.gov.za or lefa.melesi@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: SANDF	BL16/ 064	2016-10-04 at 11:00
<p>Bloemfontein De Brug Mobilisation Centre: Upgrading of Facility / Infrastructure (kitchen) and Replacement of Kitchen Equipment; OHS Occupational Health & Safety (Consultant).</p> <p><i>Meeting/Briefing Session:</i> No site inspection . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R 0.00, <i>Payment Details:</i> Payment should be strictly cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300. N/A <i>For technical information please contact:</i> Johan Labuschagne. <i>Tel:</i> 051 408 7514. <i>Fax:</i> N/A <i>Email:</i> johan.labuschagne@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Email:</i> joey.joubert@dpw.gov.za or lefa.melesi@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: SANDF	BL16/ 063	2016-10-04 at 11:00
<p>Bloemfontein De Brug Mobilisation Centre: Upgrading of Facility / Infrastructure (kitchen) and Replacement of Kitchen Equipment; Quantity Surveyor (Consultant).</p> <p><i>Meeting/Briefing Session:</i> No site inspection . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> Payment should be strictly cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300. N/A <i>For technical information please contact:</i> Johan Labuschagne. <i>Tel:</i> 051 408 7514. <i>Fax:</i> N/A <i>Email:</i> johan.labuschagne@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Email:</i> joey.joubert@dpw.gov.za or lefa.melesi@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: SANDF	BL16/ 065	2016-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The pre-qualification and appointment of electrical installation contractors (CIDB Grade 6EB) for the refurbishment of the NERSA building Kulawula house.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 16 September 2016, 11:00. NERSA Auditorium (2nd Floor), Kulawula House, 526 Madiba Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Kulawula House, NERSA, 526 Madiba Street, Arcadia, Pretoria, <i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage>Procurement>Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager, NERSA, P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered.</p> <p><i>For completion of bid documents please contact:</i> Stanley Radebe, <i>Tel:</i> 012 401 4795/4696/4010, <i>Email:</i> SCM@nersa.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at SCM@nersa.org.za.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 1617/ FAD/ PBC/ BID009/ 3	2016-09-29 at 11:00
<p>The pre-qualification and appointment of sprinkler services installation contractors (CIDB Grade 5ME) for the refurbishment of the NERSA building Kulawula house.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 16 September 2016, 12:00. NERSA Auditorium (2nd Floor) Kulawula House 526 Madiba Street Arcadia, Pretoria</p> <p><i>Bids obtainable from:</i> Kulawula House NERSA 526 Madiba Street Arcadia Pretoria, <i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage>Procurement>Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager NERSA P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered.</p> <p><i>For completion of bid documents please contact:</i> Stanley Radebe, <i>Tel:</i> 012 401 4795/4696/4010, <i>Email:</i> SCM@nersa.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at SCM@nersa.org.za.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 1617/ FAD/ PBC/ BID009/ 4	2016-09-29 at 11:00
<p>The pre-qualification and appointment of HVAC/ Mechanical installation contractors (CIDB Grade 5ME) for the refurbishment of the NERSA building Kulawula house.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 16 September 2016, 10:00. NERSA Auditorium (2nd Floor), Kulawula House, 526 Madiba Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Kulawula House, NERSA, 526 Madiba Street, Arcadia, Pretoria, <i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage>Procurement>Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager, NERSA; P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered.</p> <p><i>For completion of bid documents please contact:</i> Stanley Radebe, <i>Tel:</i> 012 401 4795/4696/4010, <i>Email:</i> SCM@nersa.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at SCM@nersa.org.za.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 1617/ FAD/ PBC/ BID009/ 2	2016-09-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The pre-qualification and appointment of principal building contractors (CIDB GB Grade 7 PE) for the refurbishment of the NERSA building Kulawula house.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 16 September 2016, 09:00. NERSA Auditorium (2nd Floor) Kulawula House 526 Madiba Street Arcadia, Pretoria</p> <p><i>Bids obtainable from:</i> Kulawula House NERSA 526 Madiba Street Arcadia Pretoria</p> <p><i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage>Procurement>Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager NERSA , P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area.</p> <p>No late submissions will be considered.</p> <p><i>For completion of bid documents please contact:</i> Stanley Radebe, <i>Tel:</i> 012 401 4795/4696/4010, <i>Email:</i> SCM@nersa.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at SCM@nersa.org.za.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 1617/ FAD/ PBC/ BID009/ 1	2016-09-29 at 11:00
<p>APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF THE NEW OFFICE BUILDING, AND REPAIRS, RENOVATIONS AND UPGRADES AT THE KWAZULU-NATAL HERBARIUM, DURBAN</p> <p>CIDB contractor Grade: 6GB or higher</p> <p><i>Meeting/Briefing Session:</i> A compulsory site briefing session will take place on site on 16 Sept 2016 at 11:00 at the Lecture Room, KwaZulu-Natal Herbarium, located adjacent to the Durban Botanic Gardens, 4 Problem Mkhize Road, Berea, Durban 16 September 2016, 11:00. A compulsory site briefing session will take place on site on 16 Sept 2016 at 11:00 at the Lecture Room, KwaZulu-Natal Herbarium, located adjacent to the Durban Botanic Gardens, 4 Problem Mkhize Road, Berea, Durban.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 09 Sept 2016 and will be available at a non-refundable fee of R500.00, at Abakali Registered Quantity Surveyors, 27/29 Jan Hofmeyer Road Westville and also at the site briefing session., <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> R500.00, <i>Notes:</i> Tender documents will be available as from 09 Sept 2016 and will be available at a non-refundable fee of R500.00.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101 Silverton, 0184. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Mr Gert Bester <i>Email:</i> gert@bartschdbn.co.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> m.matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p> <p>Tender documents will be available as from 09 Sept 2016 and will be available at a non-refundable fee of R500.00, at Abakali Registered Quantity Surveyors, 27/29 Jan Hofmeyer Road Westville and also at the site briefing session. Office hours at Abakali are from 08:00 – 16:30 from Monday to Friday..</p>	KwaZulu-Natal: South African National Biodiversity Institute	SANBI: G45/ 2016	2016-10-07 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contracting of a service provider for the supply, delivery and installation of the irrigation system at Empangisweni Trust, Gluckstadt. A minimum of 4SH CIDB grading is required.</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will take place as follows: Friday, 23 September 2016 at 11:00am Meeting point: Outside Gluckstadt Police Station at 10:30am 23 September 2016, 11:00. Compulsory clarification meeting will take place as follows: Friday, 23 September 2016 at 11:00am. Meeting point: Outside Gluckstadt Police Station at 10:30am.</p> <p><i>Bids obtainable from:</i> Compulsory clarification meeting will take place as follows: Friday, 23 September 2016 at 11:00am. Meeting point: Outside Gluckstadt Police Station at 10:30am, <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency, No. 5 Cascades Crescent, Cascades Office Park, Montrose, 3201. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Ms Mbali Mtambo. <i>Tel:</i> 082 306 8320 <i>Email:</i> mtambom@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Thandolwethu Nsuntsha, <i>Tel:</i> 033 347 8645, <i>Email:</i> nsuntshat@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAB 08/ 2016	2016-10-03 at 11:00
<p>Drilling of the replacement Borehole at Otimati Clinic</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Meeting 15 September 2016, 11:00. Otimati Clinic (Maphumulo Area).</p> <p><i>Bids obtainable from:</i> ILembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger)</p> <p><i>Post or Deliver Bids to:</i> ILembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office (Supply Chain Management)	ZNQ150/ 16/ 17	2016-09-21 at 11:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Route R335, 336 and R345. This project is in the province of the Eastern Cape and in the district municipality of Sarah Baartman and Nelson Mandela Bay Metropolitan Municipality and the approximate programme is for design and construction documentation to be completed by December 2016, followed by supervision of 36 months, commencing March 2016. MPreferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place 16 September 2016, 11:00. The South African National Roads Agency SOC Ltd, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth, <i>Cost of Documents:</i> Tender documents are available at no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be issued in electronic format 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, Block C, Southern Life Gardens, 70 Second Avenue, Newton Park, Port Elizabeth. 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 Simphiwe Ngabase. <i>Tel:</i> (041) 398 3214. <i>Fax:</i> (041) 492 0201 <i>Email:</i> ngabases@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Simphiwe Ngabase, <i>Tel:</i> 041 398 3214, <i>Fax:</i> 041 492 0201, <i>Email:</i> NgabaseS@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA X.003- 015-2017/ 1F	2016-10-07 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REHABILITATION OF NATIONAL ROUTE N6 SECTION 6 BETWEEN ROUXVILLE (KM 33.2) AND SMITHFIELD (KM 70.6)</p> <p><i>Meeting/Briefing Session:</i> Compulsory tender clarification meeting. At least one technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 16 September 2016, 11:00. Smithfield Town Hall</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is 58 Van Eck Place, Mkondeni, Pietermaritzburg, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> Deliver documents to 58 Van Eck Place, Mkondeni, Pietermaritzburg. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register</p> <p><i>For technical information please contact:</i> Mr Wikus Coetzee. <i>Tel:</i> 051 408 9715. <i>Fax:</i> 051 447 9403 <i>Email:</i> wikus.coetzee@aurecongroup.com. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Documents), <i>Tel:</i> 0333928100, <i>Fax:</i> 0333863365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Kindly collect all tender CDs from SANRAL's Eastern Region offices (58 Van Eck Place, Mkondeni, Pietermaritzburg) on or before the date of the clarification meeting. No tender CDs will be available at the clarification meeting.</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Design & Con- struction, Eastern Region	N.006- 060- 2015/ 1	2016-10-14 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & install faulty capacitor in the bore hole kiosk box @ KwaNyezi clinic Requirement: CIDB Grade 1EB</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 WILSON STREET (UMZINYATHI HEALTH DISTRICT OFFICE) OFFICE NO. 200, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 WILSON STREET DUNDEE 3000. Please drop it on tender box or via courier at 34 wilson street dundee 3000</p> <p><i>For technical information please contact:</i> Anele Maphumulo. <i>Tel:</i> 034-2999 163. <i>Fax:</i> 034-212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anele Maphumulo, <i>Tel:</i> 034-2999 163, <i>Fax:</i> 034-212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	79MNT/ 2016/ 17	2016-09-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install pasteurization machine and equipment as per attached specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> Mr V.E Mbatha / MRS MJ GATE. <i>Tel:</i> 035 595 1004 ext 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.V Mthiyane, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 1007, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The documents must be in the sealed envelope indicated the ZNQ No. Faxed, email and late tender documents would not be considered.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 203 / 16 / 17	2016-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, INSTALL AND COMMISSION OF TWO (02) LIFTS AT STEVE BIKO ACADEMIC HOSPITAL</p> <p>REQUIRED CIDB GRADING: 3 SI OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 15 September 2016, 10:00. STEVE BIKO ACADEMIC HOSPITAL (DID WORKSHOP).</p> <p><i>Bids obtainable from:</i> 12 SEPTEMBER 2016, CORNER HOUSE BUILDING, CORNER SAUER & COMMISSIONER STREET, MARSHALLTOWN AT 9 FLOOR TENDER OFFICE BETWEEN 8:30 AND 15H00, <i>Cost of Documents:</i> R300:00, <i>Payment Details:</i> CASH, <i>Notes:</i> COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER IN A SEALED ENVELOPE.</p> <p><i>Post or Deliver Bids to:</i> CORNER HOUSE BUILDING, CORNER SAUER & COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE</p> <p><i>For technical information please contact:</i> MR. TAWANDA TARUVINGA. <i>Tel:</i> 076 945 0942. <i>Fax:</i> N/A <i>Email:</i> Tawanda.taruvingo@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> JAMES DINGALO, <i>Tel:</i> 011 355 5338, <i>Email:</i> James.dingalo@gauteng.gov.za, <i>Hours:</i> 08:300 - 16:00.</p>	Gauteng: Department of Infrastructure Development: CAPITAL PROJECT	DID 31/ 08/ 2016	2016-09-30 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLEANING OF OFFICE CHAIRS X 194</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 38 Voortrekker Street , Newcastle 2940, <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> 38 Voortrekker Street, Newcastle 2940 OR P/Bag X 6661, Newcastle, 2940. All quotations documents can be posted or can be deposited in the tender box situated at the Ground floor (no received faxed documents will be allowed).</p> <p><i>For technical information please contact:</i> SANELE MALWANDA / MZWAKHE MDLALOSE. <i>Tel:</i> 034 328 7055. <i>Fax:</i> 034 312 3122 <i>Email:</i> sanele.malwanda@kznhealth.gov.za / mzwakhe.mdlalose@kznhealth.gov.za. <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sanele Malwanda / Mzwakhe Mdlalose, <i>Tel:</i> 034 328 7055, <i>Fax:</i> 034 312 3122, <i>Email:</i> sanele.malwanda@kznhealth.gov.za / mzwakhe.mdlalose@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/a.</p>	KwaZulu-Natal: Department of Health: Amajuba District Office	ZNQ 131/ 16/ 17	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacement of concrete palisade with galvanized steel palisade at management parking and Pharmacy waiting area</p> <p><i>Meeting/Briefing Session:</i> Quotations are obtainable on site meeting after signing the attendance register 14 September 2016, 11:45. Building Workshop (Prince Mshiyeni Memorial Hospital).</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</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> M.J Sibeko. <i>Tel:</i> 031 907 8448. <i>Fax:</i> 031 906 1391 <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1053/ 16/ 17	2016-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Convert four low level toilet cistern to flush master system at Main stores and re-enamel rusty bath in doctors quarters room Q310.</p> <p><i>Meeting/Briefing Session:</i>Quotations are obtainable on site meeting after signing the attendance register 14 September 2016, 11:00. Building Workshop (Prince Mshiyeni Memorial Hospital).</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</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> M.Z Nondaba. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 806/ 16/ 17	2016-09-19 at 11:00
<p>06 Units, Health Care waste collection cages</p> <p><i>Meeting/Briefing Session:</i>Quotations are obtainable on site meeting after signing the attendance register 13 September 2016, 10:30. Mechanical Workshop at Prince Mshiyeni Memo. Hospital.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</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. Muchunu. <i>Tel:</i> 031 907 8361. <i>Fax:</i> 031 906 1391 <i>Email:</i> Scelo.Mchunu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 608/ 16/ 17	2016-09-19 at 11:00
<p>12 Months Contract, MOUS meals, Provision of meals to waiting mothers in progress of labour in the MOU'S</p> <p><i>Meeting/Briefing Session:</i>Quotations are obtainable on site meeting after signing the attendance register 14 September 2016, 09:30. Auditorium Hall (Prince Mshiyeni Memorial Hospital).</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</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. Muchunu. <i>Tel:</i> 031 907 8361. <i>Fax:</i> 031 906 1391 <i>Email:</i> Scelo.Mchunu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 978/ 16/ 17	2016-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVIDE PEST CONTROL SERVICE AT DORIS GOODWIN HOSPITAL FOR A PERIOD OF 3 YEARS.</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING IS COMPULSORY FOR PROPER SPECIFICATION 19 September 2016, 11:00. DORIS GOODWIN HOSPITAL BOARD ROOM.</p> <p><i>Bids obtainable from:</i> Doris Goodwin Hospital, Edendale Main Road, next to Greater Edendale Mall, <i>Notes:</i> DOCUMENTS WILL ONLY BE ISSUED ON THE DAY OF SITE BRIEFING.</p> <p><i>Post or Deliver Bids to:</i> Doris Goodwin Hospital, P.O Box 36, Plessislaer, 3216</p> <p>Doris Goodwin Hospital, Edendale Main Road, Next to Edendale Mall. DOCUMENTS TO BE POSTED OR HAND DELIVERED ON OR BEFORE THE CLOSING DATE, BEFORE 11:00 A.M.</p> <p><i>For technical information please contact:</i> Mr. Stephen Crosson. <i>Tel:</i> 033 3981038. <i>Fax:</i> 033 3981050 <i>Email:</i> Stephen.Crosson@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Stephen Crosson, <i>Tel:</i> 033 3981038, <i>Fax:</i> 033 3981050, <i>Email:</i> Stephen.Crosson@kznhealth.gov.za, <i>Hours:</i> 07:30 -16:00.</p>	KwaZulu-Natal: Department of Health - Doris Goodwin Hospital: MAINTENANCE	ZNQ 167/ 8/ 16	2016-09-26 at 11:00
<p>CAPE TOWN: VARIOUS BUILDINGS: SUPPLY OF OTTO BINS AND SKIPS, COLLECTION, DISPOSAL AND RECYCLING OF WASTE OVER A PERIOD OF 36 MONTHS.</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 E SAWALL. <i>Tel:</i> 0214835053. <i>Fax:</i> 0214832488 <i>Email:</i> ERROL.SAWALL@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S085/ 16	2016-10-11 at 11:00
<p>LEASE OF 2 HEIDE AVENUE, GEORGE ROADS CAMP, SITUATED ON A PORTION OF ERF 3472, GEORGE, FOR RESIDENTIAL PURPOSES.</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> FREE, <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 BRAND. <i>Tel:</i> 0214838543. <i>Fax:</i> 0214832488 <i>Email:</i> KOBUS.BRAND@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	OPM007/ 16	2016-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Service Provider to Render Housekeeping and Sanitary Services for a period of five years at Didima Resort.</p> <p><i>Meeting/Briefing Session:</i> Venue: Didima Resort (Bergville)</p> <p>. 16 September 2016, 11:00. Venue : Didima Resort Reception.</p> <p><i>Bids obtainable from:</i> Document will be sold at offices of Ezemvelo KZN Wildlife, Supply Chain Management Offices , Queen Elizabeth Park, Peter Brown Drive Montrose Pietermaritzburg 3200 as from 11:0h00 am Monday, 12 September 2016., <i>Cost of Documents:</i> R350, <i>Payment Details:</i> Kwazulu Natal Nature Conservation Board , First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> Document will be available on site upon request.</p> <p><i>Post or Deliver Bids to:</i> Queen Elizabeth Park, Peter Brown Drive, Montrose Pietermaritzburg 3200 tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200) Tender box situated outside the reception</p> <p><i>For technical information please contact:</i> Ms Lihle Madondo. <i>Tel:</i> 036 4888 012. <i>Fax:</i> 086 532 9990 <i>Email:</i> Lihle.Madondo@kznwildlife.com. <i>Hours:</i> 08h00 - 15h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Zama Mbonambi, <i>Tel:</i> 033 845 1187, <i>Fax:</i> 086 532 9990, <i>Email:</i> mbonambz@kznwildlife.com, <i>Hours:</i> 08h00- 16h30.</p> <p>Mandatory Requirement</p> <ol style="list-style-type: none"> 1. Letter of Compliance with the UIF and workmen's compensation 2. Certificate for National Contract Cleaners Association (NCCA). 	KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Unit	EKZNW 14/ 2016	2016-10-07 at 11:00
<p>Appointment of a service provider to provide Cleaning services for The State Theatre, over a period of three years</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session 15 September 2016, 11:00. FH Odendaal building, 320 Pretorius Street, Pretoria 0002.</p> <p><i>Bids obtainable from:</i> The State Theatre website: www.statetheatre.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> Not for sale.</p> <p><i>Post or Deliver Bids to:</i> The State Theatre, 320 Pretorius street Pretoria 0002. Bidders responsibility that the proposal is received before the closing date and time. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Ms Sibongile Mabena. <i>Tel:</i> 0123924027. <i>Fax:</i> 0123223913 <i>Email:</i> scm@statetheatre.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Sibongile Mabena, <i>Tel:</i> 0123924027, <i>Fax:</i> 0123223913, <i>Email:</i> scm@statetheatre.co.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: The South African State Theatre: SCM	SAST2016/ CLEANING	2016-09-29 at 14:00
<p>Appointment of a service provider to provide Security services for The State Theatre, over a period of three years</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session 16 September 2016, 11:00. FH Odendaal building, 320 Pretorius Street, Pretoria 0002.</p> <p><i>Bids obtainable from:</i> The State Theatre website: www.statetheatre.co.za , <i>Payment Details:</i> N/A, <i>Notes:</i> Not for sale.</p> <p><i>Post or Deliver Bids to:</i> The State Theatre, 320 Pretorius street Pretoria 0002. Bidders responsibility that the proposal is received before the closing date and time. No late bids will be accepted.</p> <p><i>For technical information please contact:</i> Ms Sibongile Mabena. <i>Tel:</i> 0123924027. <i>Fax:</i> 0123223913 <i>Email:</i> scm@statetheatre.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Sibongile Mabena, <i>Tel:</i> 0123924027, <i>Fax:</i> 0123223913, <i>Email:</i> scm@statetheatre.co.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: The South African State Theatre: SCM	SAST2016/ SECURITY	2016-09-30 at 14:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Banking Sector Education and Training Authority (BANKSETA) is seeking to appoint an accredited training provider who is located in South Africa to provide training to an estimated 100 to 1000 maximum learners per year towards a Certificate in Banking Services Advice (SAQA ID 58002).</p> <p><i>Meeting/Briefing Session:</i>NONE . NA.</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. <i>For technical information please contact:</i> Marcus Dimba. <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/ 2016/ RFB414	2016-10-10 at 11:00
<p>The Banking Sector Education and Training Authority (BANKSETA) is seeking to appoint an accredited provider to facilitate a Kuyasa learnership programme. This Learnership is aimed specifically at recruiting learners with a valid B Degree or three year tertiary qualification with majors in financial accounting, economics, business economics etc, so that they gain a relevant qualification plus experience in the world of work and become more employable for careers within the Banking and Micro Finance Sector.</p> <p>The qualification is at NQF level 5 and is a Certificate in Management (SAQA ID No. 6229).</p> <p>The number of KUYASA learners is dependent on funding and is expected to range from 100 to 500 learners.</p> <p><i>Meeting/Briefing Session:</i>NONE . NA.</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. <i>For technical information please contact:</i> Marcus Dimba. <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/ 2016/ RFB419	2016-10-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The BANKSETA is seeking to appoint a suitable qualified and experienced service provider to deliver a Financial Markets and Instruments NQF Level 6 Learnership in the broader banking and microfinance sector. The service provider is required service are as follows:</p> <ul style="list-style-type: none"> Recruit a minimum of 20 and a maximum of 100 candidates from the banking and inclusive banking sector or other sectors as agreed at the start of the programme. Register delegates and deliver the programme to a minimum of 10 and a maximum of 100 delegates by mid-January 2017 and deliver the programme by February 2017. Train, assess and certify the delegates. On successful completion of the course, the learner will receive National Certificate in Financial Markets and Instruments, endorsed by the successful bidder or Quality Assurance Body. Provide monthly mentoring to delegates for a period of between 8 to 12 months. <p><i>Meeting/Briefing Session:</i> NONE . NA. <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. <i>Post or Deliver Bids to:</i> Supply Chain Management, BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand. <i>For technical information please contact:</i> Marcus Dimba. <i>Tel:</i> 011 805 9661 <i>Email:</i> tenders@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00. <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/ 2016/ RFB420	2016-10-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for provision of short term insurance for a period of five (5) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session (Failure to attend compulsory briefing session will lead to automatic disqualification) 16 September 2016, 11:00. 103 Central Street, Houghton, Johannesburg.</p> <p><i>Bids obtainable from:</i> www.brandsouthafrica.com, <i>Payment Details:</i> 30 Days Account</p> <p><i>Post or Deliver Bids to:</i> Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg. Bidders must ensure that they complete tender registration form when submitting their tender document/submissions (including submission/s delivered by courier companies on behalf of bidders)</p> <p><i>For technical information please contact:</i> Kgomotso Seripe. <i>Tel:</i> 011 712 5000. <i>Fax:</i> N/A <i>Email:</i> kgomotsos@brandsouthafrica.com. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Jabulile Mndebele, <i>Tel:</i> 011 712 5000, <i>Fax:</i> N/A, <i>Email:</i> Jabulilem@brandsouthafrica.com, <i>Hours:</i> 08:30 to 17:00.</p>	Gauteng: Brand SA: Finance	BSA/ 022/ 2016	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO COMPILE MUNICIPAL ENVIRONMENTAL PROFILES FOR 44 DISTRICT MUNICIPALITIES</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD ON THE 23 SEPTEMBER 2016 AT 10H00 BIDDERS MUST PLEASE REPORT AT THE RECEPTION DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO CORNER STEVE BIKO AND SOUTPANSBERG ROAD ARCADIA PRETORIA 23 September 2016, 10:00. BIDDERS MUST PLEASE REPORT AT THE RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER STEVE BIKO AND SOUTPANSBERG ROAD ARCADIA PRETORIA.</p> <p><i>Bids obtainable from:</i> Environment House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria. Please enquire at Reception Desk or Website: www.environment.gov.za/procurement/tenders, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box at Department of Environmental Affairs, Environment House, 473 Steve Biko Road, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria Please enquire at Reception Desk. All documents should be delivered in the tender box and no late tender documents will be accepted</p> <p><i>For technical information please contact:</i> Nontuthuzelo Ntshabele. <i>Tel:</i> (012) 399 9530 <i>Email:</i> nntshabele@environment.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Jonas Nkitseng, <i>Tel:</i> (012) 3999056, <i>Email:</i> jnkitseng@environment.gov.za, <i>Hours:</i> 08h00-16h00.</p> <p>BIDDERS MUST PLEASE NOTE THAT THERE WILL BE A COMPULSORY BRIEFING SESSION ON THE 23 SEPTEMBER 2016 AT 10H00 AT THE ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER STEVE BIKO AND SOUTPANSBERG ROAD ARCADIA PRETORIA.</p>	Gauteng: Department of Environmental Affairs: SUPPLY CHAIN MANAGEMENT	E 1354	2016-09-30 at 11:00
<p>RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL INVITES ALL ATTENTIVE SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE RENDERING OF A REMOVAL OF WET WASTE AND RECYCLING OF WASTE AT THE RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Room 2, Administration Building, Red Cross War Memorial Children's Hospital, Klipfontein Road, <i>Cost of Documents:</i> R50.00, <i>Notes:</i> Documents will be collected on Monday - Friday from 07:30 - 15:30.</p> <p><i>Post or Deliver Bids to:</i> Foyer, Administration Building, Red Cross War Memorial Children's Hospital, Klipfontein Road. Delivery of all proposal can only take place on Monday - Friday from 07:30 - 15:30</p> <p><i>For technical information please contact:</i> Lawrence Karumo. <i>Tel:</i> 021 658 5892 <i>Email:</i> Lawrence.Karumo@westerncape.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Dewaldt Van Zyl, <i>Tel:</i> 021 658 5895, <i>Email:</i> Dewaldt.vanZyl@westerncape.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	Western Cape: Department of Health: Red Cross War Memorial Children's Hospital	RCCH 16/ 2016/ 2017	2016-10-19 at 11:00
<p>Paving of veranda and construction of ramp on main structure.</p> <p><i>Meeting/Briefing Session:</i> Quotations are obtainable on site meeting after signing the attendance register 13 September 2016, 13:30. Mechanical Workshop at Prince Mshiyeni Memorial Hospital.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</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. B.S Mthembu. <i>Tel:</i> 031 907 8448. <i>Fax:</i> 031 906 1391 <i>Email:</i> Skhumbuzo.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ1094/ 16/ 17	2016-09-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install gabler rails I at Casualty and at Medical Emergency</p> <p><i>Meeting/Briefing Session:</i> Quotations are obtainable on site meeting after signing the attendance register 13 September 2016, 11:30. Mechanical Workshop at Prince Mshiyeni Memorial Hospital.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</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> Muzikayise.Sibeko@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1010/ 16/ 17	2016-09-19 at 11:00
<p>Appointment of a Panel Of Infrastructure Planning And Design Professionals in the form of individual companies, consortiums or JV's to provide Professional Services in the area of: Architectural Services; Civil Engineering, Construction Project Management; Electrical/Electronic Engineering; Health Facility Planning/Clinical Engineering; Health and Safety Management; Green Technology; Mechanical Engineering; Quantity Surveying; Structural Engineering; Geo-technical Engineering ,Land Surveyor, Landscape Architects, Town Planning and Environmental Specialist for the Implementation of Various Projects Within Gauteng Provincial Department of Infrastructure Development.</p> <p>Mandatory Requirement : 50% of company directors need to be registered building environment professionals as listed under the Key staff.</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 19 September 2016, 10:00. Lower Ground Boardroom Corner house Building Corner Sauer and Commissioner Streets Marshalltown JOHANNESBURG</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office on 12 September 2016, between 8:30 and 15:00, <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R200 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Mr.Stephan Van Zijl and Mr.Realeboga Mahapa. <i>Tel:</i> (011) 891 4752 and (011) 891 6672. <i>Fax:</i> N/A <i>Email:</i> Stephan.VanZijl@gauteng.gov.za and Realeboga.Mahapa@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Yolanda Bangeni, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> Yolanda.bangeni@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Enquires will not be entertained after the closing date..</p>	Gauteng: Department of Health and Department of Education: Health and Education	RFP 10/ 09/ 2016	2016-09-30 at 11:00
<p>TERMS OF REFERENCE FOR DRAFTING A POLICY FRAMEWORK AND IMPLEMENTATION PLAN TO FUND THE DEVELOPMENT OF STUDENT HOUSING INFRASTRUCTURE</p> <p><i>Meeting/Briefing Session:</i>Not Applicable</p> <p><i>Bids obtainable from:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> The Director:Logistical Services, Private Bax X174, Pretoria, 0001</p> <p><i>For technical information please contact:</i> Toefy F or Parker D <i>Email:</i> Toefy.F@dhet.gov.za or Parker.D@dhet.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mamabolo D or Qwabe N, <i>Email:</i> Mamabolo.D@dhet.gov.za or Qwabe.N@dhet.gov.za, <i>Hours:</i> 07:30-16:00.</p>	National: Department of Higher Education and Training: Supply Chain Management	DHET101	2016-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Expression of Interest: Southern Corridor Integrated Human Settlements Programme</p> <p>The Department requires the services of a consulting firm to act as a "Development Facilitator" for the Southern Corridor Integrated Human Settlements Programme.</p> <p>The firm will work in a number of high priority informal settlements in Philippi, Nyanga and Gugulethu within the City of Cape Town. The following informal settlements have been prioritized: Airport Precinct Informal Settlements (Barcelona, Europe, Kanana, Gxagxa, Lusaka, Vukuzenzele), Kosovo Informal Settlement, Thabo Mbeki and Tsunami Informal Settlements, in total comprising about 20 000 households.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> N/A <i>Post or Deliver Bids to:</i> N/A <i>For technical information please contact:</i> Mr M Matube. <i>Tel:</i> 021 483 3797 <i>Email:</i> Molebatsi.Matube@westerncape.gov.za. <i>Hours:</i> 08H00 - 15H00. <i>For completion of bid documents please contact:</i> Ms F Ismail, <i>Tel:</i> 021 483 8391, <i>Email:</i> Fatimah.Ismail@westerncape.gov.za, <i>Hours:</i> 08H00 - 15H00.</p> <p>Those whom are interested in participating with this programme, please contact the officials mentioned above..</p>	Western Cape: Department of Human Settlements: Supply Chain Management	HSC 04/ 2016/ 2017	2016-09-23 at 11:00
<p>PROCUREMENT OF TRAINING ENTITY TO TRAIN LEARNERSHIP STUDENTS IN ICT TECHNICAL SUPPORT AND WIRELESS NETWORK (NQF LEVEL 4).</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 15 September 2016, 10:00. DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT, CORNER HOUSE BUILDING, CORNER SAUER & COMMISSIONER STREET, MARSHALLTOWN, JOHANNESBURG, LOWER GROUND AUDITORIUM.</p> <p><i>Bids obtainable from:</i> 12 SEPTEMBER 2016, CORNER HOUSE BUILDING, CORNER SAUER & COMMISSIONER STREET, MARSHALLTOWN AT 9 FLOOR TENDER OFFICE BETWEEN 8:30 AND 15H00, <i>Cost of Documents:</i> R200:00, <i>Payment Details:</i> CASH, <i>Notes:</i> COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER IN A SEALED ENVELOPE.</p> <p><i>Post or Deliver Bids to:</i> CORNER HOUSE BUILDING, CORNER SAUER & COMMISSIONER STREET, GROUND FLOOR FOYER INSIDE THE MARKED TENDER BOX. COMPLETED TENDER DOCUMENTS CLEARLY MARKED WITH RELEVANT TENDER NUMBER AND PLACED IN A SEALED ENVELOPE</p> <p><i>For technical information please contact:</i> MR. HARRY LAI WAI. <i>Tel:</i> 083 463 7927. <i>Fax:</i> N/A <i>Email:</i> harry.laiwai@gauteng.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. James Dingalo, <i>Tel:</i> 011 355 5338, <i>Email:</i> james.dingalo@gauteng.gov.za, <i>Hours:</i> 08:00 to 16:00.</p>	Gauteng: Department of Infrastructure Development: CORPORATE SERVICES	DID 30/ 08/ 2016	2016-09-30 at 11:00
<p>REQUEST FOR INFORMATION (RFI): THE INTENT OF THIS (RFI) IS TO ESTABLISH THE ROLE OF PERFORMANCE MANAGEMENT IN THE SOUTH AFRICAN POLICE SERVICE BY GUIDING PERFORMANCE MANAGEMENT: SUPPLY CHAIN MANAGEMENT ON THE DEVELOPED FRAMEWORK FOR MONITORING, MEASURING AND EVALUATION OF SCM FUNCTIONS.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION MEETING WILL BE CONDUCTED ON 2016/09/28 AT 10:00AM. 28 September 2016, 10:00. SOUTH AFRICAN POLICE SERVICE: DIVISION: SUPPLY CHAIN MANAGEMENT, 117 CRESSWELL ROAD, SILVERTON, PRETORIA, OFFICER'S HALL.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, <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 PRETORIA. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT THE SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> COLONEL E S STRYDOM. <i>Tel:</i> (012) 841-7134 <i>Email:</i> StrydomE2@saps.org.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> B Muthula, <i>Tel:</i> 012 841 7204 / 7310, <i>Fax:</i> (012) 841 7574, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	National: Department of Police: DIVISION: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 34TP (16)	2016-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of Bridge 5610 over Tolwane River at Road D603. CIDB LEVEL: 7CE or higher</p> <p><i>Meeting/Briefing Session:</i> NB: Failure to attend site briefing will result in disqualification. 19 September 2016, 10:00. Department of Roads and Transport Office, 1215 Nico Smit Street (formerly Michael Brink) Koedoespoort.</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street, Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, 41 Simmonds Street, Sage Life Building, 8th floor North Tower - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street, Sage Life Building, Johannesburg. Clearly numbered tender documents together with all applicable attachments must be deposited at the tender box in the foyer of Sage Life Building, 41 Simmonds Street, Johannesburg not later than 11h00 on the closing date indicated above. Electronic submissions of Tenders will NOT be accepted.</p> <p><i>For technical information please contact:</i> Business Unit. <i>Tel:</i> 011 870 9862/3. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7335, <i>Email:</i> drt.scmbidadmin@gauteng.gov.za, <i>Hours:</i> 8h00 - 16h00.</p> <p>OR Alternatively: Prospective Tenderers can download and print their own version of the tender document by accessing the e-Tender Publication Portal website. Tenderers are advised to ensure that all tender documents are properly bound upon submission on the closing date..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT14/ 09/ 2015	2016-10-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DESIGN A TRAINING PROGRAMME AND PRODUCE MATERIAL IN RESPECT OF THE CLIMATE CHANGE ADAPTATION SECTOR PLAN FOR RURAL HUMAN SETTLEMENTS FOR THE PERIOD NOT EXCEEDING SIX (6) MONTHS</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 20 September 2016, 11:00. The Department of Rural Development and Land Reform, Capitol Towers Building, 224 Helen Joseph Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr. Magezi Mhlanga. <i>Tel:</i> (033) 322 8668 <i>Email:</i> magezi.mhlanga@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Daisy Mongwai / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 8359/9448/9772/9786/9518, <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>	Gauteng: Department of Rural Development and Land Reform: SPATIAL PLANNING AND LAND USE MANAGEMENT	5/ 2/ 2/ 1- RDLR 0033(2016/ 2017)	2016-10-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER THE SUPPLY, DELIVERY AND INSTALLATION OF ATCHAR PROCESSING MACHINE FOR FARANANI VHALIMI AGRIC CO-OPERATIVE SITUATED IN THULAMELA LOCAL MUNICIPALITY: LIMPOPO</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 23 September 2016, 11:00. The Department of Rural Development and Land Reform, Provincial Shared Service Centre: Limpopo, 70 Hans Van Rensberg Street, Polokwane, 0700.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform, PSSC: LIMPOPO, 70 Hans Van Rensberg Street, Polokwane AND / OR 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, PSSC: LIMPOPO, 70 Hans Van Rensberg, Polokwane, 0700. 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. Fulufhelo Marubini / Mr. Ephraim Nemaonzeni. <i>Tel:</i> (015) 230 5046 <i>Email:</i> fulufhelo.marubini@drdlr.gov.za / ephraim.nemaonzeni@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 8359/9448/9772/9786/9518, <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>Limpopo: Department of Rural Development and Land Reform: PROVINCIAL SHARED SERVICE CENTRE (PSSC): LIMPOPO</p>	<p>5/ 2/ 2/ 1- RDLR 0034(2016/ 2017)</p>	<p>2016-10-04 at 11:00</p>
<p>Appointment of a Multi-disciplinary Consulting Engineers Company who will assess capital equipment and machinery and/or processes, infrastructure and associated costs related to investment supported by the Incentive Development and Administration Division (IDAD).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B OR Download from: www.etenders.gov.za (National Treasury website under tender opportunities), <i>Notes:</i> Bid documents cannot be e-mailed to prospective bidders due to size and no such requests will be responded to..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 (Block B) OR the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B. Bid documents must be deposited in the BID BOX situated at the address above (Block B)</p> <p><i>For technical information please contact:</i> Ms. A Theron. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> ATheron@thedti.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Y Cronje, <i>Tel:</i> N/A, <i>Email:</i> YCronje@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bidders must please take note that it is mandatory for all bidders to be registered on the Central Supplier Database of National Treasury..</p>	<p>National: Department of Trade and Industry: IDAD</p>	<p>dti 12/ 16- 17</p>	<p>2016-09-30 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of transactional advisor to conduct feasibility work study for the new electronic security system and associated infrastructure at various sites of the Department of Water and Sanitation (Nationally) for the period of twelve (12) Months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 20 September 2016, 10:00. Department of Water and Sanitation, 173 Francis Baard, Pretoria, 0002, Emanzini Bulding, Board room G18</p> <p><i>Bids obtainable from:</i> www.dws.gov.za or e-tender portald, <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, PRETORIA, 0002 ZWAMADAKA BUILDING. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX</p> <p><i>For technical information please contact:</i> Mr V Mdluli. <i>Tel:</i> 012 336 6886 <i>Email:</i> mdluliv@dws.gov.za. <i>Hours:</i> 7:15-16:30.</p> <p><i>For completion of bid documents please contact:</i> Patric Mabasa, <i>Tel:</i> 012 336 7518, <i>Email:</i> mabasap@dws.gov.za, <i>Hours:</i> 7:15-16:30.</p>	Gauteng: Department of Water and Sanitation: Safety and Security Management	WP11071	2016-10-11 at 11:00
<p>Terms of Reference to appoint an experienced service provider for the acquisition and provisioning of office space for ETDP SETA Head Office.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at ETDP SETA Head Office for the above mentioned tender at the Oaks Building Boardroom, Riverwoods Office Park, 24 Johnson Road, Bedfordview, Johannesburg on Friday 09 September 2016 at 10h00 - 13h00. Bidders arriving more than 15 minutes late will not be allowed to partake in the bidding process. 16 September 2016, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> tenders as from 29 August 2016</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, Riverwoods Office Park, 24 Johnson Road, Bedfordview, Johannesburg. A set of (1x Original and 3 Copies) should be posted or hand delivered in two seperate sealed envelopes.</p> <p>Envelope A: Technical Proposal and Envelope B: Financial Proposal <i>For technical information please contact:</i> <i>Email:</i> tenderers@etdpseta.org.za</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Tel:</i> 011 372 3349, <i>Email:</i> tenderers@etdpseta.org.za, <i>Hours:</i> 08h00-16h30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to :tenderers@etdpseta.org.za.</p>	Gauteng: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 38 - 2016/17	2016-10-03 at 11:00
<p>Hire of a 5 seat light turbine helicopter equipped with high skids and complete with crew for game Capture Operations for a period of three years.</p> <p><i>Meeting/Briefing Session:</i> Venue :Game Capture Office (Centenary Centre Imfolozi Game Reserve 19 September 2016, 11:00. Venue : Game Capture.</p> <p><i>Bids obtainable from:</i> Document will be sold at offices of Ezemvelo KZN Wildlife, Supply Chain Management Offices, Queen Elizabeth Park, Peter Brown Drive Montrose Pietermaritzburg 3200 as from 11:0h00 am Monday, 12 September 2016., <i>Cost of Documents:</i> R350, <i>Payment Details:</i> Kwazulu Natal Nature Conservation Board, First National Bank account no 50935587433, branch code 257355 and Reference no Company Name, <i>Notes:</i> Document will be available on site upon request.</p> <p><i>Post or Deliver Bids to:</i> Queen Elizabeth Park, Peter Brown Drive, Montrose Pietermaritzburg 3200 tender Box. No emailed or faxed document will be accepted. They can be posted or hand delivered to (Queen Elizabeth Park, 1 Peter Brown Drive, Montrose, Pietermaritzburg 3200) Tender box situated outside the reception</p> <p><i>For technical information please contact:</i> Mr Jeff Cooke. <i>Tel:</i> 033 845 1396. <i>Fax:</i> 086 532 9990 <i>Email:</i> jeffrey.cooke@kznwildlife.com. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mr Zama Mbonambi, <i>Tel:</i> 033 845 1187, <i>Fax:</i> 086 532 9990, <i>Email:</i> mbonambz@kznwildlife.com, <i>Hours:</i> 08h00- 16h30.</p> <p>None.</p>	KwaZulu-Natal: Ezemvelo KwaZulu-Natal Wildlife: Supply Chain Unit	EKZNW 15/ 2016	2016-10-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAS/TL/PD/BP/CON0830/Y17</p> <p>ACADEMIC BRIDGING PROGRAMMES (Non-Pivotal Qualification / Designation Support) :NQF 7 and above</p> <p>Fasset requires the services of one or more suitably qualified service providers from Public Universities and Universities of Technology as listed by DHET and Professional Bodies who are able to deliver NON-PIVOTAL training programmes mapped to one of the top ten identified scarce skills in the Fasset's Sector Skills Plan (SSP). Providers should be located in South Africa and may propose training programmes for NQF levels 7 and above. The programme must be concluded by 31st March 2018.</p> <p><i>Meeting/Briefing Session:</i>NOTE: A compulsory briefing session will be held in Gauteng. 21 September 2016, 09:00. To be confirmed..</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Bomkazi Mnombeli at bomkazi.mnombeli@fasset.org.za., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118 <i>For technical information please contact:</i> Tania Lee. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> Tania.Lee@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Bomkazi Mnombeli, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> Bomkazi.Mnombeli@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ TL/ PD/ BP/ CON830/ Y17	2016-10-06 at 11:00
<p>FAS/TL/PD/BP/CON813/Y17</p> <p>Fasset requires the services of one or more suitably qualified service providers from Public Universities and Universities of Technology as listed by DHET who are able to deliver PIVOTAL training programmes mapped to one of the top ten identified scarce skills in the Fasset's Sector Skills Plan (SSP).</p> <p><i>Meeting/Briefing Session:</i>NOTE: A compulsory briefing session will be held in Gauteng. 21 September 2016, 09:00. To be confirmed..</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Bomkazi Mnombeli at bomkazi.mnombeli@fasset.org.za., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118 <i>For technical information please contact:</i> Nomandla Mtetwa. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> nomandla.mtetwa@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Bomkazi Mnombeli, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> bomkazi.mnombeli@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ TL/ PD/ BP/ CON813/ Y17	2016-10-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FAS/TL/PD/BP/CON829/Y17</p> <p>ACADEMIC BRIDGING PROGRAMMES (Professional Body Qualification / Designation Support) : NQF 6 and above</p> <p>Fasset requires the services of one or more suitably qualified service providers from Professional Bodies who are able to deliver PIVOTAL training programmes mapped to one of the top ten identified scarce skills in the Fasset's Sector Skills Plan (SSP). Providers should be located in South Africa and may propose training programmes for NQF levels 6 and above. Bidders may submit separate bids IRO programmes that will run concurrently in one year. Alternatively, providers can submit one bid that addresses all levels proposed. The programme must be concluded by 31st March 2018.</p> <p><i>Meeting/Briefing Session:</i>NOTE: A compulsory briefing session will be held in Gauteng. 21 September 2016, 09:00. To be confirmed..</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Bomkazi Mnombeli at bomkazi.mnombeli@fasset.org.za., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118</p> <p><i>For technical information please contact:</i> Tania Lee. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> Tania.Lee@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Bomkazi Mnombeli, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> bomkazi.mnombeli@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ TL/ PD/ BP/ CON829/ Y17	2016-10-06 at 11:00
<p>FAS/TL/PD/BP/CON814/Y17</p> <p>Fasset requires the services of one or more suitably qualified Bursary Management Agents from Public Universities and Universities of Technology as listed by DHET, Private Bursary Management Agencies and/or Professional Bodies to manage a bursary fund on behalf of Fasset.</p> <p><i>Meeting/Briefing Session:</i>NOTE: A compulsory briefing session will be held 21 September 2016, 09:00. To be confirmed..</p> <p><i>Bids obtainable from:</i> Bid documentation is available for downloading from the Fasset website (http://www.fasset.org.za/Procurement/Procurement.aspx) or electronically, on request by e-mail, from Bomkazi Mnombeli at bomkazi.mnombeli@fasset.org.za., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Fasset, Building 3, Ground Floor, 299 Pendoring Avenue, Blackheath, Randburg or P.O. Box 6801, Cresta, 2118</p> <p><i>For technical information please contact:</i> Tania Lee. <i>Tel:</i> 011 476 8570. <i>Fax:</i> 011 476 5756 <i>Email:</i> tania.lee@fasset.org.za. <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p> <p><i>For completion of bid documents please contact:</i> Bomkazi Mnombeli, <i>Tel:</i> 011 476 8570, <i>Fax:</i> 011 476 5756, <i>Email:</i> bomkazi.mnombeli@fasset.org.za, <i>Hours:</i> 08h00 - 16h30 (Monday -Thursday) and 08h00 - 16h00 (Friday).</p>	Gauteng: Financial and Accounting Services SETA: Finance and Accounting	FAS/ TL/ PD/ BP/ CON814/ Y17	2016-10-06 at 11:00
<p>ENTERPRISE PROJECT MANAGEMENT SOLUTION</p> <p><i>Meeting/Briefing Session:</i>Not applicable</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website www.fsb.co.za, <i>Cost of Documents:</i> Not applicable, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Masilu Kgofelo. <i>Tel:</i> 012 422 2925 <i>Email:</i> masilu.kgofelo@fsb.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Masilu Kgofelo, <i>Tel:</i> 012 422 2925, <i>Email:</i> masilu.kgofelo@fsb.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: ICT Department	FSB2016/ 17- T009	2016-10-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Maintenance contract for Patient Flow System</p> <p><i>Meeting/Briefing Session:</i> 16 September 2016, 11:00. Venue: Steve Biko Academic Hospital; Corner Malherbe and Steve Biko Road; Level 2; IT Section.</p> <p><i>Bids obtainable from:</i> Steve Biko Academic Hospital; Corner Malherbe and Steve Biko Road; Level B1; Workshop Maintenance; Capital Park; Gezina; Pretoria, <i>Payment Details:</i> Cash, <i>Notes:</i> Invitation to tender.</p> <p><i>Post or Deliver Bids to:</i> Steve Biko Academic Hospital; Corner Malherbe and Steve Biko Road; Level B1; Workshop Maintenance; Capital Park; Gezina; Pretoria; Private Bag X169, Pretoria, 0001. Deposit the tender in the tender box, next to the Security Office on Level 2</p> <p><i>For technical information please contact:</i> Frik Boshoff. <i>Tel:</i> 083 649 4048 / (012) 354 2474. <i>Fax:</i> (012) 354 2031 <i>Email:</i> Frik.Boshoff@gauteng.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Daniel Moraswi, <i>Tel:</i> (012) 354 5159, <i>Fax:</i> (012) 354 5141, <i>Email:</i> Daniel.Moraswi@gauteng.gov.za, <i>Hours:</i> 07H00 - 16h00.</p> <p>N/a.</p>	Gauteng: Gauteng Department of Health: Steve Biko Academic Hospital (SBAH)	SBAH05/ 2016	2016-09-30 at 11:00
<p>Appointment of a service provider to develop learning material and assessment tools for Occupational Qualifications</p> <p><i>Meeting/Briefing Session:</i> Briefing session Date: 20 September 2016 Time: 10h00 to 11h00 Venue: Oasis Boardroom 20 September 2016, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to www.inseta.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Mamasele Mokoena Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Mamasele Mokoena. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mamasele Mokoena, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 90/10 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: ETQA	ETQA/ 2016/ 02	2016-09-30 at 11:00
<p>PROVISION OF BROKER DEVELOPMENT PROGRAM</p> <p><i>Meeting/Briefing Session:</i> Date: 19 September 2016. Time: 10h00 to 11h00. Venue: Oasis Boardroom 19 September 2016, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website - no cost Go to www.inseta.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Mamasele Mokoena, Supply Chain Management, INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Mamasele Mokoena. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mamasele Mokoena, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 90/10 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: Project Office	Proj/ 2016/ 04	2016-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Learner Tracer Study <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> 1. Website - no cost Go to www.inseta.org.za, <i>Payment Details:</i> N/A <i>Post or Deliver Bids to:</i> Ms Lebogang Phaleng, Supply Chain Management, INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box. <i>For technical information please contact:</i> Ms Lebogang Phaleng. <i>Tel:</i> 011 381 8900 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00. <i>For completion of bid documents please contact:</i> Ms Lebogang Phaleng, <i>Tel:</i> 011 381 8900, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00. This tender will be evaluated in terms of the 90/10 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: Learning Division	LEAR/ 2016/ 02	2016-10-04 at 11:00
<p>Appointment of a service provider to provide Marketing and Communications Services. <i>Meeting/Briefing Session:</i>Not Applicable <i>Bids obtainable from:</i> No 57 Kasteel Road, Domus Building, Office 201, Lynnwood Glen,Pretoria, <i>Cost of Documents:</i> R200.00 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. <i>Post or Deliver Bids to:</i> No 57 Kasteel Road, Domus building, Office 201, Lynnwood Glen, Pretoria. Hand Delivered <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. <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. None.</p>	Gauteng: National Heritage Council of South Africa: Marketing and Communications	NHC/ 01/ 2016/ 17	2016-10-07 at 11:00
<p>RFP 18/2016: PROVISION OF AN OPEN GLOBAL EXECUTIVE DEVELOPMENT PROGRAMME <i>Meeting/Briefing Session:</i>No Briefing Session . Brooklyn Bridge, Linton House, 570 Fehrsen Street, Brooklyn, Pretoria. <i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from Monday, 12 September 2016.. <i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 .-All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack -Bid documents will only be considered if received by SARS at the correct address before the closing date and time -Late bids will not be accepted. <i>For technical information please contact:</i> Aser Makgate. <i>Tel:</i> (012) 422 6821 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday). <i>For completion of bid documents please contact:</i> Aser Makgate, <i>Tel:</i> (012) 422 6821, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday). The cut-off date for tender enquiries is 23 September 2016..</p>	Gauteng: South African Revenue Service: Professional Service	RFP 18/ 2016	2016-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 19/2016: PROVISION OF AN OPEN PROGRAMME: WOMEN'S LEADERSHIP DEVELOPMENT</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session . Brooklyn Bridge, Linton House, 570 Fehrsen Street, Brooklyn, Pretoria.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from 12 September 2016..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack-Bid documents will only be considered if received by SARS at the correct address before the closing date and time.-Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Aser Makgate. <i>Tel:</i> (012) 422 6821 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Aser Makgate, <i>Tel:</i> (012) 422 6821, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>The cut-off date for tender enquiries is 23 September 2016..</p>	Gauteng: South African Revenue Service: Professional Service	RFP 19/ 2016	2016-10-10 at 11:00
<p>RFP 16/2016: PROVISION OF MEDICAL AID BROKERAGE SERVICES FOR SARS</p> <p><i>Meeting/Briefing Session:</i>A non compulsory briefing Session will be held at Brooklyn Bridge, Linton House, 570 Fehrsen Street, Brooklyn, Pretoria, on the 19 September 2016 at 14h00, to clarify the scope and extent of work to be executed. 19 September 2016, 14:00. Brooklyn Bridge, Linton House, 570 Fehrsen Street, Brooklyn, Pretoria.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from Monday, 12 September 2016..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time</p> <p>-Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Aser Makgate. <i>Tel:</i> (012) 422 6821 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Aser Makgate, <i>Tel:</i> (012) 422 6821, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>The cut-off date for tender enquiries is 30 September 2016..</p>	Gauteng: South African Revenue Service: Professional Service	RFP 16/ 2016	2016-10-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The provision of a Quantity Survey Services for the Cape Town Office. For the purpose of value-for-money it is required that the appointed PRQS inspects a total of 500 low cost housing units to assess whether rectification work allegedly completed between 2007 and 2009 was satisfactorily performed.</p> <p><i>Meeting/Briefing Session:</i> Cape Town-Western Cape Province@ 11:30 on the 21 September 2016 21 September 2016, 11:30. 1. SIU-Cape Town Office, 1st Floor, Golf park 4, Raapenberg Road, Pinelands , Cape Town.</p> <p><i>Bids obtainable from:</i> Special Investigating Unit, Rentmeester Park, 74 Watermeyers Street, Meyerspark, Pretoria, 0184., <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> FNB</p> <p>Cheque Account No: 52640048320, Branch code: 250655, <i>Notes:</i> Only hard copies will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Special Investigating Unit, Postnet Suite 271, Private Bag X 844, Silverton, 0127. Proposal must be submitted a sealed envelope, one marked original and other marked copy. Deposited in the Tender Box next to the reception, marked Quantity Surveying Cape Town, RFP:0035/04/2016</p> <p><i>For technical information please contact:</i> Noam Naude. <i>Tel:</i> 021 681-6300 <i>Email:</i> scm@siu.org.za / NNaude@siu.org.za. <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Sylvia Mkhize, <i>Tel:</i> 012 843 0085, <i>Email:</i> SMkhize@siu.org.za / scm@siu.org.za, <i>Hours:</i> 8:00 AM to 16:00 PM.</p> <p>All interested parties must lodge their written bid proposals in sealed envelopes in the designated bid box at the physical address provided above and not later than 11H00 on 03 October 2016. Esquires must be in writing, Consequently, telephonic inquiries will not be entertained..</p>	Gauteng: Special Investigation Unit: Operations	RFP: 0035/ 04/ 2016	2016-10-04 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>3 months contract of pumping out of septic tanks @ Nquthu, Mvoti and Msinga clinics</p> <p><i>Meeting/Briefing Session:</i> Umzinyathi Health District at 34 Wilson Street, Dundee 13 September 2016, 11:00. Umzinyathi Health District Office (Small boardroom), Requirement: CIDB Grade 1SO.</p> <p><i>Bids obtainable from:</i> 34 WILSON STREET, SMALL BOARDROOM (ON SITE BRIEFING MEETING DATE), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotations will be available only on site briefing meeting.</p> <p><i>Post or Deliver Bids to:</i> 34 WILSON STREET, DUNDEE 3000. Please drop it on tender box or via courier at 34 wilson street dundee 3000</p> <p><i>For technical information please contact:</i> Anele Maphumulo. <i>Tel:</i> 034-2999 163. <i>Fax:</i> 034-212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anele Maphumulo, <i>Tel:</i> 034-2999 163, <i>Fax:</i> 034-212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>It is compulsory to attend site briefing meeting.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	120MNT/ 2016/ 17	2016-09-19 at 11:00

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF ONE(1) (TLB) TRACTOR LOADER BACKHOE FOR MIDDLEDRIFT CORRECTIONAL CENTRE. DATE OF ORIGINAL PUBLICATION ON TENDER BULLETIN:9 SEPTEMBER 2016</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> CORNER PRINCE ALBERT AND CROSS STREET, OLD EMBASSY BUILDING, KING WILLIAM'S TOWN, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 1 RESERVE ROAD, KING WILLIAM'S TOWN CORRECTIONAL CENTRE, KING WILLIAM'S TOWN, 5600. DELIVERY AT KING WILLIAM'S TOWN CENTRE TENDER BOX</p> <p><i>For technical information please contact:</i> MR SG TYILEKILE. <i>Tel:</i> 043 657 3181. <i>Fax:</i> 040 657 3140 <i>Email:</i> N/A. <i>Hours:</i> 07:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> MRS B JEGGELS, <i>Tel:</i> 043 605 1773, <i>Fax:</i> 043 643 3286, <i>Email:</i> bernadine.jeggels@dcs.gov.za, <i>Hours:</i> 07:15 to 15:45.</p>	National: Department of Correctional Services: SUPPLY CHAIN MANAGEMENT	AMAB 1/ 2016	2016-09-30 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Suppliers and Manufacturers of Clothing/Textile/Footwear to the South African Navy are invited to attend a meeting for the Clarification of Information pertaining to the manufacture and supply of Clothing/Textile/Footwear at the Community Centre, Simon's Town Procurement Service Centre, - 27 September 2016. Suppliers to contact Ms W. Cooper (021) 787 5086 to confirm attendance.</p> <p><i>Meeting/Briefing Session:</i> Clarification of information pertaining to the manufacture and supply of Clothing/Textile/Footwear 27 September 2016, 11:00. Community Centre, Simon's Town Procurement Service Centre, No. 2 Arsenal Road, Simon's Town..</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town.. No correspondence via E-Mail will be considered</p> <p><i>For technical information please contact:</i> WO 1 A.D. Paul. <i>Tel:</i> (021) 787 5207. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W. Cooper, <i>Tel:</i> (021)787-5086, <i>Email:</i> spsc@sanavy.co.za, <i>Hours:</i> 07h30 - 16H00.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	Meeting - Clarification of Information	2016-09-27 at 11:00
<p>SUPPLY STAFF UNIFORM PLEASE SEE THE ATTACHED LIST FOR SIZES;</p> <p>SKIRTS NAVY;</p> <p>PATROLLER JERSEY;</p> <p>NAVY JERSEY;</p> <p>WHITE SHIRT LONG SLEEVE;</p> <p>WHITE SHIRT SHORT SLEEVE;</p> <p>SPEC ATTACHED</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security.. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> MISS Z.B ZULU. <i>Tel:</i> 035 -832 5157. <i>Fax:</i> 035 832 0027. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> VTS NDABA, <i>Tel:</i> 035-832 5085, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@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: Ceza District hospital	ZNQ 399/ 16- 17	2016-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY STAFF UNIFORM PLEASE SEE THE ATTACHED LIST FOR SIZES</p> <p>SHOES ,MENS SERVICE TYPE,BLACK WITH RUBBER OUTER SOLES</p> <p>SPEC ATTACHED</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, Cost of Documents: NIL, Payment Details: NIL, Notes: Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</i></p> <p><i>Post or Deliver Bids to: Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</i></p> <p><i>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.No bid document will be accepted after closing time stipulated on the quotation form.</i></p> <p><i>For technical information please contact: MISS Z.B ZULU. Tel: 035 -832 5157. Fax: 035 832 0027. Hours: 07h30 to 16h00.</i></p> <p><i>For completion of bid documents please contact: VTS NDABA, Tel: 035-832 5085, Fax: 035- 832 0027/0022, Email: vellyblessing.lukhele@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 398/ 16- 17	2016-09-22 at 11:00
<p>SUPPLY STAFF UNIFORM PLEASE SEE THE ATTACHED LIST FOR SIZES;</p> <p>CHEF JACKET;</p> <p>CHEF PANTS;</p> <p>CHEF SKIRTS;</p> <p>WHITE LAB COAT;</p> <p>KHAKHI DUST COAT;</p> <p>FREEZER JACKETS;</p> <p>HEAVY DUTY APRON;</p> <p>LADIES SAFETY COURT SHOES;</p> <p>SPEC ATTACHED</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, Cost of Documents: NIL, Payment Details: NIL, Notes: Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</i></p> <p><i>Post or Deliver Bids to: Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</i></p> <p><i>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.No bid document will be accepted after closing time stipulated on the quotation form.</i></p> <p><i>For technical information please contact: MISS Z.B ZULU. Tel: 035 -832 5157. Fax: 035 832 0027. Hours: 07h30 to 16h00.</i></p> <p><i>For completion of bid documents please contact: N.J MAPHUMULO, Tel: 035-832 5038, Fax: 035- 832 0027/0022, Email: vellyblessing.lukhele@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 404/ 16- 17	2016-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY STAFF UNIFORM PLEASE SEE THE ATTACHED LIST FOR SIZES;</p> <p>NAVY EPAULETTES;</p> <p>NAVY TROUSERS;</p> <p>MAZARINE BLUE SHIRTS;</p> <p>KZN BADGES;</p> <p>KZN CAPS;</p> <p>WHITE GUM BOOTS;</p> <p>SPEC ATTACHED</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, Cost of Documents: NIL, Payment Details: NIL, Notes: Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</i></p> <p><i>Post or Deliver Bids to: Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</i></p> <p><i>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.No bid document will be accepted after closing time stipulated on the quotation form.</i></p> <p><i>For technical information please contact: MISS Z.B ZULU. Tel: 035 -832 5157. Fax: 035 832 0027. Hours: 07h30 to 16h00.</i></p> <p><i>For completion of bid documents please contact: VTS NDABA, Tel: 035-832 5085, Fax: 035- 832 0027/0022, Email: vellyblessing.lukhele@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 397/ 16- 17	2016-09-22 at 11:00
<p>SUPPLY STAFF UNIFORM PLEASE SEE THE ATTACHED LIST FOR SIZES:</p> <p>PARRABELLUM SHOES(GENUINE BLACK).</p> <p>BOILER SUIT (BLUE).</p> <p>SPEC ATTACHED.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, Cost of Documents: NIL, Payment Details: NIL, Notes: Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</i></p> <p><i>Post or Deliver Bids to: Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</i></p> <p><i>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</i></p> <p><i>2.No bid document will be accepted after closing time stipulated on the quotation form.</i></p> <p><i>For technical information please contact: MISS Z.B ZULU. Tel: 035 -832 5157. Fax: 035 832 0027. Hours: 07h30 to 16h00.</i></p> <p><i>For completion of bid documents please contact: VTS NDABA, Tel: 035-832 5085, Fax: 035- 832 0027/0022, Email: vellyblessing.lukhele@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 401/ 16- 17	2016-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY STAFF UNIFORM PLEASE SEE THE ATTACHED LIST FOR SIZES</p> <p>SAFETY SHOES LADIES</p> <p>PINK DRESS SHORT SLEEVE WITH DOEK</p> <p>SPEC ATTACHED</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866, Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> MISS Z.B ZULU. <i>Tel:</i> 035 -832 5157. <i>Fax:</i> 035 832 0027. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> VTS NDABA, <i>Tel:</i> 035-832 5085, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 400/ 16- 17	2016-09-22 at 11:00
<p>Supply of staff uniforms - mens navy trousers - 156 units, ladies navy skirts - 97 units, ladies navy slacks - 65 units, long sleeve white shirts - 111 units, short sleeve white shirts - 207 units, black parabellum shoes - 106 units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bids obtainable from: Hard copy available at REGIONAL LAUNDRY DURBAN AND COASTAL, 9 SEA COW LAKE ROAD, DURBAN - no cost, CAPITAL TOWERS, FIRST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG - no cost.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 9041, Pietermaritzburg, 3200. Capital Towers, Quotation box no. 4, First Floor 121 Chief Albert Luthuli Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Shivash Bhagwandeem. <i>Tel:</i> (031) 5794660. <i>Fax:</i> (031) 5793555 <i>Email:</i> shivash.bhagwandeem@kznhealth.gov.za. <i>Hours:</i> Available office hours from 7am to 3pm.</p> <p><i>For completion of bid documents please contact:</i> Shivash Bhagwandeem, <i>Tel:</i> (031) 5794660, <i>Fax:</i> (031) 5793555, <i>Email:</i> shivash.bhagwandeem@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7am to 3pm.</p>	KwaZulu-Natal: De- partment of Health: Laundry Services Regional Laundry Durban and Coastal	ZNQ 42/ 2016	2016-09-20 at 11:00
<p>Medical scrub suits - Medical Clothing (44 SETS)</p> <p>S- 04 SETS</p> <p>M -24 SETS</p> <p>L - 08 SETS</p> <p>XL- 06 SETS</p> <p>XXL -02 SETS</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET, DUNDEE 3000, <i>Cost of Documents:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET DUNDEE 3000. Envelopes must addressed to Dundee Hospital, Bid evaluation Committee together with the quotation number and closing date. The name and address of the quoting supplier must be endorsed on the back of the envelope.</p> <p><i>For technical information please contact:</i> Mr R. Pargas. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 218 2525 <i>Email:</i> ray.pargas@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Quotations sent with courier company will not be signed for and it must be deposited in tender box next to the security..</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN	30/ 2016- 17THR	2016-09-22 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-09-02</p> <p>DIGITAL AUDIO CONSOLES FOR THE SOUTH AFRICAN POLICE SERVICE 10111 CENTRES NATIONALLY FOR A PERIOD OF TWO (2) YEARS INCLUDING THREE (3) YEAR MAINTENANCE CONTRACT IN ACCORDANCE WITH SPECIFICATION 2983/2016: DIVISION: TECHNOLOGY MANAGEMENT SERVICES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: Supply Chain Management, Database Office, 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> Divisional Commissioner: Supply Chain Management, South African Police Service, Private Bag X254, Pretoria, 0001 OR Hand Delivered to: Divisional Commissioner: Supply Chain Management, South African Police Service, 117 Cresswell Road, Silverton, 0184.. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</p> <p><i>For technical information please contact:</i> Brigadier M Seabi. <i>Tel:</i> 012 432 7639. <i>Fax:</i> 012 432 8294 <i>Email:</i> SeabiM@saps.gov.za. <i>Hours:</i> 08:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Capt Paul / Spac Muthula/ Spac Ngoepe, <i>Tel:</i> 012 841 7189/ 7882. <i>Fax:</i> 012 841 7574 / 7071, <i>Email:</i> PaulEG@saps.gov.za / MuthulaBilly@saps.gov.za / NgoepeMS@saps.gov.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>N/A.</p>	National: South African Police Service: Technology Management Services	19/ 1/ 9/ 1/ 24 TR(16)	2016-10-04 at 11:00
<p>Original Publication Date: 2016-08-19</p> <p>Supply and deliver bran-rings swan treated timber and fiber cement ceiling boards including nails, screws and taps.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Greytown hospital,Bell street extension,Greytown,3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available at Greytown Hospital Supply Chain Department.</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) 4139400. <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) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance and the Central supplier database summary report.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 22/ 07/ 2016	2016-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-07-01</p> <p>Supply and deliver Dressing pharmapore PU IV 7.9CM (Adult) x 200 Boxes; Supply and deliver Dressing pharmapore PU IV 6.7cm (Child) x 200 Boxes</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Greytown hospital,Bell street extension,Greytown,3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available at Greytown Hospital Supply Chain Department.</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. B.S Dlamini. <i>Tel:</i> (033) 4139400. <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) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance and the Central supplier database summary report.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 24/ 06/ 2016	2016-09-20 at 11:00
<p>Original Publication Date: 2016-07-22</p> <p>Supply and deliver Blue, Green, Red, and White cloths for cleaning x 120 pkts each size.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Greytown hospital,Bell street extension,Greytown,3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available at Greytown Hospital Supply Chain Department.</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> Mrs. S.G Ngubane. <i>Tel:</i> (033) 4139400. <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) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance and the Central supplier database summary report.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 24/ 07/ 2016	2016-09-20 at 11:00
<p>Original Publication Date: 2016-08-19</p> <p>COOLER BOXES 80-82L QUANTITY REQUIRED 600</p> <p>SAMPLE IS REQUIRED AND MUST BE DROPPED WITH THE TENDER DOCUMENTS.</p> <p>CENTRAL SUPPLIER DATABASE REPORT MUST BE ATTACHED:- ALL INFORMATION MUST BE VERIFIED BY CSD</p> <p><i>Meeting/Briefing Session:</i> THERE IS NO SITE MEETING . THERE IS NO SITE MEETING.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY MOBENI, <i>Payment Details:</i> THERE IS NO COST</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, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7:30am till 15:00 pm.</p>	KwaZulu-Natal: Department of Health: Provincial Pharmaceutical Supply Depot	118/ 2016 GAZ	2016-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-07-08</p> <p>Cooler Boxes</p> <p>size: 41-52L</p> <p>quantity of 600</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, <i>Payment Details:</i> no charge, <i>Notes:</i> specification attached.</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, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm.</p> <p>COMPANIES MUST BE REGISTERED ON CENTRAL DATA BASE FAILING TO DO SO WILL BE DISQUALIFIED AUTOMATICALLY.</p>	KwaZulu-Natal: Department of Health: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT	ZNQ 90/ 2016 GAZ	2016-10-07 at 11:00
<p>Original Publication Date: 2016-08-26</p> <p>Provision of catering services at Zakhe Place of Safety</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> N/A</p>	KwaZulu-Natal: Department of Social Development: Supply Chain Management	KZNB06DSD/ 2016	2016-09-27 at 11:00
<p>Original Publication Date: 2016-08-26</p> <p>Provision of Catering Services for Ngwelezane Place of Safety. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011. B-BBEE Points will be allocated as follows for 90/10: 90= Price, 10= B-BBEE points. Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p>Evaluation Criteria Weighting Points</p> <ol style="list-style-type: none"> 1. Approach and Methodology 20 2. Competency and expertise of the company 25 3. Competency and expertise of the Employee's on Site 30 4. Financial Capacity 15 5. Registration with Professional Bodies 10 Total points=100, Minimum functionality score to qualify for further evaluation is 60. <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 07 September 2016 at 11H00 LA Building (LA Chamber), Prince Mangosuthu Street, Ulundi 07 September 2016, 11:00. Prince Mangosuthu Street, 2nd floor Ulundi Admin Building, 07 September 2016 at 11H00..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Prince Mangosuthu Street, 2nd floor Ulundi Admin Building. A non refundable fee of R330.00 per set of bid document is payable., <i>Payment Details:</i> Account Name: KZN PROV GOV- SOCIAL DEVELOP</p> <p>Account Number: 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Ref. No.13074432</p> <p><i>Post or Deliver Bids to:</i> Prince Mangosuthu Street 2nd Floor Ulundi Admin Building. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngwane, <i>Tel:</i> 033 897 9913, <i>Email:</i> ngwane@kznsocdev.gov.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>No bid documents will be available at the briefing session and therefore all prospective bidders are requested to purchase bid documents prior to the briefing session. The service providers to be considered must be registered with Central Suppliers Database..</p>	KwaZulu-Natal: Department of Social Development: Supply Chain Management	KZNB10/ DSD/ 2016	2016-09-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-08-26</p> <p>Provision of Catering Services for Osizweni Handicraft Centre. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011. B-BBEE Points will be allocated as follows for 90/10: 90= Price, 10= B-BBEE points</p> <p>Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p>Evaluation Criteria Weighting Points</p> <ol style="list-style-type: none"> 1. Approach and Methodology 20 2. Competency and expertise of the company 25 3. Competency and expertise of the Employee's on Site 30 4. Financial Capacity 15 5. Registration with Professional Bodies 10 Total points=100, Minimum functionality score to qualify for further evaluation is 60. <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 08 September 2016 at 11h00, Charlestown Service Office, 941 Church Street Charlestown 08 September 2016, 11:00. Charlestown Service Office, 941 Church Street Charlestown, 08 September 2016 at 11H00..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at 108 Rolihlahla Drive, Peters Industrial, Ezakheni. A non refundable fee of R330.00 per set of bid document is payable.2. N.B. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment., <i>Payment Details:</i> Account Name: KZN PROV GOV- SOCIAL DEVELOP</p> <p>Account Number: 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Ref. No.13074432</p> <p><i>Post or Deliver Bids to:</i> 108 Rolihlahla Drive Peters Industrial</p> <p>Ezakheni. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngwane, <i>Tel:</i> 033 897 9913, <i>Email:</i> ngwane@kznsocdev.gov.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>No bid documents will be available at the briefing session and therefore all prospective bidders are requested to purchase bid documents prior to the briefing session. The service providers to be considered must be registered with Central Suppliers Database..</p>	KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management	KZNB13/ DSD/ 2016	2016-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-08-26</p> <p>Provision of Catering Services for Ocean View Place of Safety. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011. B-BBEE Points will be allocated as follows for 90/10: 90= Price, 10= B-BBEE points. Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p>Evaluation Criteria Weighting Points</p> <ol style="list-style-type: none"> 1. Approach and Methodology 20 2. Competency and expertise of the company 25 3. Competency and expertise of the Employee's on Site 30 4. Financial Capacity 15 5. Registration with Professional Bodies 10 Total points=100, Minimum functionality score to qualify for further evaluation is 60. <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 06 September 2016 at 11h00, Newlands Park Centre, 9 Homedale Place Durban 06 September 2016, 11:00. Newlands Park Centre, 9 Homedale Place Durban, 06 September 2016 at 11H00..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at 214 Pixley KaSeme Street, Liberty Towers, 9th Floor North Tower, Room 915. A non refundable fee of R330.00 per set of bid document is payable. N.B. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment.,</p> <p><i>Payment Details:</i> Account Name: KZN PROV GOV- SOCIAL DEVELOP Account Number: 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Ref. No.13074432</p> <p><i>Post or Deliver Bids to:</i> 214 Pixley KaSeme Street, Liberty Towers 9th Floor, North Tower, Room 915. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngwane, Tel: 033 897 9913, Email: ngwane@kznsocdev.gov.za, Hours: 08h00 - 16h30.</p> <p>No bid documents will be available at the briefing session and therefore all prospective bidders are requested to purchase bid documents prior to the briefing session. The service providers to be considered must be registered with Central Suppliers Database..</p>	<p>KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management</p>	<p>KZNB07/ DSD/ 2016</p>	<p>2016-09-20 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-08-26</p> <p>Provision of Catering Services for Newlands Park Centre. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011.</p> <p>B-BBEE Points will be allocated as follows for 90/10: 90= Price, 10= B-BBEE points.</p> <p>Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p>Evaluation Criteria Weighting Points</p> <p>1. Approach and Methodology 20</p> <p>2. Competency and expertise of the company 25</p> <p>3. Competency and expertise of the Employee's on Site 30</p> <p>4. Financial Capacity 15</p> <p>5. Registration with Professional Bodies 10 - Total points=100, Minimum functionality score to qualify for further evaluation is 60.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 06 September 2016 at 11h00, Newlands Park Centre, 9 Homedale Place Durban 06 September 2016, 11:00. Newlands Park Centre, 9 Homedale Place Durban, 06 September 2016 at 11H00..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at 214 Pixley KaSeme Street, Liberty Towers, 9th Floor North Tower, Room 915. A non refundable fee of R330.00 per set of bid document is payable. N.B. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment., <i>Payment Details:</i> Account Name: KZN PROV GOV- SOCIAL DEVELOP Account Number: 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Ref. No.13074432</p> <p><i>Post or Deliver Bids to:</i> 214 Pixley KaSeme Street, Liberty Towers 9th Floor North Tower Room 915. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngwane, Tel: 033 897 9913, Email: ngwane@kznsocdev.gov.za, Hours: 08h00 - 16h30.</p> <p>No bid documents will be available at the briefing session and therefore all prospective bidders are requested to purchase bid documents prior to the briefing session. The service providers to be considered must be registered with Central Suppliers Database..</p>	<p>KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management</p>	<p>KZNB08/ DSD/ 2016</p>	<p>2016-09-20 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-08-26</p> <p>Provision of Catering Services for Newcastle School of Industries. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011. B-BBEE Points will be allocated as follows for 90/10: 90= Price, 10= B-BBEE points</p> <p>Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p>Evaluation Criteria Weighting Points</p> <ol style="list-style-type: none"> 1. Approach and Methodology 20 2. Competency and expertise of the company 25 3. Competency and expertise of the Employee's on Site 30 4. Financial Capacity 15 5. Registration with Professional Bodies 10 Total points=100, Minimum functionality score to qualify for further evaluation is 60. <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 08 September 2016 at 11h00, Charlestown Service Office, 941 Church Street Charlestown 08 September 2016, 11:00. Charlestown Service Office, 941 Church Street Charlestown, 08 September 2016 at 11H00..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at 108 Rolihlahla Drive, Peters Industrial, Ezakheni. A non refundable fee of R330.00 per set of bid document is payable.2. N.B. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment., <i>Payment Details:</i> Account Name: KZN PROV GOV- SOCIAL DEVELOP</p> <p>Account Number: 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Ref. No.13074432</p> <p><i>Post or Deliver Bids to:</i> 108 Rolihlahla Drive, Peters Industrial, Ezakheni. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngwane, Tel: 033 897 9913, Email: ngwane@kznsocdev.gov.za, Hours: 08h00 - 16h30.</p> <p>No bid documents will be available at the briefing session and therefore all prospective bidders are requested to purchase bid documents prior to the briefing session. The service providers to be considered must be registered with Central Suppliers Database..</p>	<p>KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management</p>	<p>KZNB12/ DSD/ 2016</p>	<p>2016-09-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-08-26</p> <p>Provision of Catering Services for Madadeni Rehabilitation Centre. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011. B-BBEE Points will be allocated as follows for 90/10: 90= Price, 10= B-BBEE points</p> <p>Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p>Evaluation Criteria Weighting Points</p> <ol style="list-style-type: none"> 1. Approach and Methodology 20 2. Competency and expertise of the company 25 3. Competency and expertise of the Employee's on Site 30 4. Financial Capacity 15 5. Registration with Professional Bodies 10 Total points=100, Minimum functionality score to qualify for further evaluation is 60. <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 08 September 2016 at 11h00, Charlestown Service Office, 941 Church Street Charlestown 08 September 2016, 11:00. Charlestown Service Office, 941 Church Street Charlestown, 08 September 2016 at 11H00..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at 108 Rolihlahla Drive, Peters Industrial, Ezakheni. A non refundable fee of R330.00 per set of bid document is payable. 2. N.B. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment., <i>Payment Details:</i> Account Name: KZN PROV GOV- SOCIAL DEVELOP</p> <p>Account Number: 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Ref. No.13074432</p> <p><i>Post or Deliver Bids to:</i> 108 Rolihlahla Drive Peters Industrial</p> <p>Ezakheni. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngwane, <i>Tel:</i> 033 897 9913, <i>Email:</i> ngwane@kznsocdev.gov.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>No bid documents will be available at the briefing session and therefore all prospective bidders are requested to purchase bid documents prior to the briefing session. The service providers to be considered must be registered with Central Suppliers Database..</p>	<p>KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management</p>	<p>KZNB11/ DSD/ 2016</p>	<p>2016-09-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-08-26</p> <p>Provision of Catering Services for Newlands Park Centre. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011. B-BBEE Points will be allocated as follows for 90/10: 90= Price, 10= B-BBEE points. Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p>Evaluation Criteria Weighting Points</p> <ol style="list-style-type: none"> 1. Approach and Methodology 20 2. Competency and expertise of the company 25 3. Competency and expertise of the Employee's on Site 30 4. Financial Capacity 15 5. Registration with Professional Bodies 10 Total points=100, Minimum functionality score to qualify for further evaluation is 60. <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 06 September 2016 at 11h00, Newlands Park Centre, 9 Homedale Place Durban 06 September 2016, 11:00. Newlands Park Centre, 9 Homedale Place Durban, 06 September 2016 at 11H00..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at 214 Pixley KaSeme Street, Liberty Towers, 9th Floor North Tower, Room 915. A non refundable fee of R330.00 per set of bid document is payable. N.B. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment., <i>Payment Details:</i> Account Name: KZN PROV GOV- SOCIAL DEVELOP Account Number: 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Ref. No.13074432</p> <p><i>Post or Deliver Bids to:</i> 214 Pixley KaSeme Street, Liberty Towers 9th Floor North Tower Room 915. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngwane, Tel: 033 897 9913, Email: ngwane@kznsocdev.gov.za, Hours: 08h00 - 16h30.</p> <p>No bid documents will be available at the briefing session and therefore all prospective bidders are requested to purchase bid documents prior to the briefing session. The service providers to be considered must be registered with Central Suppliers Database..</p>	<p>KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management</p>	<p>KZNB08/ DSD/ 2016</p>	<p>2016-09-20 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-08-26 Provision of Catering Services for Valleyview Place of Safety.</p> <p>Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011.</p> <p>B-BBEE Points will be allocated as follows for 90/10: 90= Price, 10= B-BBEE points.</p> <p>Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p>Evaluation Criteria Weighting Points</p> <ol style="list-style-type: none"> 1. Approach and Methodology 20. 2. Competency and expertise of the company 25. 3. Competency and expertise of the Employee's on Site 30. 4. Financial Capacity 15. 5. Registration with Professional Bodies 10 - Total points=100, Minimum functionality score to qualify for further evaluation is 60. <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 06 September 2016 at 11h00, Newlands Park Centre, 9 Homedale Place Durban 06 September 2016, 11:00. Newlands Park Centre, 9 Homedale Place Durban, 06 September 2016 at 11H00..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at 214 Pixley KaSeme Street, Liberty Towers, 9th Floor North Tower, Room 915. A non refundable fee of R330.00 per set of bid document is payable. N.B. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment., <i>Payment Details:</i> Account Name: KZN PROV GOV- SOCIAL DEVELOP Account Number: 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Ref. No.13074432</p> <p><i>Post or Deliver Bids to:</i> 214 Pixley KaSeme Street, Liberty Towers 9th Floor North Tower Room 915. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngwane, Tel: 033 897 9913, Email: ngwane@kznsocdev.gov.za, Hours: 08h00 - 16h30.</p> <p>No bid documents will be available at the briefing session and therefore all prospective bidders are requested to purchase bid documents prior to the briefing session. The service providers to be considered must be registered with Central Suppliers Database..</p>	KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management	KZNB05/ DSD/ 2016	2016-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-08-26</p> <p>Provision of Catering Services for Newlands Park Centre. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011. B-BBEE Points will be allocated as follows for 90/10: 90= Price, 10= B-BBEE points. Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p>Evaluation Criteria Weighting Points</p> <ol style="list-style-type: none"> 1. Approach and Methodology 20 2. Competency and expertise of the company 25 3. Competency and expertise of the Employee's on Site 30 4. Financial Capacity 15 5. Registration with Professional Bodies 10 Total points=100, Minimum functionality score to qualify for further evaluation is 60. <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 06 September 2016 at 11h00, Newlands Park Centre, 9 Homedale Place Durban 06 September 2016, 11:00. Newlands Park Centre, 9 Homedale Place Durban, 06 September 2016 at 11H00..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at 214 Pixley KaSeme Street, Liberty Towers, 9th Floor North Tower, Room 915. A non refundable fee of R330.00 per set of bid document is payable. N.B. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment., <i>Payment Details:</i> Account Name: KZN PROV GOV- SOCIAL DEVELOP Account Number: 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Ref. No.13074432</p> <p><i>Post or Deliver Bids to:</i> 214 Pixley KaSeme Street, Liberty Towers 9th Floor North Tower Room 915. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngwane, Tel: 033 897 9913, Email: ngwane@kznsocdev.gov.za, Hours: 08h00 - 16h30.</p> <p>No bid documents will be available at the briefing session and therefore all prospective bidders are requested to purchase bid documents prior to the briefing session. The service providers to be considered must be registered with Central Suppliers Database..</p>	<p>KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management</p>	<p>KZNB08/ DSD/ 2016</p>	<p>2016-09-20 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-08-26</p> <p>Provision of Catering Services for Madadeni Rehabilitation Centre. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011. B-BBEE Points will be allocated as follows for 90/10: 90= Price, 10= B-BBEE points</p> <p>Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p>Evaluation Criteria Weighting Points</p> <ol style="list-style-type: none"> 1. Approach and Methodology 20 2. Competency and expertise of the company 25 3. Competency and expertise of the Employee's on Site 30 4. Financial Capacity 15 5. Registration with Professional Bodies 10 Total points=100, Minimum functionality score to qualify for further evaluation is 60. <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 08 September 2016 at 11h00, Charlestown Service Office, 941 Church Street Charlestown 08 September 2016, 11:00. Charlestown Service Office, 941 Church Street Charlestown, 08 September 2016 at 11H00..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at 108 Rolihlahla Drive, Peters Industrial, Ezakheni. A non refundable fee of R330.00 per set of bid document is payable.2. N.B. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment., <i>Payment Details:</i> Account Name: KZN PROV GOV- SOCIAL DEVELOP</p> <p>Account Number: 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Ref. No.13074432</p> <p><i>Post or Deliver Bids to:</i> 108 Rolihlahla Drive, Peters Industrial, Ezakheni. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngwane, <i>Tel:</i> 033 897 9913, <i>Email:</i> ngwane@kznsocdev.gov.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>No bid documents will be available at the briefing session and therefore all prospective bidders are requested to purchase bid documents prior to the briefing session. The service providers to be considered must be registered with Central Suppliers Database..</p>	<p>KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management</p>	<p>KZNB11/ DSD/ 2016</p>	<p>2016-09-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-08-26</p> <p>Provision of Catering Services for Ocean View Place of Safety. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011. B-BBEE Points will be allocated as follows for 90/10: 90= Price, 10= B-BBEE points. Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p>Evaluation Criteria Weighting Points</p> <ol style="list-style-type: none"> 1. Approach and Methodology 20 2. Competency and expertise of the company 25 3. Competency and expertise of the Employee's on Site 30 4. Financial Capacity 15 5. Registration with Professional Bodies 10 Total points=100, Minimum functionality score to qualify for further evaluation is 60. <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 06 September 2016 at 11h00, Newlands Park Centre, 9 Homedale Place Durban 06 September 2016, 11:00. Newlands Park Centre, 9 Homedale Place, Durban, 06 September 2016 at 11H00..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at 214 Pixley KaSeme Street, Liberty Towers, 9th Floor North Tower, Room 915. A non refundable fee of R330.00 per set of bid document is payable. N.B. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment., <i>Payment Details:</i> Account Name: KZN PROV GOV- SOCIAL DEVELOP Account Number: 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Ref. No.13074432</p> <p><i>Post or Deliver Bids to:</i> 214 Pixley KaSeme Street, Liberty Towers 9th Floor North Tower Room 915. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngwane, Tel: 033 897 9913, Email: ngwane@kznsocdev.gov.za, Hours: 08h00 - 16h30.</p> <p>No bid documents will be available at the briefing session and therefore all prospective bidders are requested to purchase bid documents prior to the briefing session. The service providers to be considered must be registered with Central Suppliers Database..</p>	<p>KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management</p>	<p>KZNB07/ DSD/ 2016</p>	<p>2016-09-20 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-08-26</p> <p>Provision of Catering Services for Princess Mkabayi Children's Home. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011. B-BBEE Points will be allocated as follows for 90/10: 90= Price, 10= B-BBEE points. Bids will be adjudicated in terms of Functionality, Price and Preference.</p> <p>Evaluation Criteria Weighting Points:</p> <ol style="list-style-type: none"> 1. Approach and Methodology 20. 2. Competency and expertise of the company 25. 3. Competency and expertise of the Employee's on Site 30. 4. Financial Capacity 15. 5. Registration with Professional Bodies 10. Total points=100, Minimum functionality score to qualify for further evaluation is 60. <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 08 September 2016 at 11h00, Charlestown Service Office, 941 Church Street Charlestown 08 September 2016, 11:00. Charlestown Service Office, 941 Church Street Charlestown, 08 September 2016 at 11H00..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at 108 Rolihlahla Drive, Peters Industrial, Ezakheni. A non refundable fee of R330.00 per set of bid document is payable.</p> <p>2. N.B. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment., <i>Payment Details:</i> Account Name: KZN PROV GOV- SOCIAL DEVELOP. Account Number: 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Ref. No. 13074432</p> <p><i>Post or Deliver Bids to:</i> 108 Rolihlahla Drive, Peters Industrial, Ezakheni. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngwane, Tel: 033 897 9913, Email: ngwane@kznsocdev.gov.za, Hours: 08h00 - 16h30.</p> <p>No bid documents will be available at the briefing session and therefore all prospective bidders are requested to purchase bid documents prior to the briefing session. The service providers to be considered must be registered with Central Suppliers Database..</p>	<p>KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management</p>	<p>KZNB14/ DSD/ 2016</p>	<p>2016-09-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-08-26</p> <p>Provision of Catering Services for Enduduzweni Centre. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011. B-BBEE Points will be allocated as follows for 90/10: 90= Price, 10= B-BBEE points.</p> <p>Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p>Evaluation Criteria Weighting Points</p> <ol style="list-style-type: none"> 1. Approach and Methodology 20 2. Competency and expertise of the company 25 3. Competency and expertise of the Employee's on Site 30 4. Financial Capacity 15 5. Registration with Professional Bodies 10 Total points=100, Minimum functionality score to qualify for further evaluation is 60. <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 06 September 2016 at 11h00, Newlands Park Centre, 9 Homedale Place Durban 06 September 2016, 11:00. Newlands Park Centre, 9 Homedale Place Durban, 06 September 2016 at 11H00..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at 214 Pixley KaSeme Street, Liberty Towers, 9th Floor North Tower, Room 915. A non refundable fee of R330.00 per set of bid document is payable. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment.,</p> <p><i>Payment Details:</i> Account Name: KZN PROV GOV- SOCIAL DEVELOP Account Number: 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Ref. No.13074432</p> <p><i>Post or Deliver Bids to:</i> 214 Pixley KaSeme Street, Liberty Towers 9th Floor, North Tower, Room 915. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngwane, Tel: 033 897 9913, Email: ngwane@kznsocdev.gov.za, Hours: 08h00 - 16h30.</p> <p>No bid documents will be available at the briefing session and therefore all prospective bidders are requested to purchase bid documents prior to the briefing session. The service providers to be considered must be registered with Central Suppliers Database..</p>	<p>KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management</p>	<p>KZNB02/ DSD/ 2016</p>	<p>2016-09-20 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-08-26</p> <p>Provision of Catering Services for Madadeni Rehabilitation Centre. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011. B-BBEE Points will be allocated as follows for 90/10: 90= Price, 10= B-BBEE points</p> <p>Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p>Evaluation Criteria Weighting Points</p> <ol style="list-style-type: none"> 1. Approach and Methodology 20 2. Competency and expertise of the company 25 3. Competency and expertise of the Employee's on Site 30 4. Financial Capacity 15 5. Registration with Professional Bodies 10 Total points=100, Minimum functionality score to qualify for further evaluation is 60. <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 08 September 2016 at 11h00, Charlestown Service Office, 941 Church Street Charlestown 08 September 2016, 11:00. Charlestown Service Office, 941 Church Street Charlestown, 08 September 2016 at 11H00..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at 108 Rolihlahla Drive, Peters Industrial, Ezakheni. A non refundable fee of R330.00 per set of bid document is payable.2. N.B. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment., <i>Payment Details:</i> Account Name: KZN PROV GOV- SOCIAL DEVELOP</p> <p>Account Number: 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Ref. No.13074432</p> <p><i>Post or Deliver Bids to:</i> 108 Rolihlahla Drive Peters Industrial</p> <p>Ezakheni. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngwane, <i>Tel:</i> 033 897 9913, <i>Email:</i> ngwane@kznsocdev.gov.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>No bid documents will be available at the briefing session and therefore all prospective bidders are requested to purchase bid documents prior to the briefing session. The service providers to be considered must be registered with Central Suppliers Database..</p>	<p>KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management</p>	<p>KZNB11/ DSD/ 2016</p>	<p>2016-09-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-08-26</p> <p>Provision of Catering Services for Greenfields Place of Safety. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011.</p> <p>B-BBEE Points will be allocated as follows for 90/10: 90= Price, 10= B-BBEE points.</p> <p>Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p>Evaluation Criteria Weighting Points</p> <p>1. Approach and Methodology 20.</p> <p>2. Competency and expertise of the company 25.</p> <p>3. Competency and expertise of the Employee's on Site 30.</p> <p>4. Financial Capacity 15.</p> <p>5. Registration with Professional Bodies 10 Total points=100, Minimum functionality score to qualify for further evaluation is 60.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 05 September 2016 at 11h00, Capital Towers Building, Auditorium 308 05 September 2016, 11:00. Capital Towers Building, Auditorium 308, 121 Chief Albert Luthuli, Pietermaritzburg..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at 208 Hoosen Hafejee, Pietermaritzburg, 3200, A non refundable fee of R330.00 per set of bid document is payable. N.B. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment., <i>Payment Details:</i> Account Name: KZN PROV GOV- SOCIAL DEVELOP</p> <p>Account Number: 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Ref. No.13074432</p> <p><i>Post or Deliver Bids to:</i> 208 Hoosen Hafejee Pietermaritzburg</p> <p>3200. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngwane, <i>Tel:</i> 033 897 9913, <i>Email:</i> ngwane@kznsocdev.gov.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>No bid documents will be available at the briefing session and therefore all prospective bidders are requested to purchase bid documents prior to the briefing session. The service providers to be considered must be registered with Central Suppliers Database..</p>	<p>KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management</p>	<p>KZNB01/ DSD/ 2016</p>	<p>2016-09-19 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-08-26</p> <p>Provision of Catering Services for Excelsior Place of Safety. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011. B-BBEE Points will be allocated as follows for 90/10: 90= Price, 10= B-BBEE points. Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p>Evaluation Criteria Weighting Points</p> <p>1. Approach and Methodology 20</p> <p>2. Competency and expertise of the company 25</p> <p>3. Competency and expertise of the Employee's on Site 30</p> <p>4. Financial Capacity 15</p> <p>5. Registration with Professional Bodies 10 Total points=100, Minimum functionality score to qualify for further evaluation is 60.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 06 September 2016 at 11h00, Newlands Park Centre, 9 Homedale Place Durban 06 September 2016, 11:00. Newlands Park Centre, 9 Homedale Place Durban, 06 September 2016 at 11H00..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at 214 Pixley KaSeme Street, Liberty Towers, 9th Floor North Tower, Room 915. A non refundable fee of R330.00 per set of bid document is payable. N.B. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment.,</p> <p><i>Payment Details:</i> Account Name: KZN PROV GOV- SOCIAL DEVELOP Account Number: 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Ref. No.13074432</p> <p><i>Post or Deliver Bids to:</i> 214 Pixley KaSeme Street, Liberty Towers 9th Floor, North Tower, Room 915. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngwane, Tel: 033 897 9913, Email: ngwane@kznsocdev.gov.za, Hours: 08h00 - 16h30.</p> <p>No bid documents will be available at the briefing session and therefore all prospective bidders are requested to purchase bid documents prior to the briefing session. The service providers to be considered must be registered with Central Suppliers Database..</p>	<p>KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management</p>	<p>KZNB03/ DSD/ 2016</p>	<p>2016-09-20 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-08-26</p> <p>Provision of Catering Services for Princess Mkabayi Children's Home. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011.</p> <p>B-BBEE Points will be allocated as follows for 90/10: 90= Price, 10= B-BBEE points</p> <p>Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p>Evaluation Criteria Weighting Points</p> <p>1. Approach and Methodology 20.</p> <p>2. Competency and expertise of the company 25.</p> <p>3. Competency and expertise of the Employee's on Site 30.</p> <p>4. Financial Capacity 15.</p> <p>5. Registration with Professional Bodies 10 - Total points=100, Minimum functionality score to qualify for further evaluation is 60.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 08 September 2016 at 11h00, Charlestown Service Office, 941 Church Street Charlestown 08 September 2016, 11:00. Charlestown Service Office, 941 Church Street Charlestown, 08 September 2016 at 11H00..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at 108 Rolihlahla Drive, Peters Industrial, Ezakheni. A non refundable fee of R330.00 per set of bid document is payable.2. N.B. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment., <i>Payment Details:</i> Account Name: KZN PROV GOV- SOCIAL DEVELOP</p> <p>Account Number: 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Ref. No.13074432</p> <p><i>Post or Deliver Bids to:</i> 108 Rolihlahla Drive Peters Industrial Ezakheni. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngwane, <i>Tel:</i> 033 897 9913, <i>Email:</i> ngwane@kznsocdev.gov.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>No bid documents will be available at the briefing session and therefore all prospective bidders are requested to purchase bid documents prior to the briefing session. The service providers to be considered must be registered with Central Suppliers Database..</p>	<p>KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management</p>	<p>KZNB14/ DSD/ 2016</p>	<p>2016-09-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-08-26</p> <p>Provision of Catering Services for Osizweni Handicraft Centre. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011. B-BBEE Points will be allocated as follows for 90/10: 90= Price, 10= B-BBEE points</p> <p>Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p>Evaluation Criteria Weighting Points</p> <ol style="list-style-type: none"> 1. Approach and Methodology 20 2. Competency and expertise of the company 25 3. Competency and expertise of the Employee's on Site 30 4. Financial Capacity 15 5. Registration with Professional Bodies 10 Total points=100, Minimum functionality score to qualify for further evaluation is 60. <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 08 September 2016 at 11h00, Charlestown Service Office, 941 Church Street Charlestown 08 September 2016, 11:00. Charlestown Service Office, 941 Church Street Charlestown, 08 September 2016 at 11H00..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at 108 Rolihlahla Drive, Peters Industrial, Ezakheni. A non refundable fee of R330.00 per set of bid document is payable.2. N.B. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment., <i>Payment Details:</i> Account Name: KZN PROV GOV- SOCIAL DEVELOP</p> <p>Account Number: 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Ref. No.13074432</p> <p><i>Post or Deliver Bids to:</i> 108 Rolihlahla Drive Peters Industrial</p> <p>Ezakheni. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngwane, <i>Tel:</i> 033 897 9913, <i>Email:</i> ngwane@kznsocdev.gov.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>No bid documents will be available at the briefing session and therefore all prospective bidders are requested to purchase bid documents prior to the briefing session. The service providers to be considered must be registered with Central Suppliers Database..</p>	<p>KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management</p>	<p>KZNB13/ DSD/ 2016</p>	<p>2016-09-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-08-26</p> <p>Provision of Catering Services for Kwabadala Old Age Home. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011. B-BBEE Points will be allocated as follows for 90/10: 90= Price, 10= B-BBEE points. Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p>Evaluation Criteria Weighting Points</p> <ol style="list-style-type: none"> 1. Approach and Methodology 20 2. Competency and expertise of the company 25 3. Competency and expertise of the Employee's on Site 30 4. Financial Capacity 15 5. Registration with Professional Bodies 10 Total points=100, Minimum functionality score to qualify for further evaluation is 60. <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 07 September 2016 at 11h00, LA Building (LA Chamber), Prince Mangosuthu Street, Ulundi 07 September 2016, 11:00. LA Building (LA Chamber), Prince Mangosuthu Street, Ulundi 07 September 2016 at 11H00..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Prince Mangosuthu Street, 2nd floor Ulundi Admin Building. A non refundable fee of R330.00 per set of bid document is payable. N.B. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment, <i>Payment Details:</i> Account Name: KZN PROV GOV- SOCIAL DEVELOP Account Number: 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Ref. No.13074432</p> <p><i>Post or Deliver Bids to:</i> Prince Mangosuthu Street 2nd Floor Ulundi Admin Building. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngwane, Tel: 033 897 9913, Email: ngwane@kznsocdev.gov.za, Hours: 08h00 - 16h30.</p> <p>No bid documents will be available at the briefing session and therefore all prospective bidders are requested to purchase bid documents prior to the briefing session. The service providers to be considered must be registered with Central Suppliers Database..</p>	<p>KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management</p>	<p>KZNB09/ DSD/ 2016</p>	<p>2016-09-21 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-08-26</p> <p>Provision of Catering Services for Newcastle School of Industries. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011. B-BBEE Points will be allocated as follows for 90/10: 90= Price, 10= B-BBEE points</p> <p>Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p>Evaluation Criteria Weighting Points</p> <ol style="list-style-type: none"> 1. Approach and Methodology 20 2. Competency and expertise of the company 25 3. Competency and expertise of the Employee's on Site 30 4. Financial Capacity 15 5. Registration with Professional Bodies 10 Total points=100, Minimum functionality score to qualify for further evaluation is 60. <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 08 September 2016 at 11h00, Charlestown Service Office, 941 Church Street Charlestown 08 September 2016, 11:00. Charlestown Service Office, 941 Church Street Charlestown, 08 September 2016 at 11H00..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at 108 Rolihlahla Drive, Peters Industrial, Ezakheni. A non refundable fee of R330.00 per set of bid document is payable.2. N.B. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment., <i>Payment Details:</i> Account Name: KZN PROV GOV- SOCIAL DEVELOP</p> <p>Account Number: 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Ref. No.13074432</p> <p><i>Post or Deliver Bids to:</i> 108 Rolihlahla Drive, Peters Industrial, Ezakheni. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngwane, Tel: 033 897 9913, Email: ngwane@kznsocdev.gov.za, Hours: 08h00 - 16h30.</p> <p>No bid documents will be available at the briefing session and therefore all prospective bidders are requested to purchase bid documents prior to the briefing session. The service providers to be considered must be registered with Central Suppliers Database..</p>	KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management	KZNB12/ DSD/ 2016	2016-09-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-08-26</p> <p>Provision of Catering Services for Sinethemba Child and Youth Care Centre. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011. B-BBEE Points will be allocated as follows for 90/10: 90= Price, 10= B-BBEE points</p> <p>Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p>Evaluation Criteria Weighting Points</p> <ol style="list-style-type: none"> 1. Approach and Methodology 20 2. Competency and expertise of the company 25 3. Competency and expertise of the Employee's on Site 30 4. Financial Capacity 15 5. Registration with Professional Bodies 10 Total points=100, Minimum functionality score to qualify for further evaluation is 60. <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 08 September 2016 at 11h00, Charlestown Service Office, 941 Church Street Charlestown 08 September 2016, 11:00. Charlestown Service Office, 941 Church Street Charlestown, 08 September 2016 at 11H00..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at 108 Rolihlahla Drive, Peters Industrial, Ezakheni. A non refundable fee of R330.00 per set of bid document is payable.2. N.B. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment., <i>Payment Details:</i> Account Name: KZN PROV GOV- SOCIAL DEVELOP</p> <p>Account Number: 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Ref. No.13074432</p> <p><i>Post or Deliver Bids to:</i> 108 Rolihlahla Drive Peters Industrial</p> <p>Ezakheni. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngwane, <i>Tel:</i> 033 897 9913, <i>Email:</i> ngwane@kznsocdev.gov.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>No bid documents will be available at the briefing session and therefore all prospective bidders are requested to purchase bid documents prior to the briefing session. The service providers to be considered must be registered with Central Suppliers Database..</p>	<p>KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management</p>	<p>KZNB15/ DSD/ 2016</p>	<p>2016-09-22 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-08-26</p> <p>Provision of Catering Services for Umlazi Place of Safety. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011. B-BBEE Points will be allocated as follows for 90/10: 90= Price, 10= B-BBEE points. Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p>Evaluation Criteria Weighting Points</p> <ol style="list-style-type: none"> 1. Approach and Methodology 20 2. Competency and expertise of the company 25 3. Competency and expertise of the Employee's on Site 30 4. Financial Capacity 15 5. Registration with Professional Bodies 10 Total points=100, Minimum functionality score to qualify for further evaluation is 60. <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 06 September 2016 at 11h00, Newlands Park Centre, 9 Homedale Place Durban 06 September 2016, 11:00. Newlands Park Centre, 9 Homedale Place Durban, 06 September 2016 at 11H00..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at 214 Pixley KaSeme Street, Liberty Towers, 9th Floor North Tower, Room 915. A non refundable fee of R330.00 per set of bid document is payable. NB All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment., <i>Payment Details:</i> Account Name: KZN PROV GOV- SOCIAL DEVELOP Account Number: 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Ref. No.13074432</p> <p><i>Post or Deliver Bids to:</i> 214 Pixley KaSeme Street, Liberty Towers 9th Floor North Tower Room 915. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngwane, Tel: 033 897 9913, Email: ngwane@kznsocdev.gov.za, Hours: 08h00 - 16h30.</p> <p>No bid documents will be available at the briefing session and therefore all prospective bidders are requested to purchase bid documents prior to the briefing session. The service providers to be considered must be registered with Central Suppliers Database..</p>	KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management	KZNB04/ DSD/ 2016	2016-09-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-08-26</p> <p>Provision of Catering Services for Greenfields Place of Safety. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011. B-BBEE Points will be allocated as follows for 90/10: 90= Price, 10= B-BBEE points. Bids will be adjudicated in terms of Functionality, Price and Preference.</p> <p>Evaluation Criteria Weighting Points:</p> <ol style="list-style-type: none"> 1. Approach and Methodology 20. 2. Competency and expertise of the company 25. 3. Competency and expertise of the Employee's on Site 30. 4. Financial Capacity 15. 5. Registration with Professional Bodies 10. Total points=100, Minimum functionality score to qualify for further evaluation is 60. <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 05 September 2016 at 11h00, Capital Towers Building, Auditorium 308 05 September 2016, 11:00. Capital Towers Building, Auditorium 308, 121 Chief Albert Luthuli, Pietermaritzburg..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at 208 Hoosen Hafejee, Pietermaritzburg, 3200, A non refundable fee of R330.00 per set of bid document is payable. N.B. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment., <i>Payment Details:</i> Account Name: KZN PROV GOV- SOCIAL DEVELOP. Account Number: 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Ref. No. 13074432.</p> <p><i>Post or Deliver Bids to:</i> 208 Hoosen Hafejee, Pietermaritzburg, 3200. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngwane, Tel: 033 897 9913, Email: ngwane@kznsocdev.gov.za, Hours: 08h00 - 16h30.</p> <p>No bid documents will be available at the briefing session and therefore all prospective bidders are requested to purchase bid documents prior to the briefing session. The service providers to be considered must be registered with Central Suppliers Database..</p>	<p>KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management</p>	<p>KZNB01/ DSD/ 2016</p>	<p>2016-09-19 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-08-26</p> <p>Provision of Catering Services for Excelsior Place of Safety. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011. B-BBEE Points will be allocated as follows for 90/10: 90= Price, 10= B-BBEE points. Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p>Evaluation Criteria Weighting Points</p> <ol style="list-style-type: none"> 1. Approach and Methodology 20 2. Competency and expertise of the company 25 3. Competency and expertise of the Employee's on Site 30 4. Financial Capacity 15 5. Registration with Professional Bodies 10 Total points=100, Minimum functionality score to qualify for further evaluation is 60. <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 06 September 2016 at 11h00, Newlands Park Centre, 9 Homedale Place Durban 06 September 2016, 11:00. Newlands Park Centre, 9 Homedale Place Durban, 06 September 2016 at 11H00..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at 214 Pixley KaSeme Street, Liberty Towers, 9th Floor North Tower, Room 915. A non refundable fee of R330.00 per set of bid document is payable. N.B. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment.,</p> <p><i>Payment Details:</i> Account Name: KZN PROV GOV- SOCIAL DEVELOP Account Number: 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Ref. No.13074432</p> <p><i>Post or Deliver Bids to:</i> 214 Pixley KaSeme Street, Liberty Towers 9th Floor, North Tower, Room 915. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngwane, Tel: 033 897 9913, Email: ngwane@kznsocdev.gov.za, Hours: 08h00 - 16h30.</p> <p>No bid documents will be available at the briefing session and therefore all prospective bidders are requested to purchase bid documents prior to the briefing session. The service providers to be considered must be registered with Central Suppliers Database..</p>	<p>KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management</p>	<p>KZNB03/ DSD/ 2016</p>	<p>2016-09-20 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-08-26</p> <p>Provision of Catering Services for Kwabadala Old Age Home. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2011. B-BBEE Points will be allocated as follows for 90/10: 90= Price, 10= B-BBEE points. Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p>Evaluation Criteria Weighting Points</p> <ol style="list-style-type: none"> 1. Approach and Methodology 20 2. Competency and expertise of the company 25 3. Competency and expertise of the Employee's on Site 30 4. Financial Capacity 15 5. Registration with Professional Bodies 10 Total points=100, Minimum functionality score to qualify for further evaluation is 60. <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 07 September 2016 at 11h00, LA Building (LA Chamber), Prince Mangosuthu Street, Ulundi 07 September 2016, 11:00. LA Building (LA Chamber), Prince Mangosuthu Street, Ulundi 07 September 2016 at 11H00..</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Prince Mangosuthu Street, 2nd floor Ulundi Admin Building. A non refundable fee of R330.00 per set of bid document is payable. N.B. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment. <i>Payment Details:</i> Account Name: KZN PROV GOV- SOCIAL DEVELOP Account Number: 4072485117, Branch Code: 630495, Branch Name: Chatterton Road, Bank Name: ABSA, Ref. No.13074432</p> <p><i>Post or Deliver Bids to:</i> Prince Mangosuthu Street 2nd Floor Ulundi Admin Building. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngwane, Tel: 033 897 9913, Email: ngwane@kznsocdev.gov.za, Hours: 08h00 - 16h30.</p> <p>No bid documents will be available at the briefing session and therefore all prospective bidders are requested to purchase bid documents prior to the briefing session. The service providers to be considered must be registered with Central Suppliers Database..</p>	KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management	KZNB09/ DSD/ 2016	2016-09-21 at 11:00
<p>Original Publication Date: 2016-09-09</p> <p>The innovation Hub Management Company (SOC) invites potential services providers to submit bids for the maintenance of air conditioning system for the period of three (3) years. CIDB 4ME or Higher</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at: The Innovation Hub, 6 Mark Shuttleworth Street, Lynwood, Pretoria 07 September 2016, 10:00</p> <p><i>Bids obtainable from:</i> The bid document will be available from Wednesday 7th September 2016 until 20th September 2016 at The Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087, <i>Payment Details:</i> R250.00- Non-Refundable</p> <p><i>Post or Deliver Bids to:</i> Delivered to: Tender Box situated at The Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087. Documents to be hand delivered.</p> <p><i>For technical information please contact:</i> Kagiso Magagula. Tel: 0128440015 Email: kmagagula@theinnovationhub.com. Hours: 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Damaris Mkhabela, Tel: 0128440128, Email: scm@theinnovationhub.com, Hours: 08H00 -16H30.</p>	Gauteng: The Inno- vation Hub Man- agement Company: Facilities Manage- ment	TIH/ 2016/ 08	2016-10-07 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-09-02</p> <p>Supply and Delivery of Pharmaceutical Products: Drops, Aerosols and Inhaled Medicines to the Department of Health for the period 1 May 2017 to 30 June 2020</p> <p><i>Meeting/Briefing Session:</i> A Non-Compulsory Briefing Session will be held on 13 September 2016. Please note that the NDoH is switching to electronic tendering via National Treasury's e-procurement portal. This tender requires a parallel submission both through the e-procurement portal and the existing NDoH tendering process. A training session will be provided directly after the compulsory briefing session to bidders on the procedure to access bids and to bid electronically. 13 September 2016, 10:00. National Department of Health, Civitas Building c/o Thabo Sehume & Struben Streets Pretoria, Impilo Boardroom North Tower. Date: 13 September 2016 Time: 10:00.</p> <p><i>Bids obtainable from:</i> NB: NDoH bidding documents can be downloaded from www.health.gov.za. Electronic bidding can be performed using the link https://eprocurement.csd.gov.za/PROD/ISS_NT/portaldefault.aspx.</p> <p><i>Payment Details:</i> Free, <i>Notes:</i> It is compulsory for all Bidders to complete and submit both sets of bidding documents..</p> <p><i>Post or Deliver Bids to:</i></p> <p>- National Department of Health, c/o Thabo Sehume and Struben Streets, Civitas Building</p> <p><i>For technical information please contact:</i> Ms M Rasengane. <i>Tel:</i> (012) 395 9452. <i>Fax:</i> 012 395 8823 <i>Email:</i> rasenm@health.gov.za. <i>Hours:</i> 07h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms B May, <i>Tel:</i> (012) 395 8442, <i>Fax:</i> 012 395 8823, <i>Email:</i> mayb@health.gov.za, <i>Hours:</i> 07h30 to 16h30.</p>	National: Department of Health: Affordable Medicines	HP07- 2017DAI	2016-10-10 at 11:00
<p>Original Publication Date: 2016-09-02</p> <p>Supply and Delivery of Semi-Solid Dosage Forms and Powders to the Department of Health for the period 1 May 2017 to 30 June 2020</p> <p><i>Meeting/Briefing Session:</i> A Non-Compulsory Briefing Session will be held on 13 September 2016. Please note that the NDoH is switching to electronic tendering via National Treasury's e-procurement portal. This tender requires a parallel submission both through the e-procurement portal and the existing NDoH tendering process. A training session will be provided directly after the compulsory briefing session to bidders on the procedure to access bids and to bid electronically. 13 September 2016, 10:00. National Department of Health, Civitas Building c/o Thabo Sehume & Struben Streets Pretoria, Impilo Boardroom North Tower.</p> <p>Date: 13 September 2016 Time: 10:00.</p> <p><i>Bids obtainable from:</i> NB: NDoH bidding documents can be downloaded from www.health.gov.za.</p> <p>Electronic bidding can be performed using the link https://eprocurement.csd.gov.za/PROD/ISS_NT/portaldefault.aspx.</p> <p><i>Payment Details:</i> Free, <i>Notes:</i> It is compulsory for all Bidders to complete and submit both sets of bidding documents..</p> <p><i>Post or Deliver Bids to:</i></p> <p>- National Department of Health, c/o Thabo Sehume and Struben Streets, Civitas Building</p> <p><i>For technical information please contact:</i> Ms B May. <i>Tel:</i> (012) 395 8442. <i>Fax:</i> 012 395 8823 <i>Email:</i> mayb@health.gov.za. <i>Hours:</i> 07h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms M Rasengane, <i>Tel:</i> (012) 395 9452, <i>Fax:</i> 012 395 8823, <i>Email:</i> rasenm@health.gov.za, <i>Hours:</i> 07h30 to 16h30.</p>	National: Department of Health: Affordable Medicines	HP08- 2017SSP	2016-10-10 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-09-02</p> <p>EQUIPPING OF BOREHOLES FOR THE DEPARTMENT OF WATER AND SANITATION FOR A CONTRACT PERIOD OF THIRTY SIX (36) MONTHS NATIONAL WIDE.CIBD GRADING 2ME.</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSIONS WILL HELD IN :).GAUTENG PROVINCE: Venue:Roodeplat Training Centre:Date 27/09/2016 Time:11H00 ;North West Province:Venue:Dept of Water & Sanitation,unit 99,ground floor mega city shopping Centre Mahikeng Date :30/09/2016 Time:11H00.Northern Cape:Venue:Dept of Water& Sanitation Regional Office(Kimberley) ,Date:04/10/2016 Time:11H00 .Free State Province :Venue:Dept of Water& Sanitation Regional Office(Bloemfontein) Date:05/10/2016 Time:11H00 27 September 2016, 11:00. Western Cape Province:Venue:Dept of Water&Sanitation Regional Office (Bellville) 3 Blackenberg Street ,Sigma Building;Date:07/10/2016 Time:11H00.Eastern Cape Province:Venue:Dept of Water &Sanitation East-London;Date:11/10/2016;Time:11H00.Mpumalanga Province:Venue : Prorom Building, Cnr Brown & Paul Kruger Street;Date:14/10/2016. Time:11H00. KwaZulu-Natal Province: Venue: Dept of Water&Sanitation Regional Office(Durban)Southern Life Building ,88 Joe Slovo Street .Date:18/10/2016.Time:11H00.Limpopo Province:Dept of Water&Sanitation (Giyani)Date:20/10/2016;Time:11H00. Venue:Dept of Water&Sanitation Regional Office(Polokwane 49 Joubert Street, Azmo Place Building ,Date:21/10/2016,Time:11H00..</i></p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from : 191 Francis Baard (Formerly knows as Schoeman), Pretoria Waterbron Building , Room R6 and R2</p> <p>Documents can be downloaded from the website : https://www.dwa.gov.za/Tenders/tendersCurrent.aspx, <i>Payment Details:</i> DOCUMENT IS FREE</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 313 Pretoria</p> <p>0001. Bid documents must be deposited in the tender box situated at 157 Francis Baard Street , Pretoria , Zwamadaka Building on or before the closing date and time . Bidders must ensure that they post their bid documents 3 days before the closing date .</p> <p><i>For technical information please contact:</i> Mr D VAN DER WALT. <i>Tel:</i> 012 336 6781. <i>Fax:</i> N/A <i>Email:</i> vanderwaltd@dwa.gov.za. <i>Hours:</i> 08:00 am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Anele /Julia / Thembeke/Malose/Idah, <i>Tel:</i> 012 336 7432/7780/8364/7066, <i>Fax:</i> 012 336 6963, <i>Email:</i> BidEnquiriesWTE@dwa.gov.za, <i>Hours:</i> 08:00 am to 16:00pm.</p> <p>PLEASE NOTE THAT BRIEFING SESSION IS COMPULSORY.IT IS MANDATORY FOR ALL PROSPECTIVE BIDDERS TO ATTEND ONE 1 OF THESE SESSIONS IN THE VEUNE NEAREST TO THEM ..</p>	National: Department of Water and Sanitation: STRATEGIC ASSETS MANAGEMENT	DWS52- 0816WTE	2016-11-28 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MMB 2016/050 EC : BLOEHOF MAGISTRATE COURT : CONSTRUCTION OF FACILITIES FOR PEOPLE WITH DISABILITIES CIBD GRADING : 3 GB & 2 GB PE</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE INSPECTION 19 September 2016, 11:00. MMABATHO REGIONAL COURT.</i></p> <p><i>Bids obtainable from:</i> OFFICE 32 PHASE 1 NDPW BUILDING 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH PAYMENTS ONLY, <i>Notes:</i> MMB 2016/050 EC.</p> <p><i>Post or Deliver Bids to:</i> THE REGIONAL MANAGER PROCUREMENT SECTION P/BAG X120 MMABATHO 2745. DROPPED OFF TO : TENDER BOX PHASE 1 NDPW BUILDING 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO</p> <p><i>For technical information please contact:</i> Mr. Nkagisa Kadi. <i>Tel:</i> 082 849 8620. <i>Hours:</i> 07H00 TO 15H30.</p> <p><i>For completion of bid documents please contact:</i> Badisa Motthatlhedi, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00 TO 15H30.</p>	North West: Department of Public Works: PROJECTS	MMB 2016/ 050 EC	2016-10-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-09-02 KENHARDT SAPS: Repairs and maintenance of three houses</p> <p>CIDB Grading: 4GB or 4GB, or 4GB PE or 4GB PE or higher</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price: according to formula in PPPFA: Regulations 2011- regulations 5(1) or 6(1), which ever will be applicable and regulation 20</p> <p>b. Preference: according to B-BBEE status level of contribution as stipulated in PPPFA: regulation 2011- regulation 5(2) or 6(2), which ever will be applicable and regulation 20.</p> <p><i>Meeting/Briefing Session:</i>Compulsory 13 September 2016, 13:00. KENHARDT POLICE STATION.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R200.00 cash per set</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr L Motlhala. <i>Tel:</i> 053 838 5242. <i>Fax:</i> 053 8331153 <i>Email:</i> lebo.motlhala@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM26/ 16	2016-09-23 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>AD-HOC MAINTENANCE (ROAD MARKING) OF THE WESTERN CAPE NATIONAL ROAD NETWORK – PACKAGE 1 (N1 / N2)</p> <p><i>Meeting/Briefing Session:</i>Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 02 September 2016, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> Friday, 26 August 2016 at the Regional Manager (Western Region), SANRAL, 1 Havenga Street, Oakdale, Bellville, 7530, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD, <i>Payment Details:</i> None, <i>Notes:</i> Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p>Tenders may only be submitted in the format as stated in the Tender Data. 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> Adrian Skea. <i>Tel:</i> 021 761 6999. <i>Fax:</i> 086 572 7540 <i>Email:</i> adrians@uwp.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Adrian Skea, <i>Tel:</i> 021 761 6999, <i>Fax:</i> 086 572 7540, <i>Email:</i> adrians@uwp.co.za, <i>Hours:</i> 08:00-16:00.</p> <p>Tenderer should have a CIDB contractor grading designation of 5 SK or higher.</p>	Western Cape: The South African National Roads Agency Limited: Western Region	NRA X.005- 014-2016/ 1/ C1	2016-09-16 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-08-26</p> <p>AD-HOC MAINTENANCE (ROAD MARKING) OF THE WESTERN CAPE NATIONAL ROAD NETWORK – PACKAGE 2 (N7)</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 02 September 2016, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> Friday, 26 August 2016 at the Regional Manager (Western Region), SANRAL, 1 Havenga Street, Oakdale, Bellville, 7530, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD, <i>Payment Details:</i> None, <i>Notes:</i> Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Adrian Skea. <i>Tel:</i> 021 761 6999. <i>Fax:</i> 086 572 7540 <i>Email:</i> adrians@uwp.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Adrian Skea, <i>Tel:</i> 021 761 6999, <i>Fax:</i> 086 572 7540, <i>Email:</i> adrians@uwp.co.za, <i>Hours:</i> 08:00-16:00.</p> <p>Tenderer should have a CIDB contractor grading designation of 5 SK or higher.</p>	Western Cape: The South African National Roads Agency Limited: Western Region	NRA X.005- 014-2016/ 1/ C2	2016-09-16 at 14:00
<p>Original Publication Date: 2016-08-26</p> <p>AD-HOC MAINTENANCE (ROAD MARKING) OF THE WESTERN CAPE NATIONAL ROAD NETWORK – PACKAGE 1 (N1 / N2)</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 02 September 2016, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> Friday, 26 August 2016 at the Regional Manager (Western Region), SANRAL, 1 Havenga Street, Oakdale, Bellville, 7530, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD, <i>Payment Details:</i> None, <i>Notes:</i> Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p>Tenders may only be submitted in the format as stated in the Tender Data. 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> Adrian Skea. <i>Tel:</i> 021 761 6999. <i>Fax:</i> 086 572 7540 <i>Email:</i> adrians@uwp.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Adrian Skea, <i>Tel:</i> 021 761 6999, <i>Fax:</i> 086 572 7540, <i>Email:</i> adrians@uwp.co.za, <i>Hours:</i> 08:00-16:00.</p> <p>Tenderer should have a CIDB contractor grading designation of 5 SK or higher.</p>	Western Cape: The South African National Roads Agency Limited: Western Region	NRA X.005- 014-2016/ 1/ C1	2016-09-16 at 14:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-09-02</p> <p>SECURITY SERVICES FOR GAUTENG DEPARTMENT OF HEALTH (ACADEMIC HOSPITALS, TERTIARY HOSPITALS, MEDICAL SUPPLIES DEPOT AND CENTRAL OFFICE).</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> MR KWENA MALEDI. <i>Tel:</i> 011 355 3135 <i>Email:</i> kwena.Maledi@gauteng.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> SHERIFF LECHOLO, <i>Tel:</i> 011 355 3994, <i>Email:</i> sheriff.lecholo@gauteng.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Health: AQUISITION NON MEDICAL	GT/ GDH/ 118/ 2016	2016-09-23 at 11:00
<p>Original Publication Date: 2016-09-02</p> <p>SECURITY SERVICES FOR GAUTENG DEPARTMENT OF HEALTH (REGIONAL & DISTRICT HOSPITALS)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> MR KWENA MALEDI. <i>Tel:</i> 011 355 3135 <i>Email:</i> kwena.Maledi@gauteng.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> LINDIWE SEHUME, <i>Tel:</i> 011 241 5688, <i>Email:</i> lindiwe.sehume@gauteng.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Health: AQUISITION NON MEDICAL	GT/ GDH/ 119/ 2016	2016-09-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-09-02</p> <p>SECURITY SERVICES FOR GAUTENG DEPARTMENT OF HEALTH (Specialized Hospitals, Forensic Pathologies, Emergency Medical Services, College of Emergency, Laundries, Dental Oral Centres and Nursing Colleges)</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> MR KWENA MALEDI. <i>Tel:</i> 011 355 3135 <i>Email:</i> kwena.Maledi@gauteng.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> TRESSAH MATHEBULA, <i>Tel:</i> 011 355 3795, <i>Email:</i> tressah.mathebula@gauteng.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Health: ACQUISITION NON MEDICAL	GT/ GDH/ 120/ 2016	2016-09-23 at 11:00
<p>Original Publication Date: 2016-09-02</p> <p>SECURITY SERVICES FOR GAUTENG DEPARTMENT OF HEALTH (DISTRICT AND SUB DISTRICT OFFICES, REGIONAL PHARMACIES, SURGICAL STORES, COMMUNITY HEALTH CENTRES AND CLINICS)</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr Kwena Maledi. <i>Tel:</i> 011 355 3135. <i>Fax:</i> N/A <i>Email:</i> kwena.maledi@gauteng.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thabo Tlali, <i>Tel:</i> 011 355 3893, <i>Fax:</i> N/A, <i>Email:</i> thabo.tlali@gauteng.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Health: ACQUISITION - NON MEDICAL	GT/ GDH/ 121/ 2016	2016-09-23 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-08-26</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER STANDARD CLEANING AND HYGIENE SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM IN THE PIETERMARITZBURG DISTRICT OFFICES KZN FOR A PERIOD OF TWENTY- FOUR (24) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 06 September 2016, 11:00. The Department of Rural Development and Land Reform, 199 Pietermaritz Street, Pietermaritzburg 3201.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): KZN, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201 AND / OR 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email, <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 Provincial Service Shared Centre (PSSC): KZN, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201. 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. Lucky Shandu / Ms. Phumzile Mkhize. <i>Tel:</i> (033) 392 0650 <i>Email:</i> lucky.shandu@drdlr.gov.za / phumzile.mkhize@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Kopano Ntsoane / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 9448/9772/8359/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kopano.ntsoane@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: PSSC: KZN	5/ 2/ 2/ 1- RDLR 0028 (2016/ 2017)	2016-09-16 at 11:00
<p>Original Publication Date: 2016-08-26</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER A 2 TON REFRIGERATED TRUCK FOR THE MAGALELA PRIMARY CO-OP SITUATED IN EZINQOLENI LOCAL MUNICIPALITY: KWAZULU NATAL</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): KZN, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201 AND / OR 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email., <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 Provincial Service Shared Centre (PSSC): KZN, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201. 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> Mtuwekhaya Mabaleka. <i>Tel:</i> (039) 682 2295 <i>Email:</i> mtuwekhaya.mabaleka@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Kopano Ntsoane / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 9448/9772/8359/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kopano.ntsoane@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Depart- ment of Rural Development and Land Reform: PSSC: KZN	5/ 2/ 2/ 1- RDLR 0027 (2016/ 2017)	2016-09-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-08-19</p> <p>Procurement of One (1) Compact Hybrid Type Turbo Molecular Pump with pumping Speed of ≥ 1900 l/s for Nitrogen.</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: www.tlabs.ac.za/supply chain/bids, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: iThemba LABS, Main Reception Area, Old Faure Road, Faure, 7131. iThemba LABS, Main Reception Area, Old Faure Road, Faure, 7131</i></p> <p><i>For technical information please contact: Mr Rob McAlister or Wayne Kearns. Tel: 021 843 - 1053 or 021 843 - 1031. Fax: 021 843 - 3525 Email: rob@tlabs.ac.za or wayne@tlabs.ac.za. Hours: 08:30 till 16:30.</i></p> <p><i>For completion of bid documents please contact: Mr Luyolo Sabsana, Tel: 021 843 1379, Fax: 021 843 - 1318, Email: luyolo@tlabs.ac.za, Hours: 08:30 till 16:30.</i></p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2016 - 17: 07	2016-09-30 at 11:00
<p>Original Publication Date: 2016-08-19</p> <p>Procurement of Two (2) Compact Hybrid Type Turbo Molecular Pumps with pumping Speed of ≥ 1400 l/s for Nitrogen.</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: www.tlabs.ac.za/supply chain/bids, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: iThemba LABS, Main Reception Area, Old Faure Road, Faure, 7131. iThemba LABS, Main Reception Area, Old Faure Road, Faure, 7131</i></p> <p><i>For technical information please contact: Mr Rob McAlister or Wayne Kearns. Tel: 021 843 - 1053 or 021 843 - 1031. Fax: 021 843 - 3525 Email: rob@tlabs.ac.za or wayne@tlabs.ac.za. Hours: 08:30 till 16:30.</i></p> <p><i>For completion of bid documents please contact: Mr Luyolo Sabsana, Tel: 021 843 1379, Fax: 021 843 - 1318, Email: luyolo@tlabs.ac.za, Hours: 08:30 till 16:30.</i></p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2016 - 17: 08	2016-09-30 at 11:00
<p>Original Publication Date: 2016-08-19</p> <p>Procurement of Three (3) Magnetic Rotor Suspension Type Turbo Molecular Pumps with Pumping Speed of ≥ 550 l/s for Nitrogen.</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: www.tlabs.ac.za/supply chain/bids, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: iThemba LABS, Main Reception Area, Old Faure Road, Faure, 7131. iThemba LABS, Main Reception Area, Old Faure Road, Faure, 7131</i></p> <p><i>For technical information please contact: Mr Rob McAlister or Wayne Kearns. Tel: 021 843 - 1053 or 021 843 - 1031. Fax: 021 843 - 3525 Email: rob@tlabs.ac.za or wayne@tlabs.ac.za. Hours: 08:30 till 16:30.</i></p> <p><i>For completion of bid documents please contact: Mr Luyolo Sabsana, Tel: 021 843 1379, Fax: 021 843 - 1318, Email: luyolo@tlabs.ac.za, Hours: 08:30 till 16:30.</i></p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2016 - 17: 09	2016-09-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-08-19</p> <p>A service provider required to provide Mentorship and coaching services in Project Management, Construction Management, Technical Management, Plant management and Financial management on the Gauteng Department of Infrastructure Development EP</p> <p>90/10 Preference Points Scoring System</p> <p>Functionality Criteria:</p> <p>Functionality Criteria Weighting Factor</p> <p>Experience 10</p> <p>Roll out plan 45</p> <p>Key Staff 45</p> <p>Minimum qualification score: 60</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. 12 September 2016, 11:00. Lower Ground Boardroom, Corner house Building, Corner Sauer and Commissioner Streets, Marshalltown, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> Documents are available from 22 August 2016 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm., <i>Cost of Documents:</i> Documents will be sold at a non-refundable amount of R500 CASH per document., <i>Payment Details:</i> Only cash is allowed.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Mr Collen Macheoane. <i>Tel:</i> 060 965 9443. <i>Fax:</i> 0865991771 <i>Email:</i> collen.macheoane@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Mr Collen Macheoane, <i>Tel:</i> 060 965 9443, <i>Fax:</i> 0865991771, <i>Email:</i> collen.macheoane@gauteng.gov.za</p>	Gauteng: Department of Infrastructure Development: Supply Chain Management	DID 22/ 08/ 2016	2016-09-19 at 11:00
<p>Original Publication Date: 2016-09-02</p> <p>THE APPOINTMENT OF THE SERVICE PROVIDER TO CONDUCT AN ANALYSIS OF PROJECTED NATIONAL GREENHOUSE GAS EMISSIONS PATHWAYS AND DEVELOP A USER FRIENDLY MODEL (S) THAT THE DEPARTMENT WILL USE FOR FUTURE ITERATIONS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 13 September 2016, 10:00. Department of Environmental Affairs, Environmental House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria.</p> <p><i>Bids obtainable from:</i> Department of Environmental Affairs, Environmental House, 473 Steve Biko, Corner Soutpansberg and Steve Biko Road, Arcadia Pretoria Please enquire at Reception Desk. Alternatively visit our departmental website: www.environment.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box at Department of Environmental Affairs, Environment House, 473 Steve Biko Road, Corner Soutpansberg and Steve Biko Road, Arcadia, Pretoria. All documents should be delivered in the tender box and no late tender documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms Olga Chauke or Mr Kent Buchanan. <i>Tel:</i> (012) 399 9161/ 8868 <i>Email:</i> OChauke@environment.gov.za or KBuchanan@environment.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Samuel Mofokeng or Mr Renold Mokoena, <i>Tel:</i> (012) 3999057/ 9055, <i>Email:</i> SMofokeng@environment.gov.za or RMokoena@environment.gov.za, <i>Hours:</i> 08h00-16h00.</p> <p>Kindly note that the correct description of the tender E 1353 is the one indicated above under paragraph: Short Description of Tender Please take further notice that all the other information contained in the tender document E 1353 is correct. This erratum is for the correction of the description only..</p>	Gauteng: Department of Environmental Affairs: Climate Change and Air Quality	E1353	2016-09-23 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: GENERAL****WESTERN CAPE: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 022- 2016	Service kit for annual service of 2 man dive chamber type TC665	1. Mishtek Technical Services CC 2. Lightsaver (Pty) Ltd 3. Triple Peaks Commodities (Pty) Ltd 4. Bathopele Traders CC 5. Asorka Trade Suppliers CC 6. Imvusa Paint & Maintenance CC 7. Allsurvey Industrial (Pty) Ltd

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 021- 2016	Polyurethane finish; medium sea grey; 5 litre; supplied as a two pack	1. Butsane Trading 2. Barath's Chemicals & Engineering Supplies CC 3. Lightsaver (Pty) Ltd 4. Chartered Capital Trading (Pty) Ltd 5. Xeracote CC 6. Rapi Investment (Pty) Ltd 7. Triple Peaks commodities (Pty) Ltd 8. Bathopele Traders CC 9. Asorka Trade Suppliers CC 10. Earl Lewis Traders CC 11. Junox 316 CC 12. Mlibo Construction Services 13. Navigators CC 14. Imvusa Paint & Maintenance CC 15. Ithuba Paints CC

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 018- 2016	Supply of a 2 Year Maintenance and Repair Contract for SA Navy Printing Press at Naval Publications Unit, Simon's Town	1. Heidelberg Graphic Systems Southern Africa (Pty) Ltd 2. Bathopele Traders CC

SERVICES: BUILDING**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
ZNQ: 151/ 06/ 2016- 2017	REPLACE PINE ROOF TRUSSES BY STEEL ROOF TRUSSES AND PAINT	MTSHIKILA TRADING R124,633.91 SIZA NOKWETHU R136 209.30 ISINGESO CONTRACT R161,512.17 LUCKY LIPS TRADING R186,858.51
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
ZNQ: 144/ 06/ 2016- 2017	REMOVAL OF VINLY FLOOR SHEETING AND INSTALL FULL BODIED PORCELANE.	Elazihlonza construction Project - R69 397.00. Lucky Lips Trading & Project - R71 444.28.
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
ZNQ: 172/ 06/ 2016- 2017	SUPPLY OF BLUMING MATERIALS	LECEBO MPENDUNDULO 12 CONSTRUCTION R35 531.24 MASISEBENZE PTY LTD R50 500.00 GIVE ME FOUR TRADING R80 750.00 DZELWA TRADING PTY R124 851.00 ZAMA TRADING R153 331.04 UNDER-ROCK INVESTMENT R160 000.00 AMRIYA SUPPLIER cc R161 367.00 T2Z SUPPLIERS PTY LTD R 183,600.00 ALWAZI CATERING & TRADING R192 550.00 DIBALAKHE PTY LTD R286 403.06 LAYOLA TRADING R291 547 .54 BOYANA HOLDING PTY R291 547.54

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
N.002- 223- 2018/ 1F	Consulting Engineering Services for the Upgrading of National Route 2 between Umtentweni (Section 22 km 34.8) and Hibberdene Interchange (Section 23 km 5.3)	ARUP (PTY) LTD AURECON SOUTH AFRICA (PTY) LTD. BAZI DUKHAN MCJ ENGINEERS JOINT VENTURE BVI CONSULTING ENGINEERS WESTERN CAPE (PTY) LTD EVN AFRICA CONSULTING SERVICES (PTY) LTD GIBB (PTY) LTD GLAD AFRICA CONSULTING ENGINEERS (PTY) LTD HATCH (PTY) LTD HHO CONSULTING ENGINEERS (PTY) LTD ILIFA AFRICA ENGINEERS (PTY) LTD INGEROP - KNIGHT PIESOLD JOINT VENTURE JG AFRIKA (PTY) LTD KBK ENGINEERS (PTY) LTD MADAN SINGH AND ASSOCIATES CC MOTT MACDONALD AFRICA (PTY) LTD NDODANA CONSULTING ENINGEERS (PTY) LTD NYELETI CONSULTING (PTY) LTD ROYAL HASKONINGDHV (PTY) LTD SMEC SOUTH AFRICA (PTY) LIMITED SNA CIVIL & STRUCTURAL ENGINEERS (PTY) LTD SOBEK ENGINEERING (PTY) LTD THEODOR HOFFMANN AND MOUTON ENGINEERS (PTY) LTD UWP CONSULTING (PTY) LTD V&V CONSULTING ENGINEERS A DIVISION OF EOHII V3 CONSULTING ENGINEERS & ESCONGWENI ENGINEERS JOINT VENTURE WORLEYPARSONS RSA (PTY) LTD BOSCH STEMELE

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
N.006- 080- 2016/ 1	Periodic Maintenance on National Route 6 Section 8 from Reddersburg (km 0.0) to Rustfontein (km 37.8)	Actophambili Roads (Pty) Limited; Tau Pele Construction (Pty) Limited; Roadmac Surfacing (Pty) Limited; Kingsway Civil (Pty) Limited; Lilithalethu Trading 41

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 35/ 2016	ICT ARCHITECTURE AND GOVERNANCE SUPPLIER LIST BID	1. Business Connexion 2. Tipp Focus 3. Nambiti Technologies 4. Knotion Consulting 5. KPMG 6. Baraka IT Solutions 7. Trivector JV Matsei 8. Tsubila Business Solutions 9. Sage

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 25/ 2016	SUPPLY, IMPLEMENT AND MAINTAIN HOSTING INFRASTRUCTURE	1. IBM 2. Itakane ICT JV Infomet

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR**WESTERN CAPE: DEPARTMENT OF DEFENCE AND MILITARY VETERANS: SIMON'S TOWN PROCUREMENT SERVICE CENTRE**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 019- 2016	Trousers, diver's suits; to SAN 94220-853001001-224001	1. Zero Industries CC 2. Proveq Traders and Business Services (Pty) Ltd 3. IKNS Trading (Pty) Ltd

TENDER INVITATION CANCELLATIONS**GAUTENG: COMPENSATION FUND, INCLUDING RESERVE FUND: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
TCF 06: 2015/ 2016	Appointment of a Service Provider to review of the Organizational Structure of the Compensation Fund for a period of 18 months.	2016-04-01	Lesiba Khalo, Tel: 0123136387
TCF 09: 2015/ 2016	Appointment of a Service Provider to maintain Air Conditioners for a period of 36 months.	2016-03-29	Lesiba Khalo, Tel: 0123136387
TCF 10: 2015/ 2016	Appointment of a Service Provider to collect and dispose fluorescent bulbs.	2016-01-14	Lesiba Khalo, Tel: 0123136387

GAUTENG: DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SCM003/ 2016	APPOINTMENT OF A SERVICE PROVIDER TO MANAGE AND RENDER IN-HOUSE CANTEEN AND COFFEE SHOP SERVICES FOR A PERIOD OF 36 MONTHS.	2016-06-20	FIKILE MASEKO, Tel: 012 336 1216

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: PROJECT OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Proj/ 2016/ 01	Provision of broker development programme	2016-06-27	Mamasele Mokoena, Tel: 011 381 8900
ETQA/ 2016/ 02	Appointment of a service provider to clear out certification backlog for INSETA	2016-07-29	Mamasele Mokoena, Tel: 011 381 8900

GAUTENG: NATIONAL ENERGY REGULATOR OF SOUTH AFRICA: FINANCE AND ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NERSA/ 1617/ FAD/ PBC/ BID002/ 1	The pre-qualification and appointment of principal building contractors (CIDB GB Grade 7 PE) for the provisioning of building refurbishment of the NERSA building Kulawula house.	2016-08-11	Stanley Radebe, Tel: 0124014795
NERSA/ 1617/ FAD/ PBC/ BID002/ 2	The pre-qualification and appointment of air conditioning installers for the provisioning of building refurbishment of the NERSA building Kulawula house.	2016-08-11	Stanley Radebe, Tel: 0124014795
NERSA/ 1617/ FAD/ PBC/ BID002/ 3	The pre-qualification and appointment of electrical installers for refurbishment of the NERSA building Kulawula house.	2016-08-11	Stanley Radebe, Tel: 0124014795
NERSA/ 1617/ FAD/ PBC/ BID002/ 4	The pre-qualification and appointment of fire services installers for the provisioning of building refurbishment of the NERSA building Kulawula house.	2016-08-11	Stanley Radebe

GAUTENG: SPECIAL INVESTIGATION UNIT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP: 05/ 10/ 16	Service Provider to submit proposals to provide office accommodation on a five (5) year lease basis, for SIU office in Durban.	2016-03-22	Sylvia Mkhize, Tel: (012)843-0085
RFP: 06/ 10/ 16	Service Provider to submit proposals to provide office accommodation on a five (5) year lease basis, for SIU office in Polokwane.	2016-03-22	Sylvia Mkhize, Tel: (012)843-0085

GAUTENG: THE COUNCIL FOR GEOSCIENCE: LABORATORY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS 2016- 013	Supply of Rock cutting saw instrument for Laboratory services with support and maintenance services for three (3) years CGS-2016--013	2016-10-02	Michelle Rosenberg, Tel: 012-8411441

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 172 / 15 / 16	Major service to medical gas as per attached list.	2016-08-12	Mr Z.V Mthiyane, Tel: 035 595 1004 ext 3133
ZNQ 171 / 16 / 17	Major service of fire equipment as per attached list.	2016-08-12	Mr Z.V Mthiyane, Tel: 035 595 1004 ext 3133

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CLAIRWOOD HOSPITAL (SCM)

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 091/ 2016	PURCHASE OF FRANKING MACHINE.	2016-07-12	MR Y. NAIDOO, Tel: 031-4515050

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
336/ 01/ 15	Adult Coil Peritoneal Catheter from Adcock Ingram. code CA 2262 X 40 units	2016-03-23	Miss S. Mhlongo, Tel: 033-395 4569
150/ 06/ 15	Needle Bone Marrow 11G X100 x600 units	2016-07-07	Miss S. Mhlongo, Tel: 033-395 4569
129/ 07/ 16	Bladeless trocar 10mm with stability sleeves,sterile -100mm length,6 in a box x 60 units		Miss S. Mhlongo, Tel: 033-395 5569
129/ 07/ 16	Bladeless trocar 11mm with stability sleeves ,sterile -100mm,6 in a box x 60 units		Miss S.Mhlongo, Tel: 033-395 4569
130/ 07/ 16	One port surgical trocar 5mm,sterile (box of 6)x 240 units		Miss S.Mhlongo, Tel: 033-395 4569
267/ 10/ 15	Supply and Install a Perspex Disclaimer board with seven disclaimer board with seven prohibition signs,for all the clinics under Edendale hospital. The top part of the board must be written the name of the clinic to which board is directed to.		Miss S.Mhlongo, Tel: 033-3954569
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: PRINCE MSHIYENI MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 700/ 16/ 17	350 Boxes, Wound dressing polymer foam.	2016-08-01	Lindiwe Doncabe, Tel: 031 907 8151
ZNQ: 698/ 16/ 17	650 Boxes, Wound dressing polymer foam.	2016-08-01	Lindiwe Doncabe, Tel: 031 907 8151
ZNQ 699/ 16/ 17	600 Boxes, Wound dressing polymer foam.	2016-08-01	Lindiwe Doncabe, Tel: 031 907 8151
ZNQ 605/ 16/ 17	Clean all gutters for the hospital buildings.	2016-08-01	Hloniphani Ngcobo, Tel: 031 907 8214
ZNQ 604/ 16/ 17	12 Months, Grass cutting of yard and drains after cutting of grass for all SSA clinics under PMMH.	2016-08-01	Hloniphani Ngcobo, Tel: 031 907 8214
ZNQ 381/ 16/ 17	08 Units, Scale weighing 200kg, electronic, adult.	2016-07-04	Anele Majiya, Tel: 031 907 8365

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 700/ 16/ 17	350 Boxes, Wound dressing polymer foam	2016-08-01	Lindiwe Doncabe, Tel: 031 907 8151
ZNQ: 698/ 16/ 17	650 Boxes, Wound dressing polymer foam	2016-08-01	Lindiwe Doncabe, Tel: 031 907 8151
ZNQ 699/ 16/ 17	600 Boxes, Wound dressing polymer foam	2016-08-01	Lindiwe Doncabe, Tel: 031 907 8151
ZNQ 605/ 16/ 17	Clean all gutters for the hospital buildings	2016-08-01	Hloniphani Ngcobo, Tel: 031 907 8214
ZNQ 604/ 16/ 17	12 Months, Grass cutting of yard and drains after cutting of grass for all SSA clinics under PMMH.	2016-08-01	Hloniphani Ngcobo, Tel: 031 907 8214
ZNQ 381/ 16/ 17	08 Units, Scale weighing 200kg, electronic, adult	2016-07-04	Anele Majiya, Tel: 031 907 8365

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Znb 25 - 16/ 17	Cash Registers.	2016-08-18	Cecil Ganasan, Tel: 032 437 6204
			Cecil Ganasan, Tel: 032 437 6204
			Cecil Ganasan, Tel: 032 437 6204

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Znb 19 - 16/ 17	Plumbing Material	2015-08-18	Cecil Ganasan, Tel: 032 437 6204
			Cecil Ganasan, Tel: 032 437 6204
			Cecil Ganasan, Tel: 032 437 6204

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Znb 36- 16/ 17	Chart Trolley	2016-08-18	Cecil Ganasan, Tel: 032 437 6204
Znb 36	Chart Trolley		Cecil Ganasan, Tel: 032 437 6204
			Cecil Ganasan, Tel: 032 437 6204

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 08/ 10/ 2016	HEAVY DUTY INDUSTRIAL FLOOR POLISHER (9)	2016-09-22	N.E Nkosi, Tel: 034 218 1245
ZNQ 37/ 10/ 2015	Bandages Elasto plast	2016-09-22	N.E Nkosi, Tel: 034 2181 245

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMZINYATHI HEALTH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
62MNT/ 2016/ 17	Servicing of sewerage treatment plants @ Endumeni & Nquthu Sub district clinics X7	2016-09-02	Nomthi Sithole, Tel: 0342999161

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 61/ 06/ 2016	Replacement of main gate motor including cabling upgrade	2016-07-19	Ms. B.L.A Dladla, Tel: (033)4139 400

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: OFFICE OF THE DEPUTY-MINISTER

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DPE3/ 2016- 2017	The Department of Public Enterprises invites service providers to submit a bid for a Lexus 460 or equivalent vehicle	2016-07-22	Zandarine Theron, Tel: (012) 431-1030
DPE 29/ 2015- 2016	The Department of Public Enterprises invites service providers to submit a bid for a Lexus 460 or equivalent vehicle	2016-04-25	Zandarine Theron, Tel: 012 431-1030

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DBN16/ 05/ 06	DCS: BULWER PRISON: REHABILITATION OF OLD BULWER PRISON	2016-06-28	THANDIE GAXELA, Tel: 0313147019 / 0829077376

NATIONAL: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GPAA 25/ 2015.	SUPPLY AND INSTALLATION OF OFFICE FURNITURE.	2015-10-15	Mr. William Ramoroka, Tel: 0123193476

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCGHSC0044/ 2016	RENDERING OF A GARDEN AND GROUND MAINTENANCE SERVICE TO KHAYELITSHA DISTRICT HOSPITAL, DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE (3) PERIOD	2016-07-22	Mr Jeanne Valentyn, Tel: (021) 360 4200/4705

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF ECONOMIC DEVELOPMENT: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDED/ 065/ 2016	PROVISION OF RECORDS STEEL BULK FILING CABINETS FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT.	Nomi Projects (Pty) Ltd	R 678,442.00	1	100.00

GAUTENG: SAPS: DIVISION: MISCELLANEOUS STORES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 153 TD(15)	SUPPLY AND DELIVERY OF BATON TONFA TO THE SAPS FOR A PERIOD OF TWO (2) YEARS.	Betshia Logistics Solutions cc (Pty) Ltd	R 36.48 (Unit Price)	10	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ADAB 01/ 2016	Contracting of a service provider to upgrade water supply, cattle camps and road infrastructure at Summerhill Farm, Ixopo	Bhathus Construction and Trading	R 2 369 738.63	Level 1	100
ADAB 03/ 2016	Contracting of a service provider for refurbishment of the farm shed and silo and, relocation of existing milling equipment at Dabhazi Milling, Nongoma	S4H Civil (Pty) Ltd	R 1 598 901.15	1	100
ADAB 04/ 2016	Contracting of a service provider to do contact planting of ryegrass and maize for silage, including supply of production inputs at Mkhumbana Farm, Normandien, Newcastle.	Sizakancane Trading Enterprise	R 2 520 482.90	1	100
ADAB 05/ 2016	Contracting of a service provider for the supply, delivery and offloading of production inputs at Summerhill Farm, Ixopo	Metro fencing and retaining walls	R 343 833.12	3	98
ADAB 06/ 2016	Contracting of a service provider for the repositioning and extension of an existing centre pivot and the establishment of a new centre pivot at Bayonne Dairy Farm, Mooi River	Bosch Munitech (Pty) Ltd	R 1 365 380.28	5	94
ADAB 07/ 2016	Contracting of a service provider to provide engineering services at Mkhumbana Farm, Normandien, Newcastle.	EVN Africa	n/a	2	99

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 1973/ 2015 LG	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER STANDARD FOOD PARCELS TO THE PDMC FOR THE PERIOD OF 36 MONTHS	ROYAL RICE JV QHUB A PROJECT -INLAND REGION	R 6 010.00	0	90
ZNT1973/ 2015 LG	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER STANDARD FOOD PARCELS TO THE PDMC FOR THE PERIOD OF 36 MONTHS	PHOENIX WHOLE-SALERS- NORTHERN REGION	R 6 075.00	3	97.03
ZNT1973/ 2015 LG	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER STANDARD FOOD PARCELS TO THE PDMC FOR THE PERIOD OF 36 MONTHS	NOORSONS t/a MOOSA DISCOUNT WAREHOUSE	R 6 075.00	0	64.85

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 165 / 16 / 17	Maintenance uniform as per attached list	Abeweli trading & supplies cc	R 25 014.85	3	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 169 / 16 / 17	Replace light fitting and repairs as per attached specification	Necs Electrical Contractors cc	R 143 762.66	1	100

ZNQ 170 / 16 / 17	Major service of air-condition as per attached list	Coolpoint refrigera-tion cc	R 105 589.65	1	100
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ52/ 16/ 17	supply of janitor trolley complete set	R&G Sales and build-ing	R 28800.00	1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 180/ 16/ 17	supply of 3 lever lock set as per speci-fication	surpriser construction	R 34000.00	3	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
357/ 01/ 15	Slit Knife Satin Slit 2.75mm angled ,single use #8065750159 (1300 units)	Alcon Laboratories	R123 747.91	4.00	-103.20
152/ 04/ 16	Industrial dry wet pickup vacuum-60 litre (28 units)	MC Couriers	R108 756.00	0.00	8.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
179/ 016/ 017	SUPPLY AND DELIVER CLEANING MATERIAL AT EDUMBE CHC.	AMDLELO TRADING & PROJECTS CC	R62 966.40	1	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EMMAUS HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 116/ 05/ 16	Remove carpets and replace with vinyl flooring at Nurses home	Urban Services	R 175224.17	1	20
					1
					1

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 636 of 2016/ 2017	Supply and deliver 03 x digital baby scales.	Iziko Medical	R6017.49	LEVEL 1	20
ZNQ 637 of 2016/ 2017	Supply and deliver 13 x Adult BMI Scales.	Iziko Medical	R53539.17	Level 1	20
ZNQ 638 of 2016/ 2017	Supply and deliver 1 x Blood Gas Analyser.	Pantech (PTY) ltd	R42976.86	Level 2	18
ZNQ 639 of 2016/ 2017	Supply and deliver 12 x Single Armrest Pastoe chairs and 2 x Melamine Square Tables.	Meteor Office Furniture	R13167.00	Level 1	20
ZNQ 643 of 2016/ 2017	Supply and deliver 230 x Linbins (Vari-ous sizes).	Eagle Stationers	R10746.78	Level 1	20
ZNQ 645 of 2016/ 2017	Supply and deliver 15 x Janitorial Trol-leys.	Amriya Suppliers	R61275.00	Level 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 640 of 2016/ 2017	01 Year contract for the sale of old x-ray films.	Natural Precious Metals.	R19.95	Level 4	12

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZQN 518 of 2016/ 2017	Supply and deliver elbow operated taps medical	Vetrilla CC	r37050.00	Level 1	20
ZNQ 524 of 2016/ 2017	Supply and reconnect JOJO tanks at various clinics, 5000 litres.	MBE Construction	R65900.00	Level 1	20
ZNQ 648 of 2016/ 2017	Kitchenette for security guard houses.	Urban Services	R37580.10	Level 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W132/ 16	SUPPLY VARIOUS PLUMBING ITEMS	KZN ELECTRICAL WHOLESALERS	R40310.40		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
348/ 16	SUPPLY 4 COMPARTMENT DUAL CONTROL HANDGUN SAFE X8	NASA INDUSTRIAL SUPPLIES	R26904.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
306/ 16	SUPPLY CANNUAL MANUAL VACUUM ASPIRATION PVC	NATIONAL MEDICAL SUPPLIES	R102750.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
153/ 16	SUPPLY PHOTO THERAPY BILLI BAND TO FIT NEONATE X1000.	PROGRESS MEDICAL	R21660.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
338/ 16	SUPPLY STAINLESS STEEL KIM DRI HOLDER X30	S.E.T ENGINEERING	R18810.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
339/ 16	SUPPLY AQUARIUS HAND CLEANSER DISPENSER FOR LIQUID OR FOAM SOAP X45	ROKEN TRADING	R9747.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 435/ 16- 17	SUPPLY KODAK DVB LAZER FILM	THABILE TRADE 49 (PTY)LTD T/A KHULA X-RAY AND MEDICAL	R84651.86	0-20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 10/ 16- 17	SUPPLY LEXMARK TONER X463X31G	AMRIYA SUPPLIERS CC	R44460.00	0-20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 200/ 16	Supply and Delivery of Pastoe Chairs	CAMICENTO (PTY) LTD	R 55 848.60	20.00	94.37
ZNQ 201/ 16	Supply and Delivery of Antibiofilm Wound Dressings	BBraun Medical (Pty) LTD	R 19 985.40	6.00	-710.55

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 1313/ 15- 16	SUPPLY AND DELIVER SYRINGE INSULIN 1ML - 29 X 1/2"	ALLENCO MEDICAL AND DENTAL SUPPLIES CC	R 182 582.40	20	81.44
ZNQ: 388/ 16- 17	SUPPLY AND DELIVER ALUMINIUM ELBOW CRUTCH - ADULTS	WHITE STAR IMPORTERS (PTY) LTD	R 59 000.00	20	100
ZNQ: 521/ 16- 17	SUPPLY AND DELIVER SILVER ALGINATE DRESSING CALGITROL AG 15 ALGINATE 20 X 20 CM	B BRAUN MEDICAL (PTY) LTD	R 105 304.50	6	86
ZNQ: 190/ 16- 17	SUPPLY AND DELIVER URONOMETE WITH A GLASS CYLINDER	MULTIGURGE (PYT) LTD	R 3 420.00		
ZNQ: 389/ 16- 17	SUPPLY AND DELIVER NEBULIZER MUSK-ADULT	MUTLISURGE (PTY) LTD	R 42 180.00	8	85.78

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 435/ 16 - 17	SUPPLY AND DELIVER JENITOR TROLLEY COMPLETE WITH BUCKETS FOR AMAJUBA DISTRICT CLINICS.	CAMICENTO (PTY) LTD	R 116 736.00	20	100
ZNQ: 437/ 16- 17	SUPPLY AND DELIVER BRUSH CUTTER INDUSTRIAL 45CC PETROL	QINISO AND SANELE (PTY) LTD	R 190 000.00	20	100

ZNQ: 384/ 16- 17	SUPPLY AND DELIVER P.O.P 100MM X 3.5M	CAMICENTO (PTY) LTD	R 98 526.78	80	100
ZNQ: 116/ 16- 17	SUPPLY AND DELIVER PARAFFIN GAUZE 10 X 10CM - STERILE	LOGAN MEDICAL AND SURGICAL (PTY) LTD	R 125 400.00	0	80
ZNQ: 385/ 16- 17	SUPPLY AND DELIVER P.O.P 150MM X 3.5M	CAMICENTO (PTY) LTD	R 115 117.20	20	100
ZNQ: 1259/ 15- 16	SUPPLY AND DELIVER SYRINGE INSULIN - 1ML 29G X 1/2"	UNITRADE CC	R 42 061.44	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 62/ 16	Abdominal gauze swabs 370x450x4ply.	Gibela trade	R177 484.32	level 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 61/ 16	Silicone tubing 204	Khomanani medical	R26 985.50	level 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 249/ 16	100 UNITS - SYRINGES MANUAL AND VACUUM ASPIRATION DOUBLE VALVE AUTOCLAVABLE TO 121- DEGREES CELCIUS. 390 UNITS - CANNULA MANUAL VACUUM ASPIRATION PVC SINGLE USE LENGTH:22CM.....	NATIONAL MEDICAL SUPPLIES	R46050.00	LEVEL 1	20
207/ 16	PARTITIONING OF THE IDENTIFIED AREAS IN THE WAREHOUSE AT SCM AS A TOOL TO CONTROL RISK	AVCOL TRADING ENTERPRISE	R26500.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NEWCASTLE REGIONAL HOSPITAL (STORES DEPARTMENT)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 05 / 16	SUPPLY MATERIAL ONLY FOR FILTERS, AS PER ATTACHED LIST.	SIYAVUMANE TRADING (PTY) LTD	R 153 465.08	LEVEL - 1	20
ZNQ 261 / 16	PAINT AND MATERIAL AS PER SPECIFICATION ATTACHED.	ROTORS INDUSTRIALS (PTY) LTD	R 43213 - 80	LEVEL - 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARGARET'S HOSPITAL SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 33/ 16- 17	Medical male circumcision kit	Logan Medical & Surgical supplies	R23 940.00	1	20
	Workshop material				

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARGARET'S HOSPITAL SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 35/ 16- 17	Installation of water pressure pump	Justin & Jo Ann	R58 700.00	3	16
					1

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARGARET'S HOSPITAL SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 34/ 16- 17	Uniform	Nogubo Trading cc	R35 642.91	3	16
	Installation of water pressure pump				

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ114/ 2016/ 2017	Supply and deliver chemicals(Sudsteam 80s) 25Litre.	Lwandies Civils	R70400-00	16	96
ZNQ116/ 2016/ 2017	Replace floor and draining at Food service department	Lucky Lips Trading & Projects	R174 453-40	16	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 45	Sphygmomanometer	Kwa Dube Medical	R 3 762.00	Level 5	28

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 46	Aspirator foot	Healthware CC	R2 622.00	Level 5	92

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znb 42- 1617	Aspirator Electric for Ward use	Kwa Dube Medical	R 25 998.84	Level 1	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 34/ 16/ 17	Supply and Deliver Cleaning Detergent for Umgungundlovu EMS	Oshlange Enterprises cc	R29 273.49	Level 1	99.25

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 264/ 16- 17	Linear cutter stapler with reloads 100mm	Diversified Enterprises	R124 930.00	20.00	33.88
ZNQ 277/ 16- 17	Linear cutter stapler with reloads 75mm	Diversified Enterprises	R178 181.00	20.00	-51.55
ZNQ 494/ 16- 17	Spinal needles 26G pencil point	Teleflex Medical	R121 432.80.00	0.00	-884.58
ZNQ 375/ 16- 17	Syringe automated safety retraction various sizes	Endomed	R37 050.00	0.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TOWNHILL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 258/ 16	Supply light fittings series 31 bulkhead code 10W as per specifications to Townhill Hospital Supply LED fittings series 40 code 41126 silver prismatic 10W as per specifications to Townhill Hospital	Sbaphiwe Minenhle Trading	R 78 376.75	0	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ422/ 2016/ 17	HB METERS COMPATABLE TO MISSION STRIPS	BLUE SKY HEALTH-CARE	R37050.00	12.00	92.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 228/ 16	240 SETS X BINDER X-RAY REPORT 210 X 203MM (SET OF TWO)	HOURLGLASS TRADING 45CC	R9300.00	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ A1279/ 15/ 16	INSTALL CONCRETE BED IN METAL ILL PATIENT WARD	IBIZO TRADING	R29058.60	3	16

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTM00793W	DEPARTMENT OF EDUCATION :VULEKANI SPECIAL SCHOOL :COMPLETION CONTRACT FOR THE CONSTRUCTION OF NEW HOSTELS	Magic Labour Hire and Security Services	R28 664 026.62	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 23/ 07/ 2016	Supply and deliver Short line	Dynamed Pharmaceuticals (Pty) ltd	R 39 672.00	Level 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 628/ 16/ 17	300 Units, Cannula adapt disposable, 5mmx100mm	Multisurge	R111 150.00	-	-
ZNQ 641/ 16/ 17	300 Rolls, Bandages support tubigrip "E"	Zidlova Trading	R28 422.59	-	-

488/ 16/ 17	600 Boxes, Bandages plaster of paris, 100mmx3m (box/12)	BSN Medical	R77 825.52		
635/ 16/ 17	1000 Units, Cannula vacuum aspirator karman, size:6mm	National Medical Supplies	R45 000.00		
691/ 16/ 17	60 Units, Splints san perforated, 480x610x3mm	Duromed	R58 140.00		
490/ 16/ 17	600 Boxes, Bandages plaster of paris, 200mmx3m, (box/12)	BSN Medical (Pty) Ltd	R141 930		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 263/ 16/ 17	PMMH Plumbing, material	Roken Trading	R198 142.26	-	-
ZNQ 555/ 16/ 17	04 Boxes, Syringe CT multipack,200l HP, (box/50)	Dynamed Pharmaceutical	R36 452.64	-	-
209/ 16/ 17	300 Boxes, Wound dressing water proof	Multisurge (Pty) Ltd	R 41 040.00	-	-
687/ 16/ 17	500 Pkts, Paper steri crepe, 1000x1400mm, (pkt/100)	Unitrade C.C	R172 140.00	-	-
543/ 16/ 17	1000 Units, 16W2D globes	Kapsho Investments	R22 800.00	-	-
694/ 16/ 17	800 Pkts, Swabs gauze absorbs 225x225x16ply, (pkt/100)	Logan Medical	R152 760.00	-	-

MPUMALANGA: STATE INFORMATION TECHNOLOGY AGENCY: MPUMALANGA INFRASTRUCTURE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB1405/ 2015	PROCUREMENT OF LAPTOPS, PRINTERS AND COMPUTERS FOR BUSHBUCKRIDGE MUNICIPALITY.	TETELO CONSULTING (PTY) LTD	R733 889.95	Level 1	99.36

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RXH02/ 2016/ 2017	SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING (INCLUDING SPECIFIED TRAINING) OF ONE EXTRA CORPOREAL MEMBRANE OXYGENATION (ECMO) MACHINE	TAU MEDICAL SERVICES	R934 800.00	7	84

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TBH 205/ 2016	16 Cochlear Implant Systems: Internal and External	Southern Ear Nose & Throat (Pty) Ltd	R3 880 160.00	8	91

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.2/ 5/ 16	invitation of bids for the construction of fire breaks in the eastern cape province for a period of three (3) months for the department of agriculture,Forestry and Fisheries	Sthembiso and Eddie Trading and Projects	R3 481 750.00	1	10

GAUTENG: DEPARTMENT OF ECONOMIC DEVELOPMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDED/ 100/ 2016	MOVING OF OFFICE FURNITURE AND ICT EQUIPMENT FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT FROM 94 MAIN STREET TO 56 ELOFF STREET	Saworx Pty Ltd	R 710,000.00	1	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DHET083	Appointment of a service provider to implement security service(Managed/ Hybrid)	XON Systems (Pty) Ltd	R 30 148 286.07	2	9
DHET084	Appointment of a services provider to provide a Secure Hosted Exchanged and Archiving Environment for the National Electronic Mail Network	Internet Solutions	R 9 681 826.00	2	9

DHET091	APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP & IMPLEMENT AN ENTRY LEVEL FOUNDATIONAL LEARNING PROGRAMME FOR TEVET COLLEGES.	Production Management institute of Southern Africa	R 6 102 277.50	2	9
DHET096	APPOINTMENT OF PROFESSIONAL EVENTS AND CONFERENCE MANAGEMENT ORGANISATION TO COORDINATE AND MANAGE EVENTS ON BEHALF OF THE DEPARTMENT OF HIGHER EDUCATION AND TRAINING FOR A PERIOD OF THREE (Batsumi Travel (Pty) Ltd	8%	1	10

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
dti 23/ 15- 16	Appointment of three service providers for a period of 24 months to provide pre-screening services to the dti as part of the recruitment process.	Gijima Holdings (Pty) Ltd	R 9 823.41 Avarage	level 2	n/a
dti 23/ 15- 16	Appointment of three service providers for a period of 24 months to provide pre-screening services to the dti as part of the recruitment process.	Pinpoint One Human Resources	R 11 275.00 Avarage	level 1	n/a
dti 23/ 15- 16	Appointment of three service providers for a period of 24 months to provide pre-screening services to the dti as part of the recruitment process.	Affirmative Portfolios (Pty) Ltd	R 12 522.75 Avarage	level 1	n/a

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
dti 22/ 15- 16	Appointment of a service provider to provide Financial Systems and Accounting Support Services for the Broad-Based Black Economic Empowerment Commission.	Altimax (Pty) Ltd	R 4 500 000.00	Level 1	100

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
dti 03/ 16- 17	Appointment of six preferred service providers that are registered with South African Association of Freight Forwarders (SAAFF) and that is in possession of the relevant permits and or licenses to forward and clear sector specific consignment for EMIA Customers.	Katlego Global Logistics (Pty) Ltd,	n/a	n/a	n/a
dti 03/ 16- 17	Appointment of six preferred service providers that are registered with South African Association of Freight Forwarders (SAAFF) and that is in possession of the relevant permits and or licenses to forward and clear sector specific consignment for EMIA Customers.	LA Rouxnelle Logistics and Consulting,	n/a	n/a	n/a
dti 03/ 16- 17	Appointment of six preferred service providers that are registered with South African Association of Freight Forwarders (SAAFF) and that is in possession of the relevant permits and or licenses to forward and clear sector specific consignment for EMIA Customers.	Aero Maritime International Management Services (Pty) Ltd	n/a	n/a	n/a
dti 03/ 16- 17	Appointment of six preferred service providers that are registered with South African Association of Freight Forwarders (SAAFF) and that is in possession of the relevant permits and or licenses to forward and clear sector specific consignment for EMIA Customers.	Chebo-Pele Karabo (JV)	n/a	n/a	n/a
dti 03/ 16- 17	Appointment of six preferred service providers that are registered with South African Association of Freight Forwarders (SAAFF) and that is in possession of the relevant permits and or licenses to forward and clear sector specific consignment for EMIA Customers.	Exclusive Logistics Solutions	n/a	n/a	n/a

dti 03/ 16- 17	Appointment of six preferred service providers that are registered with South African Association of Freight Forwarders (SAAFF) and that is in possession of the relevant permits and or licenses to forward and clear sector specific consignment for EMIA Customers.	GAC Laser Specialised Logistics (Pty) Ltd	n/a	n/a	n/a
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GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
AIDC T03/ 2016	STUDY TO DETERMINE THE FEASIBILITY OF END OF LIFE VEHICLE DIS-ASSEMBLY AND RECYCLING HUBS	Urban-Econ Development Economists	R 650 484.00	Level 2	99%

GAUTENG: GAUTENG INFRASTRUCTURE FINANCING AGENCY: GAUTENG INFRASTRUCTURE FINANCING AGENCY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GIFA/ 184/ 2015	Deal Maker for GIFA Projects – Project Finance Structuring, Modelling and Advisory Services.	Nedbank Limited		9.00	9.00
GT/ GIFA/ 184/ 201	Deal Maker for GIFA Projects – Project Finance Structuring, Modelling and Advisory Services.	PricewaterhouseCoopers		9.00	9.00

GAUTENG: GAUTENG INFRASTRUCTURE FINANCING AGENCY: GAUTENG INFRASTRUCTURE FINANCING AGENCY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GIFA/ 185/ 2015	Registration to a panel of Deal Maker for Gauteng Infrastructure Projects – Project Finance Structuring, Modelling and Advisory Services.	Lanele Resources JV KPMG		10	10
GT/ GIFA/ 185/ 2015	Registration to a panel of Deal Maker for Gauteng Infrastructure Projects – Project Finance Structuring, Modelling and Advisory Services.	Grant Thornton PS Advisory (Pty) Ltd		9	9
GT/ GIFA/ 185/ 2015	Registration to a panel of Deal Maker for Gauteng Infrastructure Projects – Project Finance Structuring, Modelling and Advisory Services.	Pamoja Asset Management (Pty) Ltd		9	9
GT/ GIFA/ 185/ 2015	Registration to a panel of Deal Maker for Gauteng Infrastructure Projects – Project Finance Structuring, Modelling and Advisory Services.	Regiments Capital (Pty) Ltd		9	9
GT/ GIFA/ 185/ 2015	Registration to a panel of Deal Maker for Gauteng Infrastructure Projects – Project Finance Structuring, Modelling and Advisory Services.	Maya Innovate (Pty) Ltd t/a Maya Group		5	5

GAUTENG: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GPAA 17/ 2016	Canteen Services.	Apple Blue Holding (Pty) Ltd	R8 075.00		90

GAUTENG: INDEPENDENT REGULATORY BOARD FOR AUDITORS: N/A

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IRBA001/ 2016	TENDER AWARD NOTIFICATION: INTERNAL AUDIT SERVICES	Ubuntu Business Advisory & Consulting			

GAUTENG: NATIONAL TREASURY: PROFESSIONAL SERVICES PROCUREMENT



National Treasury
REPUBLIC OF SOUTH AFRICA

TENDER NO	DESCRIPTION	SERVICE PROVIDERS AWARDED	AMOUNT	B-BBEE POINTS	TOTAL POINTS
GTAC 002/2016	Establishment of a Sub-Panel of service providers for the development of publications and communications support to GTAC and National Treasury	ACM Communications (Pty) Ltd	N/A	N/A	N/A
		Business DNA (Pty) Ltd			
		Cut to Black Media			
		Clarity Editorial			
		HKLM Exchange (Pty) Ltd			
		Hubert J Matlou			
		Ideology Communication + Design (Pty) Ltd			
		IE Communications			
		Janet Flowa Bartlet			
		Kelele Communications			
		Lathithaa Consulting Services cc			
		Lezmin 2771 cc T/A Ink Design & Layout			
		Magna Carta Reputation Management Consultants			
		Meltwater South Africa (Pty) Ltd			
		Mikateko Media (Pty) Ltd			
		Milk Brown Designs and Communications cc			
		Nitrogen Advertising and Design			
		Reputation Matters			
		Catherine Garson & Associates			
		EDK Eletro Technical Services			
		Grounded Media (Pty) Ltd			
		FCB Africa (Pty) Ltd			

GAUTENG: SMALL ENTERPRISE DEVELOPMENT AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP/ T 02- 2016/ 17	Appointment of a service provider to provide an Internal Audit Service on a co-sourced basis for a period three (3) years	The company is called Morar Incorporated		1	10

GAUTENG: SPECIAL INVESTIGATION UNIT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP: 07/ 10/ 16	Service Provider to submit proposals to provide office accommodation on a five (5) year lease basis, for SIU office in Bloemefontein.	Telkom SA	R13,603,239.64	3	8
RFP: 03/ 05/ 16	Service Provider to submit proposals to provide office accommodation on a five (5) year lease basis, for SIU office in Mafikeng.	Edge Bay Investments 9 (PTY) LTD	R4,071,147.48	0	0

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: INFORMATION SECURITY SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB1353/ 2015	PROCUREMENT OF ENDPOINT PROTECTION SOLUTION FOR SITA FOR A PERIOD OF THREE YEARS.	Dataproof Communications (Pty) Ltd		0	90

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
56/ 05/ 16	12 Cleaners (hospital orderly) on a Months To Month contract bases	Isikhwili Promotion	R46440.00	0.00	70.01

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ724/ 16/ 17	Painting of entire Laundry, Linen Room and Sluice Room	Sinyathela Kancane Trading Enterprise	R95610.00	Level-1	100%
ZNQ725/ 16/ 17	Painting And Repair to Acaciavale Clinic	Cromza (Pty) Ltd	R124811.00	Level-1	100%
ZNQ638/ 16/ 17	Premicath (PICC) Catheter with micro-flash cannula Size- 18g	Viking Critical Care	R117985.44	Level-4	92%

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM : NKANDLA DISTRICT HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 234/ 16/ 17	Supply and deliver 24 waste cage	Work by Force	143.000.00	20	80
ZNQ 233/ 16/ 17	SUPPLY AND INSTALL SERVICE BOARD FOR ALL CLINICS	USHAKA SIGNS & PROJECTS	R 41,000.00	20	80
ZNQ 281/ 16/ 17	RESCUSITATION TROLLIES WITH ACCESSORIES (5)	MAHLAFUNA CONSTRUCTION	R 198, 785.00	100	80
ZNQ 189/ 16/ 17	SUPPLY OF PAINTING OF CLINIC AND RESIDENT ROOF AT ESIBHUDENI CLINIC	SBONOKWANKE TRADING	R68, 790.00	100	80
ZNQ 180/ 16/ 17	SUPPLY OF PAINTING OF CLINIC AND RESIDENT ROOF AT MANDABA CLINIC	MURCUS CONSTRUCTION	R 65, 379.00	100	80
ZNQ 186/ 16/ 17	SUPPLY OF PAINTING OF CLINIC AND RESIDENT ROOF AT CHWEZI CLINIC	THUTHU SUPPLYSERVICES	R 57, 313.50	100	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM : NKANDLA DISTRICT HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 19316/ 17	SUPPLY OF PAINTING ROOF AND RESIDENT AT EWANGU CLINIC	SBONOKWAKHE	R 61, 555.00	20	80
ZNQ 192/ 16/ 17	SUPPLY OF PAINTING CLINIC AND RESIDENT ROOF AT NDABANINGI CLINIC	DLAMQEDE TRADING ENTERPRISE	R 65, 686.80	20	80
ZNQ 187/ 16/ 17	SUPPLY OF PAINTING CLINIC AND RESIDENT ROOF AT NONGAMLANA CLINIC	MAHLAFUNA CONSTRUCTION	R 63, 595.00	100	80
ZNQ 191/ 16/ 17	SUPPLY OF PAINTING CLINIC AND RESIDENT ROOF AT HALAMBU CLINIC	SBONOKWAKHE TRADING	R 64, 220.00	100	80
ZNQ 195/ 16/ 17	SUPPLY OF PAINTING CLINIC AND RESIDENT ROOF AT NXAMALALA CLINIC	SBONOKWAKHE TRADING	R 50, 274.00	100	80

ZNQ 190/ 16/ 17	SUPPLY OF PAINTING CLINIC AND RESIDENT ROOF AT VUMANHLAMVU CLINIC	MAHLAFUNA CONSTRUCTION	R 59,415.00	100	80
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN / ITSHELEJUBA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ344/ 16/ 17	supply & install of signage	Ushaka sign & Projects	R47 600.00	level 3	96.00
		Bidvest stainer			
		Thokomala Mobility			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
92MNT/ 2016/ 17	Repalcement of faulty pumps in the sewerage treatment plant @ Mhlangana clinic	Thamiwise water cc	R35 000.00	16.00	96.00
17NHI/ 2016/ 17	Supply and deliver 3/4 Beds	G B Form Converters	R110 580.00	0.00	77.71
58EMS/ 2016/ 17	Pest control service 2 years contract for EMS UMzinyathi District Office	Hankai Pest Control and Trading cc	R11 760.00	16.00	96.00
57FPS/ 2016/ 17	Pest control service 2 years contract for Nquthu Forensic Motuary	Hankai Pest Control and Trading cc	R9 000.00	16.00	96.00
110MNT/ 2016/ 17	Drilling of new bore hole, including ground water investigation @ Greytown Forensic Mortuary	Thamiwise water cc	R160 000.00	16.00	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
56MNT/ 2016/ 17	Major repairs & Maintenance @ Maza-beko Clinic	Haltrans Trading Enterprise cc	R60 624.00	16.00	88.32
12/ 2016/ 17	Supply and deliver ink cartridges	Nashua Maluti	R114 114.00	20.00	100.00
103MNT/ 2016/ 17	Supply new bore hole pumps @ Mandleni and Collesie clinics	Bright Idea Projects	R41 268.00	0.00	40.64
38/ 2016/ 17	03 Months contract for condom distributor	Erbenezer business Enterprise	R88 920.00	16.00	37.33
47MNT/ 2016/ 17	Supply and install new pump @ Greytown Mortuary	Bright Idea Projects	R33 744.00	0.00	5.74
09MNT/ 2016/ 17	Installation of PVC rain water tanks @ Dundee Mortuary & EMS Dundee base	Suli's Trading	R42 880.00	16.00	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ149 / 2016 / 2017	Provide pest control services fro the period of 12 months at Nseleni CHC and Old Clinic x 2	Fregonia Trading	R19 836.00	level 1	84.86
150 / 2016 / 2017	Provide pest control services for the period of 12 months at Dondotha, Ocilwane, Cinic, Sappi, uMbonambi, Sokhulu and Nhlabane Clinics x 7	Bidvest stainer	35 210.27	level 3	96.00
284 / 2016 / 2017	Supply and deliver wall mounted hand paper dispensers x 77	Camicento	22 822.80	1	90.00
N/ A					
N/ A					
N/ A					

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 0158/ 2016- 17	Diagnostic set-including ephthamic pieces (portable) (qty 30)	BLUE SKY HEALTH-CARE (PTY)LTD	R43 500.00	Level 4	92.00
ZNQ 0145/ 2016- 17	Brother toner 3290/50J (57Bxs) Lexmark laser toner cartridge black (51 Bxs)	ALL DIVISION(PTY) LTD	R106 273.08	Level 1	100
ZNQ 0157/ 16- 17	HB Meter with strips (qty 75)	ENDOMED	R19 237.50	Level 3	96.00

ZNQ 0159/ 2016-17	Boiler suits Royal Blue 82cm s-30 (54),Boiler Suits 2 piece 92cm Royal; Blue 97 cm (34),Boiler Suits 2 piece Royal Blue 97cm,Navy Trouser man Size 82cm(48)	Mqikeleli Trading	R33120	Level 1	100.00
ZNQ 0171/ 2016-17	Remove & Replace Vinly Floor Sheeting at p3	Spho & Gcina	R110000	Level 3	96.00
ZNQ0173/ 2016/ 17	Remove & Replace with concrete, Fix Leaking Pipe at Waste Area	Idwaladwala	R81800.00	Level 1	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TOWNHILL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 229/ 16	Replace broken concrete at College main entrance at Townhill Hospital	Uplight Trading CC	R 56 855.22	3	85.83
ZNQ 232/ 16	Replace the asbestos gutters at College at Townhill Hospital	Nonkosenhle 73 Construction And Civil CC	R 98 803.80	0	80.00
ZNQ 230/ 16	Replace broken concrete pathway between Peacehaven and Nurses Home at Townhill Hospital	Uplight Trading CC	R 104 235.90	3	84.11

KWAZULU-NATAL: DEPARTMENT OF HEALTH PHOLELA COMMUNITY HEALTH CENTRE: PHOLELA CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
155/ 16/ 17	Unique project number: HARR-H-1617164. Repair concrete pallisade fence and fencing off old main gate at Underberg clinic.	Lucky lips trading & project 45cc	R 91 507.80	0.00	27.26
156/ 16/ 17	Unique project number: HARR-H-1617088. Repairs & renovations to main clinic and nurses home at Ncwadi clinic.	Nogavu trading enterprise (PTY) LTD	R 95 575.00	Level 1	84.40
324/ 15/ 16	Digital scale with height measures and BMI X 13 units	Njabulo & Luthando medical supplies cc	R 64 350.00	Level 3	79.51

KWAZULU-NATAL: DEPARTMENT OF HEALTH- SUNDUMBILI CHC: SUNDUMBILI CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ118/ 16/ 17	Repairs to consulting rooms at Khosela House	Gadwel Trading Enterprise cc	R55,420.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 03429W	Kwazulu-Natal: eThekweni Region: Department of Education: KwaDabeka: Zakhe Place of Safety: Replacement of vinyl floor tiles and skirting's	Bavelile Trading and Projects	R 573 830.40	level 3	96.94
ZNTD 03577W	KwaZulu - Natal: Department of Public Works: 71 Sparks Road remainder of Portion 13 & 14 of Erf 576 Brickfield Road: Rendering of Security Services	Clestial Trading / Vulindlela Monitoring	R 697 680.00	Level 1	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HLUHLUWE COST CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 373/ C274/ 2591/ S/ 1	BETTERMENT AND RE-GRAVELLING SIZWAYINKOSI SCHOOL ACCESS ROAD L3016.	SNAKHO CATERING & PROJECTS	R 293 392.27	Level 1	75.33
ZNT 373/ C273/ 2563/ S/ 1	BETTERMENT AND RE-GRAVELLING OF L683.	ZENZELE BHEKI TRADING	R 910 244.29	1	100.00
ZNT 373/ C274/ 2590/ S/ 1	BETTERMENT AND RE-GRAVELLING OF MADLEMBE ROAD L667.	NDUTHI PROJECTS	R 854 973.32	3	97.81
ZNT 373/ C274/ 2611/ S/ 1	BETTERMENT AND RE-GRAVELLING OF L1742.	NDUTHI PROJECTS	R 883 849.47	3	94.91
ZNT 373/ C274/ 2618/ S/ 2	BETTERMENT AND RE-GRAVELLING OF D2461 CONTRACT 2	IZIPHOKENKOSI TRADING	R 351 429.60	1	100.00
ZNT 373/ C274/ 2613/ S/ 1	BETTERMENT AND RE-GRAVELLING OF L2640.	ZWILE FENCING & BUILDING	R 957 506.35	1	91.76

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HLUHLUWE COST CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 373/ C274/ 2614/ S/ 1	BETTERMENT AND RE-GRAVELLING OF L703.	ISIKHWEBU TRADING PROJECTS	R 790 883.10	Level 3	98.00
ZNT 373/ C273/ 2565/ S/ 1	BETTERMENT AND RE-GRAVELLING OF D540.	IMUVA CONSTRUCTION & SERVICES	R 429 567.00	1	83.77

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TIRS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3495 / 14T	THE CONSTRUCTION OF STC 3880 A TWO CELLED 3,0m x 3,0m BOX CULVERT ON ROAD P735 AT km 24,64	LEEK CONSTRUCTION CC	R 2 302 134.08	3	98.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TIRS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3432 / 15T	THE CONSTRUCTION OF STC 3884 A FOUR CELLED 2.4m X 2.4m BOX CULVERT ON ROAD P735 AT KM 48.285	SILETHOKUHLE CONSULTING & PROJECTS	R 2 902 796.26	2	99.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N.002- 223-2018/ 1F	Consulting Engineering Services for the Upgrading of National Route 2 between Umtentweni (Section 22 km 34.8) and Hibberdene Interchange (Section 23 km 5.3).	Ingerop / Knight Piésold Joint Venture	R122 023 815.90	Level 2	99.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N.006- 080-2016/ 1	Periodic Maintenance on National Route 6 Section 8 from Reddersburg (km 0.0) to Rustfontein (km 37.8).	Actophambili Roads (Pty) Limited	R76099157.58	Level 4	95.00

MPUMALANGA: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NST16/ 021	MPUMALANGA MAGISTRATES OFFICES:ACORNHOEK, MHALA, WHITE RIVER AND SABIE: CONSTRUCTION OF FACILITIES FOR PEOPLE WITH DISABILITIES	SHWINGS CONSTRUCTION AND PROJECTS JV TODAY'S DESTINY TRADING AND PROJECTS	R 1 724 740.96		
NST16/ 028	STANDERTON SAPS: CONDITION BASED MAINTENANCE ON CIVIL ELECTRICAL AND STRUCTURAL ELEMENTS OF STATION AND OFFICIAL QUTES	BITUPQUIP CONSTRUCTION	R 27 179 089.13		
EVANDER MAGISTRATE COURT	NEW CONSTRUCTION OF FACILITIES FOR PEOPLE WITH DISABILITIES	MABOSOLA CONSTRUCTION AND PROJECTS CC	R 1 544 734.20		

NATIONAL: CONSTRUCTION EDUCATION AND TRAINING AUTHORITY:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Bid No: 002-2014/ 2015	Approved National Treasury Variations - Construction of CETA Skills Development Centre in Bethal	Civik Construction and Plant Hire	R 304 120.69	Level 3	98.00
Bid No: 008 - 2015/ 2016	Approved National Treasury Variations - Appointment of a grade 3GB CIDB registered contractor for renovations of Skills Centre at Muden.	Buyelaphi and Son Construction & Other Services	R 231 219.00	Level 3	96.00

NATIONAL: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 05 TB(16)	MANUFACTURE, SUPPLY, DELIVERY, PLACING, SETTING AND CONNECTING OF PRE-MANUFACTURED MOBILE UNITS TO THE SAPS FOR A PERIOD OF THREE (3) YEARS	SHELL CASE 208 PTY LTD	Depend on actual requirements	LEVEL 7	92

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: LEGAL AND GOVERNANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPE 28/ 2015-2016	The Department of Public Enterprises invites service providers to submit a proposal to assist the Department to trace and distribute benefits in the diablo share trust to the intended beneficiaries	COMPUTERSHARE (PTY) LTD	R4 420 000.00	0	90

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT: BID ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H16/ 011	JEPPEES REEF PORT OF ENTRY: MAINTENANCE, REPAIR AND SERVICING OF BUILDINGS, CIVIL, MECHANICAL AND ELECTRICAL INFRASTRUCTURE AND INSTALLATIONS.	LA-NATURA (PTY) LTD	R12,629,063.64	1	100
		Stanmad Projects			

NATIONAL: DEPARTMENT OF WATER AND SANITATION: SUPPLY CHAIN MANAGEMENT

WP11047	Water and Sanitation Planning Term Contract (National).				
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Tender Number	Tender Description	Names of the Suppliers
WP11047	Water and Sanitation Services Planning Term Contract (National)	Lilibara Projects (Pty) Ltd Ceenex/Phuma JV GMP Information Management Services Nnete Consulting Engineers UWP Consulting (Pty) Ltd Nyeleti Consulting (Pty) Ltd Invirocon Smec South Africa (Pty) Ltd Royal Haskoning DHV Pula Strategic Resource Management (Pty) Ltd Gibb (Pty) Ltd Mott MacDonald Africa (Pty) Ltd Pegasys Strategy and Development (Pty) Ltd Matukane and Associates (Pty) Ltd Emanti Management (Pty) Ltd

NATIONAL: NATIONAL SCHOOL OF GOVERNMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NSG BID 09/ 2015/ 2016	To appoint a service provider for the technical development of an on-line induction programme for newly appointed public servants at the occupational levels 6 to 12.	GIJIMA	1,125,579.00	Level 2	99.00
		Tinyeleti Conference Organisers			

NATIONAL: PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY: PRIVATE SECURITY INDUSTRY REGULATORY AUTHORITY - SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB/ 2015/ PSIRA/ 15	SUPPLY AND IMPLEMENTATION OF ENTERPRISE RESOURCE PLANNING (ERP) SOLUTION	EOH MTHOMBO PTY LTD	38 115 558.32	9	99

NATIONAL: SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SALGA/ 31/ 2015	Appointment of a service provider to render transaction advisory services to develop a commercialisation / paid services model for SALGA.	Open Water Advanced Technical Solutions (Pty)Ltd	R4,127,142.00	4	95

NATIONAL: SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SALGA/ 33/ 2015	Appointment of a service provider to provide Actuarial Advisory Services to SALGA on the restructuring of pension/ retirement funds in Local Government.	Moruba Consultants and Actuaries (Pty)Ltd	R1,000,000.00	2	99

NATIONAL: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
G 236/ 2016	APPOINTMENT OF A CONTRACTOR TO DO THE REPAIR, MAINTENANCE AND SERVICING OF ELECTRICAL INSTALLATIONS AT THE PRETORIA NATIONAL BOTANICAL GARDEN FOR A PERIOD OF THIRTY SIX (36) MONTHS	Afrika related Mo Electrical Engineering	R 6 287 043.00	Level 2	99
		Nkhulo Sebabala Projects			

NORTHERN CAPE: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: HUMAN SETTLEMENTS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NC/ 01/ 2016	Appointment of the construction of 95 BNG houses in Richtersveld Local Municipality.	Namakwaland Konstruksies CC	R16705637.04	9	69.40

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