



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 618

Pretoria, 2 December 2016

No. 2945

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

ISSN 1682-4501



02945



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



**government
printing**

Department:
Government Printing Works
REPUBLIC OF SOUTH AFRICA

14/1/1

Tel : (012) 748-6066

Fax : (012) 323-9574

E-mail : Maureen.Toka@gpw.gov.za

20 October 2016

Dear Value Customers

The 27th of December 2016 has been declared as a public holiday by the State President Mr Jacob Zuma.

For this reason, the closing date of all gazettes during that week will be a day before scheduled dates as published in the gazette or on the website.

Sincerely,

Maureen Toka
Acting Assistant Director: Publications
(Tel): 012 748-6066

TABLE OF CONTENTS

TENDER INVITED FOR SUPPLIES, SERVICES AND DISPOSALS	13
SUPPLIES: GENERAL	13
SUPPLIES: COMPUTER EQUIPMENT.....	28
SUPPLIES: ELECTRICAL EQUIPMENT	29
SUPPLIES: MEDICAL.....	30
SUPPLIES: PERISHABLE PROVISIONS.....	62
SUPPLIES: STATIONERY/PRINTING	62
SERVICES: GENERAL.....	63
SERVICES: BUILDING	116
SERVICES: CIVIL.....	132
SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES).....	145
SERVICES: PROFESSIONAL	146
SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR.....	158
ERRATUM	159
TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE	164
TENDER INVITATION CANCELLATIONS.....	164
RESULTS OF TENDER INVITATIONS.....	169
SUPPLIES	169
SERVICES.....	180
INVITATION TO REGISTER ON SUPPLIER DATABASE.....	191

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**:*

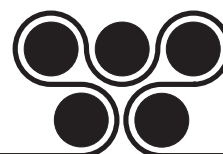
- **16 March**, Wednesday, for the issue of Thursday **24 March 2016**
- **23 March**, Wednesday, for the issue of Friday **01 April 2016**
- **21 April**, Thursday, for the issue of Friday **29 April 2016**
- **28 April**, Thursday, for the issue of Friday **06 May 2016**
- **09 June**, Thursday, for 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**

**CLOSING DATES OF BIDS/ADVERTISEMENT DATES BY NATIONAL TREASURY:
 CONTRACT MANAGEMENT OF BIDS OVER THE FESTIVE PERIOD**

Last advertisement date for 2016:	9 December 2016 (for bids closing the week of 23 January 2017, advertisements to reach Government Printers on 2 December 2016)
Last closing date of bids for 2016:	21 December 2016 (advertised on 18 November 2016 and the advertisements must reach Government Printer on 11 November 2016)
First advertisement date for 2017 :	13 January 2017 (Advertisements to reach Government Printers on the 14th of December 2016)
First closing date of bids for 2017:	23 January 2017

Note: National Treasury, 240 Madiba Street, Pretoria: Transversal Contracting - Tender Information Center will be closed from 23 December 2016 at 10h00 to 3 January 2017.

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

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

Date: **FROM JANUARY 2015**Department, firm or institution: **ALL PUBLICATIONS**

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

Government Gazette Type	Publication Frequency	Publication Date	Submission Deadline	Cancellations Deadline
National Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 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>PROVISION OF FOOD ITEMS TO FEEDING SCHOOLS UNDER THE NATIONAL SCHOOL NUTRITION PROGRAMME IN KWAZULU-NATAL FOR FINANCIAL YEARS 2017/18, 2018/19, AND 2019/20.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing: Yes, Date: 13 December 2016, Time: 10H00 and Venue: in each district as indicated below 13 December 2016, 10:00. Amajuba: Mr. RN Khuzwayo: Khaselihle Primary School, Madadeni 034-328 4513, Ilembe: Mr. D Zwane: Tongaat Town Hall: 031-327 0506, Pinetown (Ethekeini): Mr. S Yende: 41 Voortrekker St. Pinetown 031-716 2754, Sisonke: Mr. Hlongwane Vulekani Special School: 039-797 3703, Ugu: Mr. N Mzindle: Umzinto Town Hall Umzinto: 039-688 8653, Umgungundlovu: Mr. LL Dlomo: Heather Secondary School Hall: 033- 897 7975, Umkhanyakude: Mr. Z S Nhlenyama: Makhasa Community Hall: 035-573 9717, Umlazi (Ethekeini): Mr. T Subramanien: Bethsaida Ministries Inter Church – 565 Stonebridge drive - Phoenix: 031- 360 6267, Umzinyathi: Ms JB Magubane: Dundee Civic Hall: 034-219 2132, Uthukela: Ms DV Dlamini: Ladysmith Indoor Sports Complex: 036-638 5241.</p> <p><i>Bids obtainable from:</i> Once payment has been made bid documents can then be collected from the Department of Education District Offices as from 05 – 09 December 2016. Please note that the sale of bid documents will close on the 9th of December 2016 and no deposits will be accepted after that date. Payment Details: A non-refundable fee of R270,00 per document should be deposited directly to: NAME OF ACCOUNT: KWAZULU- NATAL PROVINCIAL GOVERNMENT – EDUCATION: NAME OF BANK: ABSA: ACCOUNT NUMBER: 4072483555: TYPE OF ACCOUNT: CURRENT, BRANCH CODE: 63 05 25, BRANCH NAME: PIETERMARITZBURG, REFERENCE: NAME OF BIDDING ENTITY, PAID IN BY: INDICATE NAME OF BIDDING ENTITY</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the Bid box, situated at the Department of Education District Offices.. The envelope must be addressed to: KwaZulu-Natal Department of Education District Offices clearly indicating Bid Number and the closing date. <i>For technical information please contact:</i> Mrs NR Ndelela. Tel: 0333486000 Email: nonkululeko.ndlela@kzndoe.gov.za. Hours: 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NR Ndelela, Tel: 0333486000, Email: nonkululeko.ndlela@kzndoe.gov.za, Hours: 08h00 to 16h00.</p> <p>Uthungulu: Mr. M Mthethwa Dlangezwa High School Cnr Maxwell & Hancock Avenue Empangeni 035-901 1566, Zululand Mr. Xaba King Zwelithi Hall – Gama Avenue, Vryheid Cnr. South & West, Vryheid 034-989 9885/6.</p>	KwaZulu-Natal: Department of Education: Demand and Acquisitions	ZNB/ 2016/ 0001 - 5900	2017-01-09 at 12:00
<p>Replacement Of Sewer Line At 8a White Road.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing 06 December 2016, 11:00. 8A White Road, Ladysmith, 3370.</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. -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. <i>For technical information please contact:</i> Shandeep Ramjeewan. Tel: 036-6372111 ext. 344. Fax: 036-6313156 Email: shandeep.ramjeewan@kznhealth.gov.za. Hours: Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, Tel: 036-6372111 ext. 335, Fax: 036-6313156, Email: muziwandile.khumalo@kznhealth.gov.za, Hours: 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	ZNQ1558/ 16/ 17	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply And Deliver Sterimat 60 x 115cm</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 36 Malcom Road, Hospital Park, Ladysmith, 3370, Cost of Documents: Free of charge, Payment Details: Nil, Notes: Documents available week days from 07h30am - 16h00pm at Receiving Office..</i></p> <p><i>Post or Deliver Bids to: 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.</i></p> <p><i>For technical information please contact: Sister F.S.P Xhala. Tel: 036-6372111 ext. 264. Fax: 036-6313156. Hours: Available Office Hours 07h30am - 16h00pm.</i></p> <p><i>For completion of bid documents please contact: M.J Khumalo, Tel: 036-6372111 ext. 335, Fax: 036-6313156, Email: muziwandile.khumalo@kznhealth.gov.za, Hours: Available Office Hours 07h30am - 16h00pm.</i></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	ZNQ1557/ 16/ 17	2016-12-09 at 11:00
<p>SUPPLY AND DELIVERY OF: MOBILE RESUSCITATION UNIT H.T.S NO.A14 UMDNS:13360</p> <p>NB!! SEE FULL SPEC. ON THE ORIGINAL TENDER DOCUMENT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, Cost of Documents: DOCUMENTS ARE FOR FREE, Notes: NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED, & NO DOCUMENTS WILL BE FAXED OR EMAILED TO SUPPLIE.</i></p> <p><i>Post or Deliver Bids to: MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</i></p> <p><i>For completion of bid documents please contact: MR C.S CEBEKHULU / P.V HLATSHWAYO, Tel: 0355920150 EXT 212, Fax: 035 5920 161, Email: Petros.Hlatshwayo@kznhealth.gov.za, Hours: 07:00am - 16:00pm.</i></p>	KwaZulu-Natal: Department of Health: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ871/ 2016-2017	2016-12-08 at 11:00
<p>SUPPLY AND DELIVERY OF: VACCINE REFRIGERATOR, H.T.S NO.M19, UMDNS:17156. NB!! SEE FULL SPEC. ON THE ORIGINAL TENDER DOCUMENT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, Cost of Documents: DOCUMENTS ARE FOR FREE, Notes: NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED, & NO DOCUMENTS WILL BE FAXED OR EMAILED TO SUPPLIE.</i></p> <p><i>Post or Deliver Bids to: MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</i></p> <p><i>For completion of bid documents please contact: MR C.S CEBEKHULU / P.V HLATSHWAYO, Tel: 0355920150 EXT 212, Fax: 035 5920 161, Email: Petros.Hlatshwayo@kznhealth.gov.za, Hours: 07:00am - 16:00pm.</i></p>	KwaZulu-Natal: Department of Health: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ848/ 2016-2017	2016-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF: PISTOL/GUN SAFE -STEEL LENGTH REABATE WELDED TO SIDES OF CONTAINER, DEAD LOCK. -METAL STRAP SECURING LOCKING MECHANISM TO INSIDE OF DOOR. -QUANTITY: 4 DRAWER= 11 2 DRAWER= 1</p> <p>NB!! SEE PIC. ON THE ORIGINAL TENDER DOCUMENT.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED, & NO DOCUMENTS WILL BE FAXED OR EMAILED TO SUPPLIE.</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 161, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ847/ 2016- 2017	2016-12-08 at 11:00
<p>Cupboard Stationery 2 door steel lockable cupboards with shelves x 19 (Specification attached)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department / Stores Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> 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> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> 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	297/ 10/ 16	2016-12-14 at 11:00
<p>Adult Surgical Bed with Built in Side Rails Wheelable ,Durable ,Water Proof Covered Mattress Metal Frame Adjustable Height ,Adjustable Head and Foot End x 10 (Specification Attached)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department / Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> 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> D.G.Nyide. <i>Tel:</i> 033 395 4527. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> 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	263/ 11/ 16	2016-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Adult Surgical Bed with Built in Side Rails Wheelable ,Durable ,Water Proof Covered Mattress Metal Frame Adjustable Height, Adjustable Head and Foot End x 11 (Specification Attached).</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department / Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected.</p> <p><i>Post or Deliver Bids to:</i> 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> D.G.Nyide. <i>Tel:</i> 033 395 4527. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> 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	264/ 11/ 16	2016-12-14 at 11:00
<p>Adult Surgical Bed with Built in Side Rails Wheelable, Durable, Water Proof Covered Mattress Metal Frame Adjustable Height, Adjustable Head and Foot End x 19 (Specification Attached)</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department / Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected.</p> <p><i>Post or Deliver Bids to:</i> 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> D.G.Nyide. <i>Tel:</i> 033 395 4527. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> 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	266/ 11/ 16	2016-12-14 at 11:00
<p>Industrial Iron (Supply and Install) X 2 Specification attached</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department / Stores Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected.</p> <p><i>Post or Deliver Bids to:</i> 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> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> 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	32/ 04/ 16	2016-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Adult Surgical Bed with Built in Side Rails Wheelable ,Durable ,Water Proof Covered Mattress Metal Frame Adjustable Height, Adjustable Head and Foot End x 10 (Specification Attached).</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department / Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected.</p> <p><i>Post or Deliver Bids to:</i> 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> D.G.Nyide. <i>Tel:</i> 033 395 4527. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> 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	262/ 11/ 16	2016-12-14 at 11:00
<p>Adult Surgical Bed with Built in Side Rails Wheelable ,Durable ,Water Proof Covered Mattress Metal Frame Adjustable Height, Adjustable Head and Foot End x 10 (Specification Attached).</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department / Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected.</p> <p><i>Post or Deliver Bids to:</i> 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> D.G.Nyide. <i>Tel:</i> 033 395 4527. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> 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	265/ 11/ 16	2016-12-14 at 11:00
<p>Supply electronic boiling pots 225 Litres capacity - See attached specification x 2</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department / Stores Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected.</p> <p><i>Post or Deliver Bids to:</i> 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> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> 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	258/ 11/ 16	2016-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hiring of 7 x 6m Containers with shelves, stainless steel, to used as a storage space. SABS Approved</p> <p>Sundumbili CHC X 3; Amatikulu PHT X 2; Ndulinde Clinic X 1; Hlomendlini Clinic X 1</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session . N/A.</p> <p><i>Bids obtainable from:</i> A682 Msomuhle Road Sundumbili CHC Mandeni 4490- SCM Office, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will be ready for collection. Please note that there will be no faxing / emailing of documents.</p> <p><i>Post or Deliver Bids to:</i> A682, Msomuhle Road, Sundumbili CHC- Main gate entrance. Documents must be deposited on the tender box provided</p> <p><i>For completion of bid documents please contact:</i> Mrs D.B. Majozi, <i>Tel:</i> 032 454 7565, <i>Fax:</i> 032 454 0121, <i>Email:</i> thulani.nzuza@kznhealth.gov.za or Zandile.Mnyandu@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p> <p>Our account number: H1000051.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management Sundumbili CHC	ZNQ 440/ 16/ 17	2016-12-09 at 11:00
<p>To supply and deliver shade cloth for Government cars 80% shade 50m per roll</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (available from SCM Office room 200) Dundee 3000, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street Dundee , 3000. 34 Wilson street (Please drop it into the tender box) Dundee, 3000</p> <p><i>For technical information please contact:</i> M.S.Mwelase. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> muziwandile.mwelase2@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)	105MNT/ 2016/ 17	2016-12-08 at 11:00
<p>Supply of domestic refrigerator with freezer; Supply of four plate stove; Supply of Vacuum Cleaners. As per specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Tender documents available on day of site meeting ..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 031- 4030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: De- partment of Health: Supply Chain Man- agement R.K.Khan hospital	ZNQ 1505/ 16 - 17 GAZ	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Supply And Deliver 150 x tonnes Bituminous Grade A Washed Coal, small mixed peas, size varying between 6.3mm and 20mm in diameter.</p> <p><i>Meeting/Briefing Session:</i> none</p> <p><i>Bids obtainable from:</i> 6 Watt road Avon Industrial Site Dundee 3000 , <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Bid documents available at the Regional Laundry Northern Natal, 6 Watt Road, Avon Industrial Site, Dundee (Stores Section).</p> <p><i>Post or Deliver Bids to:</i> 6 Watt Road, Avon Industrial Site, Dundee, 3000. Documents must be deposited in the tender box at the Regional Laundry Northern Natal. Faxed or e-mailed bid documents will not be accepted. No bid documents will be accepted after closing date and time stipulated on the bid document.</p> <p><i>For technical information please contact:</i> Mr Z. D. Chonco. <i>Tel:</i> 034 2123161. <i>Fax:</i> 034 2121211. <i>Hours:</i> 034 2123161.</p> <p><i>For completion of bid documents please contact:</i> AS Bhartu, <i>Tel:</i> 034 2123161, <i>Fax:</i> 034 2121211, <i>Email:</i> amitha.bhartu@kznhealth.gov.za., <i>Hours:</i> 034 2123161.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: Regional Laundry Northern Natal	ZNQ88/ 2016	2016-12-09 at 11:00
<p>Supply and install intercom in the clinics x34.</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), <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)	10NHI/ 2016/ 17	2016-12-08 at 11:00
<p>Insulated dome cover and base 22.86 cm plate outside diameter 22.94cm height 8.17 cm. Colour speckled grey</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available near switchboard</p> <p><i>For technical information please contact:</i> A.A. Phakathi. <i>Tel:</i> 0358317062. <i>Fax:</i> 0358313241 <i>Email:</i> n/a. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs G.N. Myeni, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Late documents will not be accepted.</p>	KwaZulu-Natal: Department of Health: Supply chain - Benedictine Hospital	BEN058/ 2016-2017	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Fiber glass trays with smooth surface, rectangular high profile shape size 36 x 46 cm, colour cottage white- Printed Benedictine Hospital in green. (250)</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available near switchboard</p> <p><i>For technical information please contact:</i> A.A. Phakathi. <i>Tel:</i> 0358317062. <i>Fax:</i> 0358313241 <i>Email:</i> n/a. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs G.N. Myeni, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Late documents will not be accepted.</p>	KwaZulu-Natal: Department of Health: Supply chain - Benedictine Hospital	BEN060/ 2016- 2017	2016-12-09 at 11:00
<p>Supply plumbing materials (List attached)</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictine Hospital, P/Bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available near switchboard</p> <p><i>For technical information please contact:</i> A.A. Phakathi. <i>Tel:</i> 0358317062. <i>Fax:</i> 0358313241 <i>Email:</i> n/a. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs G.N. Myeni, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Late documents will not be accepted.</p>	KwaZulu-Natal: Department of Health: Supply chain - Benedictine Hospital	BEN062/ 2016- 2017	2016-12-09 at 11:00
<p>supply ,delivery and training of ride on lawn mower(01 unit) and three wheeler lawm mower(01 unit) as per attached specification</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road, Dannhauser, 3080, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Dannhauser CHC, Private Bag X 1008, Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Ms ZP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6162 /6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/a.</p>	KwaZulu-Natal: De- partment of Health: Dannhauser CHC	ZNQ 317/ 16/ 17	2016-12-14 at 11:00
<p>Supply and Deliver Janitor Cleaning Trolley as per specification X 30 units</p> <p><i>Meeting/Briefing Session:</i></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, <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)	ZNQ263/ 16/ 17	2016-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Various Office Chairs as per specification: visitors chair arm rest X 61 ; High back swivel chairs X 6 ; High swivel counter chairs X 4</p> <p><i>Meeting/Briefing Session:</i></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, <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)	ZNQ266/ 16/ 17	2016-12-12 at 11:00
<p>Supply & install vertical blinds as per specifications at Ward Northpark at Townhill Hospital.</p> <p><i>Meeting/Briefing Session:</i> 08 December 2016, 10:00. SCM, Townhill Hospital.</p> <p><i>Bids obtainable from:</i> SCM DEPARTMENT, TOWNHILL HOSPITAL, 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> Bid documents will only be issued on 08/12/2016 from 8H45 to 9H45 after proof of payment.</p> <p><i>Post or Deliver Bids to:</i> TOWNHILL HOSPITAL, 30 HYSLOP ROAD, PIETERMARITZBURG, 3200. ONLY HAND DELIVERED AND POSTED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> MR. MJ MDAKANE. <i>Tel:</i> (033) 341 5620. <i>Hours:</i> 07H00 - 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> 07H00 - 16H00 (MON - FRI).</p>	KwaZulu-Natal: Department of Health: Townhill Hospital	ZNQ 504/ 16	2017-01-12 at 11:00
<p>CLEANING OF GARDEN AND GROUNDS FOR PROVINCIAL PHARMACEUTICALS SUPPLY DEPOT. PERIOD OF 4 MONTHS</p> <p><i>Meeting/Briefing Session:</i> PROVINCIAL PHARMACEUTICALS SUPPLY DEPOT. TIME 11: DATE: 9/12/2016 09 December 2016, 11:00. NONE.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (OPP CLAIRWOOD HOSPITAL), 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 NOT CLAIRWOOD HOSPITAL TENDER BOX.</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> <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 195/ 11/ 2016	2016-12-23 at 11:00
<p>Cooler Boxes 41-50 L; Quantity Required: 600</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (OPP CLAIRWOOD HOSPITAL), 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 NOT CLAIRWOOD HOSPITAL TENDER BOX.</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> <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 189/ 11/ 2016	2016-12-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cooler Boxes 20-23 L; Quantity Required: 600 <i>Meeting/Briefing Session:</i> NONE . NONE. <i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (OPP CLAIRWOOD HOSPITAL), 1 HIGGINSON HIGHWAY, MOBENI, <i>Payment Details:</i> no charge, <i>Notes:</i> specification attached. <i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT NOT CLAIRWOOD HOSPITAL TENDER BOX. <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. 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 183/ 11/ 2016	2016-12-23 at 11:00
<p>Cooler Boxes 20-23 L. Quantity Required :600 <i>Meeting/Briefing Session:</i> NONE . NONE. <i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (OPP CLAIRWOOD HOSPITAL); 1 HIGGINSON HIGHWAY, MOBENI, <i>Payment Details:</i> no charge, <i>Notes:</i> specification attached. <i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT NOT CLAIRWOOD HOSPITAL TENDER BOX. <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. 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 188/ 11/ 2016	2016-12-23 at 11:00
<p>Cooler Boxes 05-10 L. Quantity Required :600 <i>Meeting/Briefing Session:</i> NONE . NONE. <i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (OPP CLAIRWOOD HOSPITAL); 1 HIGGINSON HIGHWAY, MOBENI, <i>Payment Details:</i> no charge, <i>Notes:</i> specification attached. <i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT NOT CLAIRWOOD HOSPITAL TENDER BOX. <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. 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 191/ 11/ 2016	2016-12-23 at 11:00
<p>Cooler Boxes 05-10 L. Quantity Required :600 <i>Meeting/Briefing Session:</i> NONE . NONE. <i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (OPP CLAIRWOOD HOSPITAL); 1 HIGGINSON HIGHWAY, MOBENI, <i>Payment Details:</i> no charge, <i>Notes:</i> specification attached. <i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT NOT CLAIRWOOD HOSPITAL TENDER BOX. <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. 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 193/ 11/ 2016	2016-12-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cooler Boxes 41-50 L. Quantity Required :600</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (OPP CLAIRWOOD HOSPITAL); 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 NOT CLAIRWOOD HOSPITAL TENDER BOX.</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> <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 196/ 11/ 2016	2016-12-23 at 11:00
<p>SUPPLY AND DELIVER PLUMBING MATERIAL</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> 60 CENTS PER PAGE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT REVENUE BEFORE COLLECTING THEM AT STORES.</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL 1 PETER HAUFF DRIVE IXOPO ,3276,DOCUMENTS TO BE DEPOSITED IN THE TENDER BOX SITUATED NEXT SECURITY MAIN GATE. NO FAXED DOCUMENT ARE ALLOWED</p> <p><i>For technical information please contact:</i> Ms Magubeni. <i>Tel:</i> 039 834 7564. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 039 834 7568/7, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL,1 PETER CHRIST THE KING HOSPITAL SUPPLY CHAIN MANAGEMENT	ZNQ 222/ 16/ 17	2016-12-09 at 11:00
<p>COT BED WITH ADJUSTABLE WHEELS AND WATER PROOF MATTRESS SMALL, MEDIUM AND LARGE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL 1 PETER HAUFF DRIVE IXOPO ,3276,DOCUMENTS TO BE DEPOSITED IN THE TENDER BOX SITUATED NEXT SECURITY MAIN GATE. NO FAXED DOCUMENT ARE ALLOWED</p> <p><i>For technical information please contact:</i> N. SOBUZA. <i>Tel:</i> 039 834 7572. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 039 834 7568/7, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL,1 PETER CHRIST THE KING HOSPITAL SUPPLY CHAIN MANAGEMENT	ZNQ 140/ 16/ 17	2016-12-09 at 11:00
<p>SWIVEL CHAIRS HIGH BACK : NAVY COLOUR</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> 60 CENTS PER PAGE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT REVENUE BEFORE COLLECTING THEM AT STORES.</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL 1 PETER HAUFF DRIVE IXOPO ,3276, DOCUMENTS TO BE DEPOSITED IN THE TENDER BOX SITUATED NEXT SECURITY MAIN GATE. NO FAXED DOCUMENT ARE ALLOWED</p> <p><i>For technical information please contact:</i> MR MPOFU. <i>Tel:</i> 039 834 7585. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 039 834 7568/7, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL,1 PETER CHRIST THE KING HOSPITAL SUPPLY CHAIN MANAGEMENT	ZNQ 369/ 16/ 17	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIR LEAKING ROOF AND CEILINGS AT OLD NURSES RESIDENCE</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING WILL BE HELD AT CHRIST THE KING HOSPITAL OLD NURSES RESIDENCE 05 December 2016, 09:00. N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL 1 PETER HAUFF DRIVE IXOPO ,3276, DOCUMENTS TO BE DEPOSITED IN THE TENDER BOX SITUATED NEXT SECURITY MAIN GATE. NO FAXED DOCUMENT ARE ALLOWED</p> <p><i>For technical information please contact:</i> MR NXUMALO. <i>Tel:</i> 039 834 7564. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 039 834 7568/7, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: CHRIST THE KING HOSPITAL, 1 PETER CHRIST THE KING HOSPITAL SUPPLY CHAIN MANAGEMENT	ZNQ 356/ 16/ 17	2016-12-09 at 11:00
<p>300 UNITS - TUBES PHOTOTHERAPY-2 - 0,6M SLIMLINE - 18W- 2FT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents must in a sealed envelope..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940. Documents must be put in a Tender Box</p> <p><i>For technical information 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 - 4:00PM.</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 - 4:00PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	468/ 16	2016-12-14 at 11:00
<p>Supply and deliver brochure stands X18.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (Supply chain management) Dundee, 3000, <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 (UMzinyathi Health District): Supply Chain Management	07NHI/ 2016/ 17	2016-12-08 at 11:00
<p>Supply and deliver floor mats X53.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (Supply chain management) Dundee, 3000, <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 (UMzinyathi Health District): Supply Chain Management	11NHI/ 2016/ 17	2016-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver *Heamoglobinometer test strips Mission *Heamoglobinometer strips H12 Urit</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS HLABISA 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL 60 SAUNDERS STREET 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Mr FS Mpanza. <i>Tel:</i> 035 838 8780. <i>Fax:</i> 035 838 1959 <i>Email:</i> sbusiso.mpanza@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	<p>KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)</p>	<p>ZNQ: 528- 16/ 17</p>	<p>2016-12-13 at 11:00</p>
<p>REPLACE ALL AUTOMATIC AIR ELIMINATORS (06 UNITS) AIR AND GAS VENT FOR LIQUID SYSTEM A E 30 L . V . NB .. (SUPPLY ONLY) NB .. SPECIFICATION ATTACHED.</p> <p><i>Meeting/Briefing Session:</i></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>	<p>KwaZulu-Natal: Department of Health NEWCASTLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPARTMENT) NEWCASTLE REGIONAL HOSPITAL</p>	<p>ZNQ : 466 / 16</p>	<p>2016-12-14 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCMU 16 – 2016/17: Supply & Delivery of 1 (new) 4x4 Tractor and Trailer for Gqukunqa Forestry Project</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be made available on payment of a non-refundable amount of R50 per set of documents. The bid documents will be obtainable during working hours at ECRDA Offices situated at Unit 12D, Beacon Bay Crossing, Cnr N2 & Bonza Bay Road, Beacon Bay, East London. Payment should be made by deposit to ECRDA, Standard Bank Account Number: 280973373, Branch Code 050021 King Williams Town. Bidders should quote relevant contract number as reference when depositing the required amount., <i>Payment Details:</i> Standard Bank Account Number: 280973373, Branch Code: 050021, King Williams Town., <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> ECRDA, Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.</p> <p><i>For technical information please contact:</i> MR N QUVILE. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 614 3771 <i>Email:</i> quvilen@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> MRS M ESSEN, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Important Conditions</p> <p>All prospective bidders must be registered on the National Central Supplier Database before the closing date of the bid and attach proof of such registration in the bid proposal..</p>	<p>Eastern Cape: Eastern Cape Rural Development Agency: AGRICUL- TURE</p>	<p>BID NOTICE</p>	<p>2016-12-23 at 11:00</p>
<p>Supply, installation and maintaining of vertical cloth Blinds at 56 Cnr Eloff and Fox Street for Department of Economic Development.</p> <p><i>Meeting/Briefing Session:</i>The compulsory briefing session will be held on the 09th of December 2016, Auditorium, Ground Floor, 75 Fox Street, Marshall-town, Johannesburg 09 December 2016, 09:00. Compulsory site visit for the will be held after the briefing session at 56 Cnr Eloff and Fox 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.</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> Nono Tantsi/Jenni Pinke. <i>Tel:</i> (011) 355 8026 <i>Email:</i> nono.tantsi@gauteng.gov.za/jenni.peinke@gauteng.gov.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Hlamalani Masetoni, <i>Tel:</i> (011) 355 8126, <i>Email:</i> hlamalani.masetoni@gauteng.gov.za, <i>Hours:</i> 8:00am to 16:30pm.</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>	<p>Gauteng: Eco- nomic Development Department: Supply Chain Management</p>	<p>GT/ GDED/ 180/ 2016</p>	<p>2017-01-20 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Labour and skills demand and supply in the Formal, SMME, Co-operative and Informal Sectors of the merSETA RFP 027/2016.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tenderbulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> PO Box 61826 Marshall Town 2109. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000. <i>Fax:</i> 086 670 1790 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Fax:</i> 086 670 1790, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08H to 16:30.</p> <p>N/A.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	01	2016-12-22 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER ALCOHOLIC AND NON ALCOHOLIC BEVERAGES TO THE SOUTH AFRICAN STATE THEATRE FOR A PERIOD OF THREE(3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory 09 December 2016, 11:00. Venue: HF Odendaal Building 320 Pretorius Street Pretoria</p> <p>Date: 09 December 2016 Time: 11h00</p> <p><i>Bids obtainable from:</i> www.statetheatre.co.za/about-us/corporate-information/current-tenders, <i>Payment Details:</i> N/A, <i>Notes:</i> 1 ORIGINAL AND 2 COPIES.</p> <p><i>Post or Deliver Bids to:</i> HF Odendaal Building 320 Pretorius Street Pretoria. SIGN SUBMISSION REGISTER</p> <p><i>For technical information please contact:</i> SIBONGILE MABENA. <i>Tel:</i> 012 392 4000 <i>Email:</i> scm@statetheatre.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> SIBONGILE MABENA, <i>Tel:</i> 012 392 4000, <i>Email:</i> scm@statetheatre.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: The South African State Theatre: Supply chain management	SAST/ 2016/ BEVERAGES	2017-01-12 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER ALCOHOLIC AND NON ALCOHOLIC BEVERAGES TO THE SOUTH AFRICAN STATE THEATRE FOR A PERIOD OF THREE(3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory 09 December 2016, 11:00. Venue: HF Odendaal Building, 320 Pretorius Street, Pretoria. Date: 09 December 2016 . Time: 11h00.</p> <p><i>Bids obtainable from:</i> www.statetheatre.co.za/about-us/corporate-information/current-tenders, <i>Payment Details:</i> N/A, <i>Notes:</i> 1 ORIGINAL AND 2 COPIES.</p> <p><i>Post or Deliver Bids to:</i> HF Odendaal Building, 320 Pretorius Street, Pretoria. SIGN SUBMISSION REGISTER</p> <p><i>For technical information please contact:</i> SIBONGILE MABENA. <i>Tel:</i> 012 392 4000 <i>Email:</i> scm@statetheatre.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> SIBONGILE MABENA, <i>Tel:</i> 012 392 4000, <i>Email:</i> scm@statetheatre.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: The South African State Theatre: Supply chain management	SAST/ 2016/ BEVERAGES	2017-01-12 at 14:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF RADIO FREQUENCY (RF) CABLES FOR MEERKAT RECEPTOR [PART NUMBER: Radiall SHF8MOD series outdoor cable SKA SA specific part number: R286404511 OR Times Microwave Phase Track 210 phase stable cable assemblies with SKA SA specific part number OE 7685].</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. Sias Malan. <i>Tel:</i> 021 506 7300 <i>Email:</i> sias@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 004 2016	2017-01-25 at 11:00
<p>The OPFA requests quotations from suitable service providers for the provision, configuration and support of wireless LAN services. Currently, the OPFA does not have Wireless Local Access Network (WLAN) services deployed in their offices. A centralised WLAN solution is required to provide leading edge wireless network access with security features to internal end users, and guests network to be completely separated from the corporate network.</p> <p>The OPFA has 70 users spread across one floor of the building, separated into 2 sides of the building. The south wing of the building hosts 35 employees, has boardrooms and meeting area. The North wing hosts 27 users, 1 boardroom and a meeting area. It can have up to 400 users with an average of 2 device per user per month.</p> <p><i>Meeting/Briefing Session:</i> None Compulsory briefing session at the OPFA boardroom 07 December 2016, 10:00. Venue: 4th Floor, Block A, Riverwalk Office Park, 41 Matroosberg Road, Ashlea Gardens, Pretoria, Date: 7 December 2016 Time: 10h00.</p> <p><i>Bids obtainable from:</i> Specification documents can be obtained from our website www.pfa.org.za. Documents can also be requested via email to tenders@pfa.org.za or collected at our offices during working hours (08h00-16:30) on the address listed below</p> <p>4th Floor, Block A, Riverwalk Office Park, 41 Matroosberg Road, Ashlea Gardens, Pretoria, 0081, <i>Payment Details:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> Quotations can be delivered by hand at our offices, e-mailed to tenders@pfa.org.za or couriered on or before closing date and time during working hours (08h00-16:30) to the following address: 4th Floor, Block A, Riverwalk Office Park, 41 Matroosberg Road, Ashlea Gardens, Pretoria, 0081</p> <p><i>For technical information please contact:</i> Duma Lubando. <i>Tel:</i> 012 748 4000/4082 <i>Email:</i> dumazile.lubando@pfa.org.za. <i>Hours:</i> 08h00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Wonder Dila, <i>Tel:</i> 012b748 4000/4080, <i>Email:</i> wonder@pfa.org.za, <i>Hours:</i> 08h00-16:30.</p>	Gauteng: Office of the Pension Funds Adjudicator: IT	REF NO: OPFA/ RFQ/ WLS2016	2016-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The OPFA requests quotations from suitable service providers for the provision, configuration and implementation of managed file transfer solution, with the aim of mitigating the risk of data breach, content loss, lost productivity caused by scanning small chunks of files to be transferred to Internal and external stakeholders.</p> <p>The solution will be used by 70 employees, to transfer documents to internal and external stakeholders, the external stakeholders are users from different institutions within the borders of South Africa. The type of files that will be transferred are microsoft office products, pdf, and image files. The operating system used by OPFA is windows 7 for end users and for servers is windows server 2008 R2, SQL server 2008 R2. The solution will be used on the laptops, desktop, and mobile devices. The solution must authenticate the users that transfers and receives the documents.</p> <p><i>Meeting/Briefing Session:</i>Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> Specification documents can be obtained from our website www.pfa.org.za. Documents can also be requested via email to tenders@pfa.org.za or collected at our offices during working hours (08h00-16:30) on the address listed below</p> <p>4th Floor, Block A, Riverwalk Office Park, 41 Matroosberg Road, Ashlea Gardens, Pretoria, 0081, <i>Payment Details:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> Quotations can be delivered by hand at our offices, e-mailed to tenders@pfa.org.za or couriered on or before closing date and time during working hours (08h00-16:30) to the following address: 4th Floor, Block A, Riverwalk Office Park, 41 Matroosberg Road, Ashlea Gardens, Pretoria, 0081 <i>For technical information please contact:</i> Duma Lubando. <i>Tel:</i> 012 748 4000/4082 <i>Email:</i> dumazile.lubando@pfa.org.za. <i>Hours:</i> 08h00-16:30. <i>For completion of bid documents please contact:</i> Wonder Dila, <i>Tel:</i> 012b748 4000/4080, <i>Email:</i> wonder@pfa.org.za, <i>Hours:</i> 08h00-16:30.</p>	Gauteng: Office of the Pension Funds Adjudicator: IT	REF NO: OPFA/ RFQ/ FTS2016	2016-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for ACCREDITATION for Original Equipment Manufacturers (OEM) for the design, supply, installation and maintenance of network equipment for SITA for the period of two (2) years.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 09 December 2016, 10:00. SITA Main Auditorium.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street Erasmuskloof,0181, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600, Erasmuskloof, Pretoria, 0181 <i>For technical information please contact:</i> Stephen Khesa. <i>Tel:</i> 012 482 2412 <i>Email:</i> stephen.khesa@sita.co.za. <i>Hours:</i> 07:45 to 16:30. <i>For completion of bid documents please contact:</i> Stephen Khesa, <i>Tel:</i> 0124822412, <i>Email:</i> stephen.khesa@sita.co.za, <i>Hours:</i> 07:45 to 16:30.</p>	National: SITA SOC LTD: SCM	RFB- 1489- 2016	2017-01-24 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacement of window unit airconds 12000BTU X6 @Kranskop clinic and split wall mounted aircon X1 @ Pine street clinic.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (Supply chain management office) Dundee 3000, <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 <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. <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. Requirement: CIDB grade 01 ME.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	185MNT/ 2016/ 17	2016-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Manufacture, Supply and Commissioning of a Multi-Unit Web-Fed Printing Press and Related Auxiliary Equipment to the Government Printing Works Pretoria.</p> <p>PLEASE NOTE:</p> <p>A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at room 17.</p> <p>The receipt or proof of payment must be attached in the bid document when submitted on closing date.</p> <p><i>Meeting/Briefing Session:</i>No briefing session</p> <p><i>Bids obtainable from:</i> Government Printing Works, 149 Bosman Street, Pretoria - Ground Floor, Room 17., <i>Cost of Documents:</i> R100.00 per set, <i>Payment Details:</i> A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria, <i>Notes:</i> Payment at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at Room 17.</p> <p><i>Post or Deliver Bids to:</i> Government Printing Works, Private Bag X85, Pretoria 0001. Government Printing Works, (tender Box) 149 Bosman Street, Pretoria 0001</p> <p><i>For technical information please contact:</i> Mr. J Engelbrecht. <i>Tel:</i> 012 748 6301 <i>Email:</i> Joe. Engelbrecht@gpw.gov.za. <i>Hours:</i> 07:15 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anna-Marie du Toit, <i>Tel:</i> 012 748 6292, <i>Email:</i> Anna-Marie.DuToit@gpw.gov.za, <i>Hours:</i> 07:15 until 16:00.</p>	Gauteng: Government Printing Works: Factory	GPW- M 357	2017-01-24 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery, Installation, Demonstration and Training of 1 x Optical Coherence Tomography Machine and 1 x Optical Biometer AI-scan Machine for 1 Military Hospital (Procurement Plan Number: : DOD PROC PLAN 16/17/SAMHS/729)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Major M. Aphane. <i>Tel:</i> (012) 314-0456 / 076 178 9644</p> <p><i>For completion of bid documents please contact:</i> Captain M.J. Sole, <i>Tel:</i> 012 684-2356 / 2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: 1 Military Hospital, Pretoria Road, Thaba Tshwane, Pretoria	CPSC- B- M- 133-2016	2017-01-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SWABS GAUZE 12 PLY 100MM X 100MM UNSTERILE.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> WENTWORTH HOSPITAL SCM OFFICES., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> WENTWORTH HOSPITAL JACOBS 4026. HAND DELIVERY TO THE BLUE TENDER BOX.</p> <p><i>For technical information please contact:</i> THEO NAIDOO. <i>Tel:</i> 031 460 5311. <i>Fax:</i> 031 460 5319 <i>Email:</i> theo.naidoo@kznhealth.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR. S.F. ZONDI, <i>Tel:</i> 031 460 5307, <i>Fax:</i> 031 460 5308, <i>Email:</i> Wentworth.scm@kznhealth.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p>	KwaZulu-Natal: Department of Health: SCM	ZNQ 902/ 2016-17Gaz	2017-01-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INFANT WARMER RESUSCITATION UNIT MOBILE UNIT MOBILE FOR NEW BORN INFANT (ANAESTHETICS) AS PER ATTACHED HTS SPECIFICATION NO A15 UMDNS</p> <p><i>Meeting/Briefing Session:</i> <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 <i>For technical information please contact:</i> Bongumusa Mthembu. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 341/ 16 / 17	2016-12-09 at 11:00
<p>REPLACEMENT OF TWO COMPLETE NEW CALORIFIER VESSELES AND ASSOCIATED EQUIPMENT IN PLANT NO 5</p> <p><i>Meeting/Briefing Session:</i> TENDER DOCUMENTS WILL BE COLLECTED IN THE SITE MEETING AT BETHESDA HOSPITAL CHAPEL BOARD ROOM IS COMPULSORY 09 December 2016, 10:00. BETHESDA HOSPITAL CHAPEL BOARD ROOM.</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 <i>For technical information please contact:</i> V.E. Mbatha. <i>Tel:</i> 035 595 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> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 369 / 16 / 17	2016-12-19 at 11:00
<p>IV TRANSPARENT FILM DRESSING 50X5.7 INDIVIDUALLY WRAPPED, IV TRANSPARENT FILM DRESSING 70X8.5 INDIVIDUALLY WRAPPED</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Payment Details:</i> 60 CENTS PER PAGE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT REVENUE BEFORE COLLECTING THEM AT STORES.</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL 1 PETER HAUFF DRIVE IXOPO ,3276, DOCUMENTS TO BE DEPOSITED IN THE TENDER BOX SITUATED NEXT SECURITY MAIN GATE. NO FAXED DOCUMENT ARE ALLOWED</p> <p><i>For technical information please contact:</i> BJ MKHIZE. <i>Tel:</i> 039 834 7567/8. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 039 834 7568/7, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: CHRIST THE KING HOSPITAL, 1 PETER CHRIST THE KING HOSPITAL SUPPLY CHAIN MANAGEMENT	ZNQ 331/ 16/ 17	2016-12-09 at 11:00
<p>SOS Dressing No. 5 with 500 units in a box (10 Boxes); Gauze Swabs non sterile 100x100x8ply, pack of 100 pcs(10 pkts); Sterile gauze swabs 100x100x 8ply, box of 1000units(25 boxes)</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> Nokukhanya Phakathi. <i>Tel:</i> 039 834 8214. <i>Fax:</i> 0398341332 <i>Email:</i> nokukhanya.phakathi@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>	KwaZulu-Natal: Department of Health: Supply Chain Management - HARRY GWALA HEALTH DISTRICT OFFICE	ZNQ73/ 2016- 17	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver burn dressings, flannel bandages & trauma pads. <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> 34 Wilson street (Supply chain management office) Dundee 3000, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <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 <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. <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. N/A.</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)</p>	53EMS/ 2016/ 17	2016-12-08 at 11:00
<p>ELECTRONIC HEIGHT AND WEIGHT SCALE 250kg CAPACITY,GRADUATION 50<150KG>100g QTY; 1 UNIT <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45. <i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 .TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> P.NURSOO. <i>Tel:</i> 033 897 3082. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	<p>KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM</p>	2074/ 08/ 16	2016-12-13 at 11:00
<p>ASPIRATORS-HIGH VACUUM PIPELINE SUCTION UNITS QTY; 10 UNITS <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45. <i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 .TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR J.SKINNER. <i>Tel:</i> 033 897 3737. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	<p>KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM</p>	2276/ 09/ 16	2016-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NEONATAL CONTINUOUS IN LINE SUCTION,MUST HAVE COLOURED DEOTH MARKINGS, REPLACEABLE.</p> <p>CATHETHER MOUNTING,SALINE PORTS (SYRINGE)SIZE 6FG.</p> <p>QTY: 300 UNITS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR Y.UMICHAND. <i>Tel:</i> 033 897 3366. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	3327- 11- 16	2016-12-13 at 11:00
<p>GUIDE WIRE ACCESSORY KIT WITH COPILOT. QTY; 70 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> BABARA MAKHATINI. <i>Tel:</i> 033 897 3021. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	3376- 11- 16	2016-12-13 at 11:00
<p>DUVAL TISSUE FORCEPS BOX JOINT. QTY; 20 UNITS</p> <p>INSTRUMENT PINS. QTY; 4 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR R.LEHMANN. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	3443- 11- 16	2016-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CATHETER MOUNT COMPLETE WITH 15MM ANGLED FEMALE CONNECTION, DOUBLE SWIVEL AND A 22MM STRAIGHT FEMALE CONNECTION.</p> <p>QTY: 25 BOXES.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR F.JACKSON. <i>Tel:</i> 033 897 3226. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3277- 10- 16	2016-12-13 at 11:00
<p>NEONATAL CONTINUOUS IN LINE SUCTION, MUST HAVE COLOURED DEPTH MARKING, REPLACEABLE; CATHETER MOUNTING, SALINE PORTS (SYRINGE) SIZE 5FG. QTY; 300 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Y.UMICHAND. <i>Tel:</i> 033 897 3366. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3328- 11- 16	2016-12-13 at 11:00
<p>5/0 VICRYL RB POLYGLACTIN 910 VIOLET BRAIDED TF 13MM 1/2C RB 70CM LENGTH. QTY; 4 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR R.LEHMANN. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3415- 11- 16	2016-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SELF EXPANDING NITINOL STENT 10 X 60MM 7FR WITH 80-100CM USABLE LENGTH.</p> <p>QTY: 5 UNITS.</p> <p>SELF EXPANDING NITINOL STENT 10 X 80 7FR WITH 80-100CM USABLE LENGTH.</p> <p>QTY: 5 UNITS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR MAHOMED.GS. <i>Tel:</i> 033 897 3205. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3332- 11- 16	2016-12-13 at 11:00
<p>BLUE SCOUT GUIDEWIRES NITINOL CORE S/STEEL COIL SPRING,4CM HIGH FLEX TIP.</p> <p>10CM SEMI FLEXIBLE PORTION.</p> <p>QTY: 5 UNITS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR S PILLAY. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3394- 11- 16	2016-12-13 at 11:00
<p>GUARDIAN VAGINAL RETRACTOR DISPOSABLE STERILE. QTY; 2 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR R.LEHMANN. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3397- 11- 16	2016-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VICRYL 2/0 PRECISION POINT RC UNDYED BRAIDED PS 1 24MM 3/8C.</p> <p>QTY: 10 BOXES.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR R.LEHMANN. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3416- 11- 16	2016-12-13 at 11:00
<p>VICRYL 1 POLYGLACTIN 910 VIOLET BRAIDED CP 40MM 1/2C 90CM LENGTH. QTY; 24 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR R.LEHMANN. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3417- 11- 16	2016-12-13 at 11:00
<p>6/0 CHROMIC ETHALLOY NEEDLE ALLOY MICRO POINT SURGICAL NEEDLE 11MM G1 RC. QTY; 3 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR R.LEHMANN. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3418- 11- 16	2016-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>5/0 CHROMIC FS-2 19MM 3/8 RC STERILE.</p> <p>QTY: 2 BOXES.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 .TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR R.LEHMANN. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	3419- 11- 16	2016-12-13 at 11:00
<p>10/0 NYLON BLACK MONOFILAMENT SHARP POINT 3/8 CIRCLE NEEDLE 35' DRMS 100 MICRON. QTY; 1 BOX</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR R.LEHMANN. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	3436- 11- 16	2016-12-13 at 11:00
<p>3/0 PDS POLYDIOXONANE RBI 17MM 1/2 CIRCLE VIOLET MONOFILAMENT LENGTH 70CM. QTY; 12 BOXES</p> <p>4/0 PDS POLYDIOXONANE RBI 17MM 1/2 CIRCLE VIOLET MONOFILAMENT LENGTH 70CM. QTY; 12 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR R.LEHMANN. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	3420- 11- 16	2016-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUTURE 8/0 VICRYL VIOLET BRAIDED SUTURE 3/8C SPATULA DOUBLE NEEDLE.</p> <p>QTY: 2 BOXES.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR KHUZWAYO. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3453/ 11/ 16	2016-12-13 at 11:00
<p>5/0 PDS POLYDIOXONANE RBI 17MM 1/2 CIRCLE VIOLET MONOFILAMENT.</p> <p>QTY: 12 BOXES.</p> <p>6/0 PDS POLYDIOXANONE RBI 17MM 1/2 CIRCLE VIOLET MONOFILAMENT.</p> <p>QTY: 12 BOXES.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR R.LEHMANN. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3421- 11- 16	2016-12-13 at 11:00
<p>LOOP PDS POLYDIAXANONE TPI 1/2 C 48-65MM NEEDLE,LENGTH 240MM. QTY; 10 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR LEHMANN. <i>Tel:</i> 033 897 3247. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3428/ 11/ 16	2016-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUTURE ABSORBABLE VICRYL 1 STRAND 150CM LIGATURE (POLYGLACTIN 910) QTY; 30 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL</p> <p><i>For technical information please contact:</i> MARK McKENZIE. <i>Tel:</i> 033 897 3478. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3574- 11- 16	2016-12-13 at 11:00
<p>2/0 PROLENE POLYPROPYLENE SH26MM 1/2C TP BLUE MONOFILAMENT LENGTH 90CM STERILE. QTY; 4 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL</p> <p><i>For technical information please contact:</i> SR LEHMANN. <i>Tel:</i> 033 897 3247. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3427/ 11/ 16	2016-12-13 at 11:00
<p>EXTREMITY DRAPE-SIZE 220CM X 320CM</p> <p>QTY; 12 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL</p> <p><i>For technical information please contact:</i> SR R.LEHMANN. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3528- 11- 16	2016-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>7/0 CHROMIC,ETHALLOY NEEDLE ALLOY MICRO POINT SURGICAL NEEDLE 6.5MM 3/8 SPATULA</p> <p>QTY; 2 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR R.LEHMANN. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3428- 11- 16	2016-12-13 at 11:00
<p>HIP DRAPES WITH DOUBLE POUCHES SIZE 220CM X 320CM, QTY; 12 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR R.LEHMANN. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3530- 11- 16	2016-12-13 at 11:00
<p>9/0 ETHILON BV 130-S 6.5MM 3/8 CIRCLE TAPER ETHALLOY NEEDLE ALLOY.</p> <p>QTY: 2 BOXES.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR LEHMANN. <i>Tel:</i> 033 897 3247. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3435/ 11/ 16	2016-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MARKED SPRINGWIRES GUIDEWIRES.</p> <p>QTY: 300 UNITS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR J.SKINNER. <i>Tel:</i> 033 897 3068. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3750- 11- 16	2016-12-13 at 11:00
<p>4/0 VICRYL RB POLYGLACTIN 910 VIOLET BRAIDED RB1 17MM 1/2C 70CM LENGTH.</p> <p>QTY: 4 BOXES.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR R.LEHMANN. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3437- 11- 16	2016-12-13 at 11:00
<p>YANKHAUER SUCTION NOZZLES STERILE-25CM LONG, 22MM TIP, ROSE END, MUST HAVE SUCTION.</p> <p>CONTROL, SINGLE USE (ADULT).</p> <p>QTY: 2000 UNITS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> E.SOOHDHEW. <i>Tel:</i> 033 897 3260. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3492- 11- 16	2016-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>6/0 VICRYL DOUBLE ARMED POLYGLACTIN 910 VIOLET BRAIDED 8MM 1/4C SPATULA NEEDLE (45CM) DOUBLE NEEDLE. QTY; 3 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201; STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR KHUZWAYO. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3454/ 11/ 16	2016-12-13 at 11:00
<p>VICRYL 1 J NEEDLE TAPER CUT V 38 26MM 75CM LENGTH VIOLET BRAIDED POLYGLACTIN 910 STERILE.</p> <p>QTY: 6 BOXES.</p> <p>VICRYL 2/0 J NEEDLE ASH 35 36MM J TAPER 75CM VIOLET BRAIDED POLYGLACTIN 910 STERILE.</p> <p>QTY: 6 BOXES.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR R.LEHMANN. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3643- 11- 16	2016-12-13 at 11:00
<p>10/0 NYLON 3/8 CIRCLE NEEDLE 6.4200 MICRON BLACK MONOFILAMENT NON ABSORBABLE.</p> <p>DOUBLE ARM PREMIUM SPATULA 30CM.</p> <p>QTY: 5 BOXES.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR PT.KHUZWAYO. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3455/ 11/ 16	2016-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>IVORY NORTH NASAL FASCIO MAXILLO ETT,SOFT PREFORMED CUFFED SIZE 6MM SOFT SEAL; (LOW PRESSURE HIGH VOLUME) BLUE IN COLOUR MUST BE SOFT TUBE WITH R/O BLUE LINE; (SOFT TUBE) SIZE 6.5MM STERILE EXPIRY DATE. SAMPLE MUST BE PROVIDED WITH QUOTATION. QTY; 5 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL</p> <p><i>For technical information please contact:</i> SR E.SOOKDHEW. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3478/ 11/ 16	2016-12-13 at 11:00
<p>BANDER URETERAL DIVERSION STENT SET 7.0FR 75CM SINGLE J STENTS.</p> <p>QTY: 12 UNITS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL</p> <p><i>For technical information please contact:</i> SR PILLAY S. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3396- 11- 16	2016-12-13 at 11:00
<p>HANDPIECE SET WITH HIGH FLOW TIP & SUCTION TUBE,IRRIGATION TUBE; LONG TIP 30CM LONG, 0.5CM THICKNESS,SHORT TIP 10 TO 15CM LONG WIDTH 1 TO 2CM STERILE. QTY; 24 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL</p> <p><i>For technical information please contact:</i> SR R.LEHMANN. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3529- 11- 16	2016-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KNEE DRAPE WITH FLUID POUCH DIMENSION 220CM X 320CM. QTY; 12 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL</p> <p><i>For technical information please contact:</i> SR R.LEHMANN. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3546- 11- 16	2016-12-13 at 11:00
<p>KAMVAC SUCTIONS CURVED MINI SUCTION TUBE INNER (CURVED PART OF SUCTION 6-8CM); OUTER SLEEVE WITH POROUS REMOVABLE FILTER DOUBLE (BETWEEN 10-15CM); DOUBLE PACKE,STERILE,EXPIRY DATE. QTY; 12 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL</p> <p><i>For technical information please contact:</i> SR LEHMANN. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3527- 11- 16	2016-12-13 at 11:00
<p>SUTURE ABSORBABLE VICRYL 2/0 150CM LIGATURE (POLYGLACTIN 910).</p> <p>QTY: 40 BOXES.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL</p> <p><i>For technical information please contact:</i> MARK MCKENZIE. <i>Tel:</i> 033 897 3478. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3573- 11- 16	2016-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NEEDLE FREE CONNECTOR INTRAVENOUS BAG ACCESS DEVICE TO BE USED ON VACOLITRES</p> <p>QTY; 300 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> YASHIKA UMICHAND. <i>Tel:</i> 033 897 3366. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3326/ 11/ 16	2016-12-13 at 11:00
<p>RIGID STRAPPING TAPE;13.7M X 38MM FOR TREATMENT OF JOINT AND MUSCLE PAIN AND DISFUNCTION. QTY; 5 ROLLS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> M.RABILAL. <i>Tel:</i> 033 897 3194. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3559/ 11/ 16	2016-12-13 at 11:00
<p>MONOCRYL ABSORBABLE SUTURE 3/0 FS-2 REVERSE CUTTING 70CM UNDYED MONOFILAMENT ABSORBABLE SUTURE- 19MM 3/8C</p> <p>QTY; 3 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> BABARA MAKHATINI. <i>Tel:</i> 033 897 3021. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3311- 11- 16	2016-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NASOGASTRIC FEEDING TUBE 8FR X 109CM, 3G WEIGHTED TIP RIGID PORT,STYLET STERILE. QTY; 200 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL</p> <p><i>For technical information please contact:</i> MARK McKENZIE. <i>Tel:</i> 033 897 3478. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	1761/ 07/ 16	2016-12-13 at 11:00
<p>TOURNIQUETS PNEUMATIC SINGLE OR DOUBLE ACTING.</p> <p>QTY: 1 UNIT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL</p> <p><i>For technical information please contact:</i> DR RIAN SMIT. <i>Tel:</i> 033 897 3441. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	2801/ 09/ 16	2016-12-13 at 11:00
<p>LAPAROSCOPIC SMOKE EVACUATION SYSTEM WITH LUERLOCK END. QTY; 20 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL</p> <p><i>For technical information please contact:</i> SR WHITAKER ML. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3429- 11- 16	2016-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NEONATAL TRACHEOSTOMY CUFFLESS TRACHE TUBE 4.0MM INNER 5.9 OUTER DIMENSION STERILE. QTY; 2 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL</p> <p><i>For technical information please contact:</i> SR LEHMANN R. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3430/ 11/ 16	2016-12-13 at 11:00
<p>STERILE NEEDLES FOR INJECTION 30G 1/2" 0.3 X 13mm.</p> <p>QTY: 10 BOXES.</p> <p>0.5ML LUER SLIP SYRINGES (WITHOUT NEEDLE) IN 0.01ml GRADINGS.</p> <p>QTY: 10 BOXES.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL</p> <p><i>For technical information please contact:</i> Dr DEWAR. <i>Tel:</i> 033 897 3346. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3510/ 11/ 16	2016-12-13 at 11:00
<p>COTTON WOOL ROLLS UNSTERILE TYPE 2 MEDIUM (1g BALLS) APPROX 500g PER PACK. QTY; 800 PACKETS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL</p> <p><i>For technical information please contact:</i> MARK McKENZIE. <i>Tel:</i> 033 897 3478. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3577- 11- 16	2016-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STERILE HYPODERMIC NEEDLE 21G X 1.1/2" LONG POINT, THIN WALLED. QTY; 1000 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL</p> <p><i>For technical information please contact:</i> MARK McKENZIE. <i>Tel:</i> 033 897 3478. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3584- 11- 16	2016-12-13 at 11:00
<p>MARINDALE 38th EDITION DRUG REFERENCE BOOK-PHARMACEUTICAL PRESS.</p> <p>QTY: 1 UNIT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL</p> <p><i>For technical information please contact:</i> KERSA PILLAY. <i>Tel:</i> 033 897 3127. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	2977/ 10/ 16	2016-12-13 at 11:00
<p>MIMS COMPLEMENTARY DESK REFERENCE. QTY; 1 UNIT</p> <p>REFERENCE BOOK; DRUG DOSES FRANK SHANN 16th EDITION 2014. QTY; 1 UNIT</p> <p>MIMS (MONTHLY INDEX OF MEDICAL SPECIALITICS) ANNUAL SUBSCRIPTION. QTY; 1 UNIT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL</p> <p><i>For technical information please contact:</i> KERSA PILLAY. <i>Tel:</i> 033 897 3127. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	2981/ 10/ 16	2016-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GRAVES CUSCO FOR USE IN CERVIX ASSESSMENT IN GYNAE,INSULATED (LARGE SIZE).</p> <p>FOR ELECTRO SURGICAL PROCEDURES ie;LLETZ.</p> <p>QTY: 5 UNITS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR GUMEDE. <i>Tel:</i> 033 897 3353. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	919/ 06/ 16	2016-12-13 at 11:00
<p>PLASTER OF PARIS BANDAGES 50MM X 3.5MT. QTY; 90 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> MARK McKENZIE. <i>Tel:</i> 033 897 3478. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3593- 11- 16	2016-12-13 at 11:00
<p>SUCTION CATHETER 14FG PVC AIR PORT CONTROL 50CM LENGTH STERILE. QTY; 3000 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> MARK McKENZIE. <i>Tel:</i> 033 897 3478. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3579- 11- 16	2016-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LONG TERM HAEMODIALYSIS CATHETHERS 23CM DOUBLE LUMEN. QTY; 36 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR SKINNER. <i>Tel:</i> 033 897 3737. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3752- 11- 16	2016-12-13 at 11:00
<p>NON VENTED BLOOD SET WITH SEPERATE FILTER CHAMBER AND DRIP CHAMBER; Y-SITE AND MALE ROTATING LUER LOCK 20 DROPPER. QTY; 1000 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> MARK MCKENZIE. <i>Tel:</i> 033 897 3478. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3586- 11- 16	2016-12-13 at 11:00
<p>SOUTH FACING ENDOTRACHEAL TUBES, TUBE MUST BE ATRAUMATIC, SOFT, FLEXIBLE, STERILE, LATEX FREE</p> <p>SIZE 6.5MM QTY; 30 UNITS</p> <p>SIZE 7MM QTY; 60 UNITS</p> <p>SIZE 7.5MM QTY; 60 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> E. SOOKDHEW. <i>Tel:</i> 033 897 3260. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3474/ 11/ 16	2016-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ELASTIC ADHESIVE BANDAGE 7.5CM X 4.5MT STRETCHED (INDIVIDUALLY WRAPPED).</p> <p>QTY: 800 ROLLS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> MARK McKENZIE. <i>Tel:</i> 033 897 3478. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	3583- 11- 16	2016-12-13 at 11:00
<p>ELZET S LIGHT COMPRESSION BANDAGES FOR POST AMPUTATION STUMP MANAGEMENT 10CM X 4.5M. QTY; 20 UNITS</p> <p>ELZET S LIGHT COMPRESSION BANDAGES FOR POST AMPUTATION STUMP MANAGEMENT 15CM X 4.5M. QTY; 20 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> M.RABILAL. <i>Tel:</i> 033 897 3795. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	3535/ 11/ 16	2016-12-13 at 11:00
<p>CLOSED WOUND SUCTION UNIT 3.2MM (WOUND DRAINS). QTY; 80 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> MARK McKENZIE. <i>Tel:</i> 033 897 3478. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	2741- 11- 16	2016-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ACCESS NIPPLES- (UROLOGY LASER SURGERY).</p> <p>QTY: 20 UNITS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR PILLAY S. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3392/ 11/ 16	2016-12-13 at 11:00
<p>LOCKING PIGTAIL DRAIN SETS- 8FR & 12FR--25CM.</p> <p>QTY: 30 UNITS PER SIZE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 12:45 and 13h45 to 15h45.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> SR GS MAHOMED. <i>Tel:</i> 033 897 3224. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> COLLIN PERUIMAL, <i>Tel:</i> 033 897 3483, <i>Email:</i> collin.perumal@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3333/ 11/ 16	2016-12-13 at 11:00
<p>Supply RPR Syphilis Test Kits. Qty: 500 boxes (10 per box)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Documents are available free of charge at Inanda Community Health Centre SCM Department.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre; C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate.</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5198200, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 214/ 16- 17	2016-12-09 at 11:00
<p>Supply Electronic Clinical Thermometers Non-contact type (Battery Operated) complete with stand.</p> <p>Qty: 39</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Documents are available free of charge at Inanda Community Health Centre SCM Department.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate.</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5198200, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 214/ 16- 17	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply Asceptor Bags for Steam Sterilizing. Sizes: 3, 4, 6 Qty: 10 boxes of each size. Sizes: 5, 7, 11, 12 Qty: 20 boxes of each size</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Documents are available free of charge at Inanda Community Health Centre SCM Department.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate.</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5198200, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 172/ 16- 17	2016-12-09 at 11:00
<p>Supply Gauze Swabs 100mm x 100mm x 8 Ply Non-sterile. Qty: 2000 pkts (Pkts of 100)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Documents are available free of charge at Inanda Community Health Centre SCM Department.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre, C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate.</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5198200, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 215/ 16- 17	2016-12-09 at 11:00
<p>MINUS 40 FRIDGES</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC, CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI, 3381, SCM OFFICE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC, CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381.. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 317/ 16- 17	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SHYGMOMANOMETERS FREE STAND AND WALL MOUNTED</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381 SCM OFFICE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381,. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 211/ 16- 17	2016-12-09 at 11:00
<p>800 Pkt, Swabs gauze 225x225 16 ply (Pkt/100).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S. 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 form 7:30am to 13:00pm.</p>	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1636/ 16/ 17	2016-12-12 at 11:00
<p>10 000 Pkt, Swabs gauze unsterile 100mmx100mm 8 ply (Pkt/100)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S. 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 form 7:30am to 13:00pm.</p>	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1635/ 16/ 17	2016-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Plain Gauze , Non Sterile 100 x 100 x 8 Ply (Packet of 100) x 12000 Packets</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department / Stores Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected.</p> <p><i>Post or Deliver Bids to:</i> 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> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> 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	123/ 09/ 16	2016-12-14 at 11:00
<p>Suture Vicryl /Polyglycolic acid (PGA) violet and undyed braided 24mm reverse cutting (RC) 3/8 needle shape thread length 70 -(1/0) 314ORC</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department / Stores Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected.</p> <p><i>Post or Deliver Bids to:</i> 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> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> 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	252/ 11/ 16	2016-12-14 at 11:00
<p>Bottles ICD Under Water Chest Drainage System x 900 Units.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department / Stores Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected.</p> <p><i>Post or Deliver Bids to:</i> 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> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> 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	254/ 11/ 16	2016-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Suture Vicryl /Polyglycolic acid (PGA) violet and undyed braided 40mm reverse cutting (RC) 1/2 needle shape thread length 90 -(3/0) 3324RC.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department / Stores Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected.</p> <p><i>Post or Deliver Bids to:</i> 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> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> 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	253/ 11/ 16	2016-12-14 at 11:00
<p>Dressing Transparent Adhesive Film 30 x 28cm (Box of 10) x 150 Boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department / Stores Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected.</p> <p><i>Post or Deliver Bids to:</i> 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> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> 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	261/ 11/ 16	2016-12-14 at 11:00
<p>Dressing Transparent Adhesive Film (opsite) 15 x 28cm (Box of 10) x 300 Boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department / Stores Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected.</p> <p><i>Post or Deliver Bids to:</i> 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> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> 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	255/ 11/ 16	2016-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dressing Transparent Adhesive Film 56 x 84cm x 200 Boxes (Box of 10) <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department / Stores Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> 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> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> 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	28/ 04/ 16	2016-12-14 at 11:00
<p>Masks Surgeons with Ties (Box of 50) x 1800 Boxes <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department / Stores Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> 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> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> 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	257/ 11/ 16	2016-12-14 at 11:00
<p>Supply and deliver *Tubigrip Tubular Elastic Support Bandages *Bandage Crepe With Clip *Bandage Elastoplast Tensoplast *Self Adhesive Elastic Bandage Elastoplast *Bandage Plaster Of Paris Gypsonas <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS HLABISA 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please attach a certified BBBEE certificate on your document. Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL 60 SAUNDERS STREET 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Mr W P Mdletshe. <i>Tel:</i> 035 838 8812. <i>Fax:</i> 035 838 1959 <i>Email:</i> wiseman.mdletshe@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ 538- 16/ 17	2016-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>150 BOXES 100 - DRESSING FILM TRNSPARENT ADHESIVE FRAME STYLE FOR INTRVENEIOUS CATHETER 6X7CM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 192/ 16- 17	2016-12-14 at 11:00
<p>10 000 UNITS - CLINICAL CHARTS ADULT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>NB: samples for this item will be required.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 192/ 16- 17	2016-12-14 at 11:00
<p>2000 BOXES OF 100 - NEEDLE INJECTION BLUE 23G</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 188/ 16- 17	2016-12-14 at 11:00
<p>170 BOXES OF 2 - VIOLET MONOFILAMENT SYNTHETIC POLY(P-DIOXANONE) ABSORBABLE SUTURE, TAPER CUTTING HEAVY, LOOP 220CM, METRIC 4, 65 MM 1/2 CIRCLE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 189/ 16- 17	2016-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>60 BOXES OF 12 - ABOSORBABLE COATED VICRYL SUTURE USP GAUGE: 2 STRAND LENGTH :90CM. NEEDLE SHAPE: 1/2 CIRCLE. TYPE NEEDLE: BLUNT TAPER POINT. NEEDLE SIZE: 45MM.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 190/ 16- 17	2016-12-14 at 11:00
<p>60 BOXES OF 12 - ABOSORBABLE COATED VICRYL SUTURE USP GAUGE: 2 STRAND LENGTH :90CM. NEEDLE SHAPE: 1/2 CIRCLE. TYPE NEEDLE: BLUNT TAPER POINT. NEEDLE SIZE: 45MM.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 190/ 16- 17	2016-12-14 at 11:00
<p>20 BOXES OF 12 - ABSORBABLE VIOLET BRAIDED SUTURE 6-0, 0.7 METRIC 18'(45CM), 5-14: 8MM1/4C SPATULA</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 191/ 16- 17	2016-12-14 at 11:00
<p>WIRELSS FRIDGE FREEZER & FREEZER MONITORING</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), AREA 454, BLOCK 4, LEVEL 5, CHARLOTTE MAXEKE HOSPITAL 14 December 2016, 11:00. VENUE: (MEET AT NHLS MAIN RECEPTION), AREA 454, BLOCK 4, LEVEL 5, CHARLOTTE MAXEKE HOSPITAL.</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> Olivia Mahlaba. <i>Tel:</i> 011 386 6169. <i>Fax:</i> 011 386 6218 <i>Email:</i> omahlaba@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Olivia Mahlaba, <i>Tel:</i> 011 386 6169, <i>Fax:</i> 011 386 6218, <i>Email:</i> omahlana@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 056/ 16- 17	2017-01-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NEPHELOMETER (IMMUNOLOGY)</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 09 December 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> Olivia Mahlaba. <i>Tel:</i> 011 386 6169. <i>Fax:</i> 011 386 6218 <i>Email:</i> omahlaba@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Olivia Mahlaba, <i>Tel:</i> 011 386 6169, <i>Fax:</i> 011 386 6218, <i>Email:</i> omahlana@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 058/ 16- 17	2017-01-09 at 11:00
<p>UPGRADE THE CURRENT CDW PROD AND DR SERVERS TO ADDRESS THE CAPACITY, PERFORMANCE AND DR REQUIREMENTS FOR 5 YEARS.</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 12 December 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> Olivia Mahlaba. <i>Tel:</i> 011 386 6169. <i>Fax:</i> 011 386 6218 <i>Email:</i> omahlaba@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Olivia Mahlaba, <i>Tel:</i> 011 386 6169, <i>Fax:</i> 011 386 6218, <i>Email:</i> omahlana@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 010/ 16- 17	2017-01-09 at 11:00
<p>UPGRADE THE CURRENT CDW PROD AND DR SERVERS TO ADDRESS THE CAPACITY, PERFORMANCE AND DR REQUIREMENTS FOR 5 YEARS.</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 12 December 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> Olivia Mahlaba. <i>Tel:</i> 011 386 6169. <i>Fax:</i> 011 386 6218 <i>Email:</i> omahlaba@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Olivia Mahlaba, <i>Tel:</i> 011 386 6169, <i>Fax:</i> 011 386 6218, <i>Email:</i> omahlana@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 010/ 16- 17	2017-01-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WIRELESS FRIDGE FREEZER & FREEZER MONITORING</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), AREA 454, BLOCK 4, LEVEL 5, CHARLOTTE MAXEKE HOSPITAL 14 December 2016, 11:00. VENUE: (MEET AT NHLS MAIN RECEPTION), AREA 454, BLOCK 4, LEVEL 5, CHARLOTTE MAXEKE HOSPITAL.</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> Olivia Mahlaba. <i>Tel:</i> 011 386 6169. <i>Fax:</i> 011 386 6218 <i>Email:</i> omahlaba@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Olivia Mahlaba, <i>Tel:</i> 011 386 6169, <i>Fax:</i> 011 386 6218, <i>Email:</i> omahlana@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 056/ 16- 17	2017-01-09 at 11:00
<p>NEPHELOMETER (IMMUNOLOGY)</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 09 December 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> Olivia Mahlaba. <i>Tel:</i> 011 386 6169. <i>Fax:</i> 011 386 6218 <i>Email:</i> omahlaba@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Olivia Mahlaba, <i>Tel:</i> 011 386 6169, <i>Fax:</i> 011 386 6218, <i>Email:</i> omahlana@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 058/ 16- 17	2017-01-09 at 11:00
<p>UPGRADE THE CURRENT CDW PROD AND DR SERVERS TO ADDRESS THE CAPACITY, PERFORMANCE AND DR REQUIREMENTS FOR 5 YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 13 December 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> Olivia Mahlaba. <i>Tel:</i> 011 386 6169. <i>Fax:</i> 011 386 6218 <i>Email:</i> omahlaba@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Olivia Mahlaba, <i>Tel:</i> 011 386 6169, <i>Fax:</i> 011 386 6218, <i>Email:</i> omahlana@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 010/ 16- 17	2017-01-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PLACEMENT OR OUTRIGHT PURCHASE FOR A POINT-OF-CARE TROPONIN T PLATFORM FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLs MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 15 December 2016, 10:00. 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 094/ 16- 17	2017-01-11 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of perishable provisions : Period 01 April 2017 to March 2018.</p> <p><i>Meeting/Briefing Session:</i> KGOSI MAMPURU II MANAGEMENT AREA ,001 KGOSI MAMPURU STREET (OLD POTGIETER STREET) MESS HALL 12 December 2016, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> Contact person for the collection of documents and direction: Ms Mmabotse Phalane and Amanda Phayane on 012 841 8604/841 8568. Documents will be available on week days from 08h00 to 15h00, <i>Payment Details:</i> Tender document is free</p> <p><i>Post or Deliver Bids to:</i> Baviaanspoort Management Area, R513 Cullinana Road, Baviaanspoort, 0039. Document must be deposited in the tender box on or before the closing date</p> <p><i>For completion of bid documents please contact:</i> Ms Phalane Mmabotse, <i>Tel:</i> 012 841 8604/8568, <i>Fax:</i> 012 841 8607, <i>Email:</i> mmabotse.phalane@dcs.gov.za, <i>Hours:</i> 08h00 to 15h00.</p> <p>email: phina.phayane@dcs.gov.za and mmabotse.phalane@dcs.gov.za, tel no 012 841-8604 and.</p>	Gauteng: Department of Correctional Services: Supply Chain Management	BAV4/ 2016	2017-01-20 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Supplier for the Supply and delivery of bond paper to KwaZulu Natal Provincial Departments, Municipalities, Public Entities and other State Institutions in the Province for a period of three (3) years .</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session to be held at 121 Chief Albert Luthuli Street, Pietermaritzburg (corner of Chief Albert Luthuli and Pietermaritz Street) Trizon Towers, 3rd floor, Room 309 on 14 December 2016 at 10:00 am. 14 December 2016, 10:00</p> <p><i>Bids obtainable from:</i> The Terms of reference and bid document will be available from 05 December 2016 at Treasury House, 145 Chief Albert Luthuli Street, Pietermaritzburg, 3201., <i>Payment Details:</i> The tender document will be sold at a non-refundable deposit of R470.00 (cash only) per document. Payment can be made at the Treasury House, 145 Commercial Road, Ground Floor, cashier's office from 8h00 to 16h00 (Monday to Friday)., <i>Notes:</i> A copy of the bid document will be available for viewing purposes on the departmental website at: http://www.kzntreasury.gov.za/Bids.</p> <p><i>Post or Deliver Bids to:</i> The Bid Box is situated on the Ground Floor, Treasury House , 145 Chief Albert Luthuli Street, (a.k.a. Commercial Road), corner Chief Albert Luthuli and Church Street, Pietermaritzburg. . The Bid Box is situated on the Ground Floor, Treasury House , 145 Chief Albert Luthuli Street, (a.k.a. Commercial Road), corner Chief Albert Luthuli and Church Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr. N.A. Sphengane. <i>Tel:</i> 033 897 4528 <i>Email:</i> NYANISO.SPHENGANE@kzntreasury.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Maduma, <i>Tel:</i> 033 897 4496/4485, <i>Email:</i> nolwazi.maduma@kzntreasury.gov.za, <i>Hours:</i> 08:00 to 16:00.</p>	KwaZulu-Natal: Department of Kwa-Zulu Natal Provincial Treasury: Provincial Supply Chain Management	ZNT 1213/ 2016- G	2017-01-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Supplier for the Supply and delivery of bond paper to KwaZulu Natal Provincial Departments, Municipalities, Public Entities and other State Institutions in the Province for a period of three (3) years .</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session to be held at 121 Chief Albert Luthuli Street, Pietermaritzburg (corner of Chief Albert Luthuli and Pietermaritz Street) Trizon Towers, 3rd floor, Room 309 on 14 December 2016 at 10:00 am. 14 December 2016, 10:00</p> <p><i>Bids obtainable from:</i> The Terms of reference and bid document will be available from 05 December 2016 at Treasury House, 145 Chief Albert Luthuli Street, Pietermaritzburg, 3201., <i>Payment Details:</i> The tender document will be sold at a non-refundable deposit of R470.00 (cash only) per document. Payment can be made at the Treasury House, 145 Commercial Road, Ground Floor, cashier's office from 8h00 to 16h00 (Monday to Friday)., <i>Notes:</i> A copy of the bid document will be available for viewing purposes on the departmental website at: http://www.kzntreasury.gov.za/Bids.</p> <p><i>Post or Deliver Bids to:</i> The Bid Box is situated on the Ground Floor, Treasury House , 145 Chief Albert Luthuli Street, (a.k.a. Commercial Road), corner Chief Albert Luthuli and Church Street, Pietermaritzburg. . The Bid Box is situated on the Ground Floor, Treasury House , 145 Chief Albert Luthuli Street, (a.k.a. Commercial Road), corner Chief Albert Luthuli and Church Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr. N.A. Sphengane. <i>Tel:</i> 033 897 4528 <i>Email:</i> NYANISO.SPHENGANE@kzntreasury.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Maduma, <i>Tel:</i> 033 897 4496/4485, <i>Email:</i> nolwazi.maduma@kzntreasury.gov.za, <i>Hours:</i> 08:00 to 16:00.</p>	KwaZulu-Natal: Department of Kwa-Zulu Natal Provincial Treasury: Provincial Supply Chain Management	ZNT 1213/ 2016- G	2017-01-20 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Mapping of Agricultural Commodity Production and Infrastructure in the Western Cape to the Department of Agriculture.</p> <p><i>Meeting/Briefing Session:</i> Prospective bidders are required to attend a compulsory briefing session promptly at the time indicated, to acquaint themselves with the requirements of the Department. Bid documents will only be made available during the compulsory briefing session. Kindly be advised that no late arrivals will be permitted to either attend the compulsory briefing session or to submit bids. 16 January 2017, 10:00. Western Cape Department of Agriculture Head Office, Supply Chain Management Boardroom.</p> <p><i>Bids obtainable from:</i> Muldersvlei Road, Elsenburg, 7607, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents will only be made available during the compulsory briefing session and cannot be emailed or faxed thereafter..</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture Western Cape, Private Bag X1, Elsenburg, 7607 . Completed bid documents to be dropped off in the tender box at: Department of Agriculture Western Cape, Muldersvlei Road, Elsenburg</p> <p><i>For technical information please contact:</i> Dr Mike Wallace. <i>Tel:</i> 021 808 5083. <i>Fax:</i> 021 808 5380 <i>Email:</i> MikeW@elsenburg.com. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Vichelle Govender, <i>Tel:</i> 021 808 5149, <i>Fax:</i> 086 5505 828, <i>Email:</i> vichelleg@elsenburg.com, <i>Hours:</i> 07h30 - 16h00.</p> <p>N/A.</p>	Western Cape: Department of Agri- culture: Agricultural Development and Support Services	BID 833- 2016/ 2017	2017-02-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Upgrading of two finfish primary hatchery systems at the Seapoint Marine Research Aquaculture</p> <p>Please contact Pinky Moloi on 021 402 3397 for a detailed specification.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Chris Fouche. <i>Tel:</i> 021 430 7054 <i>Email:</i> ChrisF@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3397, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Socio Economic Development	RFQ 000153	2016-12-09 at 11:00
<p>Upgrading of current four plankton culture tanks to functionality requirements at the Seapoint Marine Research Aquarium x1. Upgrading of fish keeping white tank and filter system as per functionality requirements at the Seapoint Marine Research Aquarium x1 Upgrading of silo photobioreactor using mainly existing materials at the Seapoint Research Aquarium. Current photobioreactor design to be copied except for replacement of airlift systems with bottom ring pipe (50mm) diffusers (1mm holes 5cm apart). The pump (time controlled) and the pipe connect between photobioreactors and blue plankton tanks must be included in the quote. One photobioreactor is a single unit x 3</p> <p>Please contact Pinky Moloi on 021 402 3397 for a detailed specification.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town, 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town, 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Chris Fouche. <i>Tel:</i> 021 430 7054 <i>Email:</i> ChrisF@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3397, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Socio Economic Development	RFQ 000152	2016-12-09 at 11:00
<p>BASSINET</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> CHRIST THE KING HOSPITAL SUPPLY CHAIN, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> CHRIST THE KING HOSPITAL, 1 PETER HAUFF DRIVE IXOPOI, 3276, DOCUMENTS TO BE DEPOSITED IN THE TENDER BOX, THE TENDER BOX IS SITUATED NEXT TO SECURITY MAIN GATE. FAXED DOCUMENTS WONT BE ALLOWED</p> <p><i>For technical information please contact:</i> N.OSEI. <i>Tel:</i> 039 834 7500. <i>Fax:</i> 039 834 1116 <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za. <i>Hours:</i> 08h-16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss I.Z HLANGU, <i>Tel:</i> 039 834 7568/7, <i>Fax:</i> 039 834 1116, <i>Email:</i> christthekinghosp.stores1@kznhealth.gov.za, <i>Hours:</i> 08h-15h00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT CHRIST THE KING HOSPITAL	ZNQ 292/ 16/ 17	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DELIVERY OF CONDOMS TO COMMUNITY AREAS IN AMAJUBA DISTRICT.</p> <p><i>Meeting/Briefing Session:</i> BRIEFING FOR MINIMUM SITES/POINTS OF SUB-DISTRICT 09 December 2016, 00:00. AMAJUBA DISTRICT OFFICE AT LECTURE HALL ON THE 09/12/2016 AT 10H00.</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 can be posted or must be deposited in the tender box situated at the Ground floor (no faxed documents will be allowed).</p> <p><i>For technical information please contact:</i> KHAYA MTHETHWA / SKHUMBUBUZO NDWANDWE. <i>Tel:</i> 034 3287030 / 7054. <i>Fax:</i> 034 312 3122 <i>Email:</i> khaya.mthethwa@kznhealth.go.za / skhumbuzo.ndwandwe@kznhealth.go.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> Mr Khaya Mthethwa / Skhumbuzo Ndwandwe, <i>Tel:</i> 034 328 7030 / 7054, <i>Fax:</i> 034 312 3122, <i>Email:</i> khaya.mthethwa@kznhealth.gov.za / skhumbuzo.ndwandwe@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 : 229/ 16/ 17	2016-12-14 at 11:00
<p>Collection and disposal of florescence tubes</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictiene Hospital, P/Bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available near switchboard</p> <p><i>For technical information please contact:</i> Nxumalo P.C. <i>Tel:</i> 0358317112. <i>Fax:</i> 0358313241 <i>Email:</i> n/a. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs G.N. Myeni, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Late documents will not be accepted.</p>	KwaZulu-Natal: Department of Health: Supply chain - Benedictine Hospital	BEN061/ 2016-2017	2016-12-09 at 11:00
<p>Collection and disposal of florescence tubes</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Benedictine Hospital, Vryheid Main Road, P/Bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Benedictiene Hospital, P/Bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available near switchboard</p> <p><i>For technical information please contact:</i> Nxumalo P.C. <i>Tel:</i> 0358317112. <i>Fax:</i> 0358313241 <i>Email:</i> n/a. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs G.N. Myeni, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> hlengiwe.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Late documents will not be accepted.</p>	KwaZulu-Natal: Department of Health: Supply chain - Benedictine Hospital	BEN061/ 2016-2017	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENEWAL OF SHE BIN SERVICES FOR 2016/2017</p> <p><i>Meeting/Briefing Session:</i> NIL</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD- SCM DEPARTMENT, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> EFT AS PER ORDER, <i>Notes:</i> COPY OF ORDER WILL BE E-MAILED.</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> NOKUTHULA NGWENYA. <i>Tel:</i> 031-2711021. <i>Fax:</i> 031-2075753 <i>Email:</i> nokuthula.ngwenya@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> SANDY SOKHELA, <i>Tel:</i> 031-2711332, <i>Fax:</i> 031-2075753, <i>Email:</i> sandy.sokhela@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 101/ 16- 17	2016-12-12 at 11:00
<p>Provision of portering/messenger staff for day and night shift Period of six months Qty - 30 staff Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> MR G Govender. <i>Tel:</i> 031 - 4596005. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> steve.govender@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 0314030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 1504/ 16 - 17 GAZ	2016-12-09 at 11:00
<p>Service to kitchen equipment</p> <p>As per specification</p> <p><i>Meeting/Briefing Session:</i> Site meeting would be held at R.K Khan Hospital Maintenance Workshop department. Quotation document would be obtainable on the day of the site meeting. 09 December 2016, 10:30. Maintenance Department.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Tender documents available on day of site meeting ..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> Mr K. Pillay. <i>Tel:</i> 031 - 4596145. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 031- 4030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 1341/ 16 - 17 GAZ	2016-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SPRAY AND KILL TERMITES IN STAFF HOUSES X15</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE MEETING 07 December 2016, 11:00. N/A.</i></p> <p><i>Bids obtainable from: UMGENI HOSPITAL OLD MAIN ROAD, HOWICK, Cost of Documents: N/A, Payment Details: N/A, Notes: DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS.</i></p> <p><i>Post or Deliver Bids to: UMGENI HOSPITAL OLD MAIN ROAD HOWICK</i></p> <p><i>For technical information please contact: MR. M ZUMA. Tel: 033 3306146. Fax: 033 3305564 Email: Mxolisi.zuma@kznhealth.gov.za. Hours: 07h30 -16h00.</i></p> <p><i>For completion of bid documents please contact: MRS. NP MKHIZE / MR S NAIDOO, Tel: 033 3306146, Fax: 033 3305564, Email: Nondumiso.mkhize@kznhealth.gov.za/ Sagren.naidooi@kznhealth.gov.za, Hours: 07:30 - 16h00.</i></p>	KwaZulu-Natal: Department of Health: UMGENI HOSPITAL	ZNQ / 16	2016-12-09 at 11:00
<p>Pest control (monthly) for Townhill Hospital (two year contract)</p> <p><i>Meeting/Briefing Session: Bidders to have valid certification from Department of Agriculture for Practitioner on Commercial/ Industrial fumigation Pest Control & registered with PCSIB. Proof to be submitted with bid. No Sub-contracting. 07 December 2016, 10:00. SCM, Townhill Hospital.</i></p> <p><i>Bids obtainable from: SCM Department, Townhill Hospital , 30 Hyslop Road, Pietermaritzburg, 3200, Cost of Documents: R 20.00, Payment Details: Payment to be made at the Revenue Department, Townhill Hospital on day of site meeting, Notes: Bid documents will only be issued on 07/12/2016 from 8H45 to 9H45 after proof of payment.</i></p> <p><i>Post or Deliver Bids to: Townhill Hospital, 30 Hyslop Road, Pietermaritzburg, 3200. No fax/ e-mail documents will be accepted. Completed documents will not be accepted without Proof of Payment For technical information please contact: Ms M.S Kaphasha. Tel: (033) 341-5692. Hours: 7H30 - 16H00 (Mon - Fri).</i></p> <p><i>For completion of bid documents please contact: R. Budhram, Tel: (033) 341-5595, Hours: 7H30 - 16H00.</i></p>	KwaZulu-Natal: Department of Health: Townhill Hospital	ZNQ 493/ 16	2017-01-12 at 11:00
<p>Supply & delivery of double beds x 10 & 3/4 beds x 10</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: Along N2 road between Pongola Town & Piet Retief Town, Cost of Documents: N/A, Payment Details: N/A, Notes: bidders must make sure that their bid documents are delivered on time.</i></p> <p><i>Post or Deliver Bids to: Along N2 Road between Pongola Town & Piet Retief Town. documents must be deposited in the box at the main Security gate at Itshelejuba Hospital faxed documents will be prohibited no bid documents will be accepted after 11:00 which is closing time</i></p> <p><i>For completion of bid documents please contact: N.S Maphisa, Tel: 034 413 4066, Fax: 034 413 2519, Email: samukelisiwe.maphisa@kznhealth.gov.za, Hours: from 07:00 to 16:00.</i></p> <p>bidders must make sure that all relevant documents are attached, Tax clearance CSD proof of registration, B-BEE certificate issued by SANNAS, CIBD certificate where applicable.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ549/ 16/ 17	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Pottering service for the Hospital (36 months) 3 years contract <i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Along N2 road between Pongola Town & Piet Retief Town, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> bidders must make sure that their bid documents are delivered on time.</p> <p><i>Post or Deliver Bids to:</i> Along N2 Road between Pongola Town & Piet Retief Town. documents must be deposited in the box at the main Security gate at Itshelejuba Hospital; faxed documents will be prohibited; no bid documents will be accepted after 11:00 which is closing time <i>For technical information please contact:</i> S.B Mayaba. <i>Tel:</i> 034 413 4231. <i>Fax:</i> 034 413 2545 <i>Email:</i> siphelele.mayaba@kznhealth.gov.za. <i>Hours:</i> from 07:00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> samukelisiwe.maphisa@kznhealth.gov.za, <i>Hours:</i> from 07:00 to 16:00.</p> <p>bidders must make sure that all relevant documents are attached, Tax clearance CSD proof of registration, B-BEE certificate issued by SANNAS, CIBD certificate where applicable.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ576/ 16/ 17	2016-12-09 at 11:00
<p>Fumigation of pest for Hospital & 10 satellite clinics - 12 months contract. <i>Meeting/Briefing Session:</i>site meeting is compulsory 07 December 2016, 10:00. Itshelejuba hospital main boardroom.</p> <p><i>Bids obtainable from:</i> Along N2 road between Pongola Town & Piet Retief Town, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> bidders must make sure that their bid documents are delivered on time.</p> <p><i>Post or Deliver Bids to:</i> Along N2 Road between Pongola Town & Piet Retief Town. documents must be deposited in the box at the main Security gate at Itshelejuba Hospital faxed documents will be prohibited no bid documents will be accepted after 11:00 which is closing time <i>For technical information please contact:</i> S.B Mayaba. <i>Tel:</i> 034 413 4231. <i>Fax:</i> 034 413 2545 <i>Email:</i> siphelele.mayaba@kznhealth.gov.za. <i>Hours:</i> from 07:00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> samukelisiwe.maphisa@kznhealth.gov.za, <i>Hours:</i> from 07:00 to 16:00.</p> <p>bidders must make sure that all relevant documents are attached, Tax clearance CSD proof of registration, B-BEE certificate issued by SANNAS, CIBD certificate where applicable.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ578/ 16/ 17	2016-12-12 at 11:00
<p>Supply of Pottering service for the Hospital 9 months contract. <i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Along N2 road between Pongola Town & Piet Retief Town, <i>Cost of Documents: N/A, Payment Details: N/A, Notes:</i> bidders must make sure that their bid documents are delivered on time.</p> <p><i>Post or Deliver Bids to:</i> Along N2 Road between Pongola Town & Piet Retief Town. documents must be deposited in the box at the main Security gate at Itshelejuba Hospital faxed documents will be prohibited no bid documents will be accepted after 11:00 which is closing time <i>For technical information please contact:</i> S.B Mayaba. <i>Tel:</i> 034 413 4231. <i>Fax:</i> 034 413 2545 <i>Email:</i> siphelele.mayaba@kznhealth.gov.za. <i>Hours:</i> from 07:00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> samukelisiwe.maphisa@kznhealth.gov.za, <i>Hours:</i> from 07:00 to 16:00.</p> <p>bidders must make sure that all relevant documents are attached, Tax clearance CSD proof of registration, B-BEE certificate issued by SANNAS, CIBD certificate where applicable.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ579/ 16/ 17	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for cctv cameras.</p> <p><i>Meeting/Briefing Session:</i> 14 December 2016, 11:00. SCM.</p> <p><i>Bids obtainable from:</i> King Edward Hospital (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact:</i> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital	ZNQDN368/ 16GAZ	2017-01-09 at 11:00
<p>50 Units, Supply autoclave gasket (Re-Advertise)</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.J Sibeko. <i>Tel:</i> 031 907 8268. <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. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1641/ 16/ 17	2016-12-12 at 11:00
<p>14 Units, Supply computer stand.</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> Ms S.H Madondo. <i>Tel:</i> 031 909 1017. <i>Fax:</i> 031 906 1391. <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 8214, <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 1609/ 16/ 17	2016-12-12 at 11:00
<p>03 Units, Supply new cash register.</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> Ms A.N Mhlongo. <i>Tel:</i> 031 907 8021. <i>Fax:</i> 031 906 1391. <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 8214, <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 1604/ 16/ 17	2016-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>02 Units, Supply industrial flat sewing machine.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <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> Ms. P Ngobese. <i>Tel:</i> 031 907 8125. <i>Fax:</i> 031 906 1391. <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 8214, <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 1596/ 16/ 17	2016-12-12 at 11:00
<p>03 Units, Supply office desk, L-shaped with computer desk.</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. L.S Latchmmarain. <i>Tel:</i> 031 907 8490. <i>Fax:</i> 031 906 1391. <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 8214, <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 1610/ 16/ 17	2016-12-12 at 11:00
<p>01 Unit, Supply electrical plaster saw</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> Racheal. <i>Tel:</i> 031 907 8426. <i>Fax:</i> 031 906 1391. <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 8214, <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 1640/ 16/ 17	2016-12-12 at 11:00
<p>03 Units, Supply new quiver container.</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> Ms F.J Mbhele. <i>Tel:</i> 031 907 8119. <i>Fax:</i> 031 906 1391. <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 8214, <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 471/ 16/ 17	2016-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LEASE OF CASH REGISTERS ; CONTRACT PERIOD: 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 7 Bazley Street, Port Shepstone, 4240, <i>Cost of Documents:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 7 Bazley Street, Port Shepstone, 4240.</p> <p>Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details.</p> <p>Enclose original quotation document fully completed and signed, original tax clearance certificate, certified copy of B-BBEE Score Card.</p> <p><i>For technical information please contact:</i> MR. S. PREMNADU, <i>Tel:</i> 039 - 688 6120. <i>Fax:</i> 039 - 684 0204 <i>Email:</i> surendra.premnadu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MRS H.I. ROETZ, <i>Tel:</i> 039 - 688 6242, <i>Fax:</i> 039 - 684 0204, <i>Email:</i> heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Late quotations will not be accepted..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Hospital	ZNQ PSH 77/ 1617	2016-12-13 at 11:00
<p>ESTABLISHMENT OF A DEPARTMENTAL PANEL OF SERVICE PROVIDERS FOR MAINTENANCE PROJECTS FOR A 12 MONTHS PERIOD</p> <p><i>Meeting/Briefing Session:</i>Venue: Bhisho Hospital Hall at Bhisho Hospital.</p> <p><i>Time:</i> 10:00 – No attendees will be allowed into the venue after 10:15 09 December 2016, 10:00</p> <p><i>Bids obtainable from:</i> SIAS Boardroom, Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (Hundred Rands) per document. The deposit must be paid to the Department's Cashier at Room 231, 2nd floor, Indwe House, Bhisho before collecting the document. Bid documents will be available from Monday, 02 December 2016 from 12:00 to 16:00 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 27 JANUARY 2016. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Ms T Madikane, <i>Tel:</i> 040-608 9541 <i>Email:</i> thabisa.madikane@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Franklin Barnes, <i>Tel:</i> 040-608 9501, <i>Email:</i> franklin.barnes@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 16/ 17-0190- HO	2017-01-27 at 11:00
<p>ESTABLISHMENT OF A DEPARTMENTAL PANEL OF SERVICE PROVIDERS FOR MAINTENANCE PROJECTS FOR A 12 MONTHS PERIOD.</p> <p><i>Meeting/Briefing Session:</i>Venue: Bhisho Hospital Hall at Bhisho Hospital.</p> <p><i>Time:</i> 10:00 – No attendees will be allowed into the venue after 10:15 09 December 2016, 10:00</p> <p><i>Bids obtainable from:</i> SIAS Boardroom, Supply Chain Management Unit, Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho on payment of a non-refundable fee of R100.00 (Hundred Rands) per document. The deposit must be paid to the Department's Cashier at Room 231, 2nd floor, Indwe House, Bhisho before collecting the document. Bid documents will be available from Monday, 02 December 2016 from 12:00 to 16:00 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Department of Health Tender Box, Ground floor, Global Life Building, Phalo Avenue, Bhisho not later than 11:00am on the closing date of 27 JANUARY 2016. Deposit in the Tender Box</p> <p><i>For technical information please contact:</i> Ms T Madikane, <i>Tel:</i> 040-608 9541 <i>Email:</i> thabisa.madikane@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Franklin Barnes, <i>Tel:</i> 040-608 9501, <i>Email:</i> franklin.barnes@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 16/ 17-0190- HO	2017-01-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replace and commission Ingersoll Rand 10T3NL Rand Air Compressor in Medical Air Plant 1 (Main plant room) with 2 x 100mm Glycerine Pressure Gauges.</p> <p><i>Meeting/Briefing Session:</i> 12 December 2016, 12:00. Workshop.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department / Stores Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> 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> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> 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	251/ 11/ 16	2016-12-14 at 11:00
<p>Change Nitrous Oxide Gas Bank. Supply and Fit 2 x 8 Nitron Oxide Manifold with Pig Tails.</p> <p><i>Meeting/Briefing Session:</i> 12 December 2016, 12:00. Workshop.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department / Stores Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> 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> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> 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	249/ 11/ 16	2016-12-14 at 11:00
<p>"Replace Main Room Oxygen Gas Bank and B Ward and F Ward X 1 ; NRV Service Kits with Regulator"</p> <p><i>Meeting/Briefing Session:</i> 12 December 2016, 12:00. Workshop.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department / Stores Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> 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> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> 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	250/ 11/ 16	2016-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replace and Commission Ingersoll Rand 10T3NL Air Compressor Medical Air (Mortuary) x 1</p> <p><i>Meeting/Briefing Session:</i> 12 December 2016, 12:00. Workshop.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department / Stores Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> 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> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> 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	248/ 11/ 16	2016-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Roofing of Transport Department x 01</p> <p><i>Meeting/Briefing Session:</i> The roof was damaged by the storm. 12 December 2016, 10:00. Workshop.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department / Stores Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> 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> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> 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	198/ 09/ 16	2016-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Roofing of Waste Management Offices x 01</p> <p><i>Meeting/Briefing Session:</i> The roof was damaged by the storm. 12 December 2016, 10:00. Workshop.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department / Stores Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> 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> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> 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	199/ 09/ 16	2016-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for body storage, area for postmortem examination, office space for Ulundi Forensic Pathology Services with effect from 01 April 2017 to 31 March 2018.</p> <p><i>Meeting/Briefing Session:</i>No site briefing</p> <p><i>Bids obtainable from:</i> Tender documents can be collected from Zululand Health District Office, King Dinuzulu Highway Admin Building, Ground Floor Zone 6. Between 07h45 and 15h45 Monday to Friday from 02/12/2016, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Building Ground Floor, Entrance 5 next to security counter or post to : Private Bag X81 Ulundi 3838, Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Ground Floor, Entrance 5 next to security counter.</p> <p><i>For technical information please contact:</i> Mr. E.B.Mngadi. <i>Tel:</i> 034 980 7420. <i>Fax:</i> 035 874 0656 <i>Email:</i> ernest.mngadi@kznhealth.gov.za. <i>Hours:</i> 07h45 to 15h45.</p> <p><i>For completion of bid documents please contact:</i> Mr. KN Mkhize / Ms EL Mbatha, <i>Tel:</i> 035 874 0654 / 035 874 0731, <i>Fax:</i> 035 874 0656, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07h45 to 15h45.</p> <p>No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health (Zululand Health District Office): Supply Chain Management	ZNQ164.16/ 17	2016-12-12 at 11:00
<p>Request for body storage, area for postmortem examination, office space for Vryheid Forensic Pathology Services with effect from 01 March 2017 to 28 February 2018</p> <p><i>Meeting/Briefing Session:</i>No site briefing</p> <p><i>Bids obtainable from:</i> Tender documents can be collected from Zululand Health District Office, King Dinuzulu Highway Admin Building, Ground Floor Zone 6. Between 07h45 and 15h45 Monday to Friday from 02/12/2016, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Building Ground Floor, Entrance 5 next to security counter or post to: Private Bag X81 Ulundi 3838. Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Ground Floor, Entrance 5 next to security counter.</p> <p><i>For technical information please contact:</i> Mr. E.B.Mngadi. <i>Tel:</i> 034 980 7420. <i>Fax:</i> 035 874 0656 <i>Email:</i> ernest.mngadi@kznhealth.gov.za. <i>Hours:</i> 07h45 to 15h45.</p> <p><i>For completion of bid documents please contact:</i> Mr. KN Mkhize / Ms EL Mbatha, <i>Tel:</i> 035 874 0654 / 035 874 0731, <i>Fax:</i> 035 874 0656, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07h45 to 15h45.</p> <p>No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health (Zululand Health District Office): Supply Chain Management	ZNQ165.16/ 17	2016-12-12 at 11:00
<p>Supply Jik Bleach 750ml original (Non Perfumed) x 1850 units</p> <p><i>Meeting/Briefing Session:</i>No site briefing</p> <p><i>Bids obtainable from:</i> Tender documents can be collected from Zululand Health District Office, King Dinuzulu Highway Admin Building, Ground Floor Zone 6. Between 07h45 and 15h45 Monday to Friday from 02/12/2016, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Building Ground Floor, Entrance 5 next to security counter or post to : Private Bag X81 Ulundi 3838, Tender Box, Zululand Health District Office, King Dinuzulu Highway Admin Ground Floor, Entrance 5 next to security counter.</p> <p><i>For technical information please contact:</i> Mr.K.N.Mkhize / Ms E.L.Mbatha. <i>Tel:</i> 035 874 0654/0731. <i>Fax:</i> 035 874 0656 <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za. <i>Hours:</i> 07h45 to 15h45.</p> <p><i>For completion of bid documents please contact:</i> Mr. KN Mkhize / Ms EL Mbatha, <i>Tel:</i> 035 874 0654 / 035 874 0731, <i>Fax:</i> 035 874 0656, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07h45 to 15h45.</p> <p>No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health (Zululand Health District Office): Supply Chain Management	ZNQ166.16/ 17	2016-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Infusion set for use with Asena GW x 500 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr M Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs 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	MH305/ 16/ 17	2016-12-12 at 11:00
<p>Supply and deliver Gown dressing men blue towelling (various sizes)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr M Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs 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	H458/ 16/ 17	2016-12-12 at 11:00
<p>Supply and deliver Coal peas grade B x 120 tons.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr M Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs 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	H482/ 16/ 17	2016-12-12 at 11:00
<p>Supply and deliver Trouser pyjama adult (various sizes)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr M Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs 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	H456/ 16/ 17	2016-12-12 at 11:00
<p>Supply and deliver High back chairs with armrest x 25 units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr M Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs 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	C169/ 16/ 17	2016-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Nightdress closed print flannelette (various sizes)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr M Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs 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	H457/ 16/ 17	2016-12-12 at 11:00
<p>Supply and deliver Trouser pyjama summer adult (various sizes)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr M Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs 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	H399/ 16/ 17	2016-12-12 at 11:00
<p>Vinyl loop outdoor mats x 28 units</p> <p><i>Meeting/Briefing Session:</i>no site meeting</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, Security office. , <i>Cost of Documents:</i> free, <i>Payment Details:</i> nil</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with zNQ number.</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>	KwaZulu-Natal: Department of Health East Boom CHC: East boom chc.	ZNQ 410/ 16	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provide a three (3) year catering contract for 2 Military Hospital and Combined Kitchens at 2 Military Hospital Wynberg, Cape Town .</p> <p>Evaluation will take place using the 90/10 principle</p> <p>Validity period will be 120 days.</p> <p>CSD Summary Report including the MAAA Number and Unique Registration Reference Number with successful verified Bank details and Tax Compliant must be submitted with bid. Failure to do so will invalidate offer.</p> <p>Delivery service to 2 Military Hospital Wynberg, Cape Town.</p> <p>Bidders to have hospital and/or corporate catering experience.</p> <p><i>Meeting/Briefing Session:</i> Attendance to Briefing Session is compulsory. Failure to submit to signed Briefing Session Attendance Certificate with Bid Documents will lead to immediate disqualification. 14 December 2016, 11:00. 2 Military Hospital, Combined Mess, Conference Room, Wynberg, Cape Town. No late comers will be entertained and Bidders must be seated by 10:45..</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 13 December 2016. Documents will not be distributed if proof of the original receipt is not received, <i>Cost of Documents:</i> R150.00, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) 'Army Support Base Youngsfield', Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> Captain S. Richardson. <i>Tel:</i> (021) 799 6349. <i>Fax:</i> (021) 799 6407. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO1 A.D. Paul, <i>Tel:</i> (021)787-5207, <i>Fax:</i> (021) 787 5093, <i>Email:</i> spsc@sanavy.co.za, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF Procurement Plan No: DOD PROC PLAN 16-17/SAMHS/707.</p>	Western Cape: Department of Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 048-2016	2017-01-17 at 11:00
<p>Appointment of additional accredited catering suppliers to the existing catering supplier list for Cape Town.</p> <p><i>Meeting/Briefing Session:</i> No briefing session . No Briefing session.</p> <p><i>Bids obtainable from:</i> Physical address:330 Grosvenor Street, Hatfield, Pretoria. Website: www.dpme.gov.za, <i>Payment Details:</i> For free, <i>Notes:</i> Tender documents is for free and can be downloaded from website: www.dpme.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 330 Grosvenor Street, Hatfield, Pretoria, Tender Box. Bid Documents to be placed in a sealed envelope and dropped in the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria <i>For technical information please contact:</i> Kevin Du Plooy. <i>Tel:</i> 012 312 0417 <i>Email:</i> kevin@dpme.gov.za. <i>Hours:</i> 08:00 till 16:00.</p> <p><i>For completion of bid documents please contact:</i> Marthinus Prinsloo, <i>Tel:</i> 012 312 00 00, <i>Email:</i> marthinus@dpme.gov.za, <i>Hours:</i> 08:00 till 16:00.</p> <p>No late bids will be accepted..</p>	Gauteng: Department of Planning, Monitoring and Evaluation: Supply Chain Management	DPME 09/ 2016- 17	2017-01-16 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KIMBERLEY MAGISTRATE OFFICE: Provisioning of cleaning services for 24 months (13 000m²)</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 site meeting 14 December 2016, 11:30. New Public Office, corner of Knight and Stead Street, Training room on the 8th floor. LATE ARRIVALS WILL NOT BE ALLOWED IN THE BRIEFING SESSION..</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> Ms N Dlela. <i>Tel:</i> 053 838 5275. <i>Fax:</i> 053 8331153 <i>Email:</i> nopinki.dlela@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: FACILITIES MANAGEMENT	PF50/ 2016	2017-01-06 at 11:00
<p>CAPE WINELANDS AND WEST COAST REGIONS: SERVICING OF FIRE FIGHTING EQUIPMENT AT VARIOUS PROVINCIAL FACILITIES FOR A PERIOD OF THREE (03) YEARS.</p> <p>CIDB REQUIREMENT IS 2SF AND HIGHER</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <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 SHANE CHARLES. <i>Tel:</i> 021 483 2495. <i>Fax:</i> 021 483 2495 <i>Email:</i> SHANE.CHARLES@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> MR. BONGANI QOZA, <i>Tel:</i> 021 483 6933, <i>Fax:</i> 021 483 2488, <i>Email:</i> BONGANI.QOZA@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S140/ 16	2016-12-12 at 11:00
<p>OBSERVATORY: GROOT SCHUUR HOSPITAL: ANZIO ROAD AND MATERNITY BLOCK PLANT ROOMS A/C UPGRADE.</p> <p>CIDB REQUIREMENT IS 5ME AND HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 17 January 2017, 11:00. GROOT SCHUUR HOSPITAL ENGINEERING WORKSHOP.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R200-00, <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 CHARL LEE. <i>Tel:</i> 081 486 6597. <i>Fax:</i> 021 483 0000 <i>Email:</i> CHARL.LEE@WESTERNSCAPE.GOV.ZA. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> MR. BONGANI QOZA, <i>Tel:</i> 021 483 6933, <i>Fax:</i> 021 483 2488, <i>Email:</i> BONGANI.QOZA@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S141/ 16	2017-01-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GEORGE: HOUSE OUTENNIQUA: UPGRADE OF WATER SUPPLY. CIDB REQUIREMENT IS 3SO AND HIGHER</p> <p><i>Meeting/Briefing Session:COMPULSORY 13 January 2017, 10:00. GEORGE HOUSE OUTENNIQUA.</i></p> <p><i>Bids obtainable from: 4TH FLOOR, YORK PARK BUILDING, St JOHN STREET, GEORGE, Cost of Documents: R85-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: ENTRANCE FOYER, YORK PARK BUILDING, St JOHN STREET, GEORGE</i></p> <p><i>For technical information please contact: MR WAYNE DA SILVA. Tel: 044 805 8700. Fax: 044 805 8700 Email: WAYNE.DASILVA@WESTERNSCAPE.GOV.ZA. Hours: 08:00-15:00.</i></p> <p><i>For completion of bid documents please contact: MS. DONITA BOOYSEN, Tel: 044 805 8700, Fax: 044 805 8700, Email: DONITA.BOOYSEN@WESTERNSCAPE.GOV.ZA, Hours: 08:00-15:00.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G032/ 16	2017-01-25 at 11:00
<p>Lainsburg: Anysberg Nature Reserve: Upgrade weir and installation of water purification system at Grand Canyon staff houses and Goede Hoop House.</p> <p>Cidb designated grading: 2ME or Higher.</p> <p><i>Meeting/Briefing Session:Compulsory 11 January 2017, 11:00. Lainsburg: Anysberg Nature Reserve: Offices.</i></p> <p><i>Bids obtainable from: 4th Floor, York Park Building, c/o York and St. Johns Streets, George., Cost of Documents: R65-00, Payment Details: Cash, Checque or EFT</i></p> <p><i>Post or Deliver Bids to: 4th Floor, York Park Building, c/o York and St. Johns Streets, George.</i></p> <p><i>For technical information please contact: MR B. Mahuza. Tel: 044 805 8731/ 083 291 0750 Email: Basil.Mahuza@westerncape.gov.za. Hours: 08:00-15:00.</i></p> <p><i>For completion of bid documents please contact: Ms I. Cronje, Tel: 044 805 8700, Email: Ingrid.Cronje@westerncape.gov.za, Hours: 08:00-15:00.</i></p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G035/ 16	2017-02-01 at 11:00
<p>Re Advert: Pretoria: Department of Public Works: Provision of cleaning and deep cleaning services at Union Building for period of 2 years</p> <p><i>Meeting/Briefing Session:Compulsory briefing session 13 December 2016, 10:00. Pretoria: Nipilar House cnr 141 Hamilton and Madiba street, Arcadia.</i></p> <p><i>Bids obtainable from: 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, Cost of Documents: R200.00, Payment Details: Cash only, Notes: Document only payable at the office.</i></p> <p><i>Post or Deliver Bids to: 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</i></p> <p><i>For technical information please contact: Lerato Choane. Tel: 012 310 5018/079 877 5147 Email: lerato.choane@dpw.gov.za. Hours: 8am to 15:00pm.</i></p> <p><i>For completion of bid documents please contact: Mmabore Manala, Tel: 012 492 3020, Email: mmabore.manala@dpw.gov.za, Hours: 8am to 15:00pm.</i></p> <p>Tender include functionality. Total minimum qualifying score for functionality is 60%. Tenderers are required to be registered on CSD (central supplier database)</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt16/ 038	2017-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MOSSEL BAY: SAPS DOG UNIT: LEASING OF NEW OFFICE ACCOMMODATION AND PARKING</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R300, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL ,DEPT OF PUBLIC WORKS,PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE,TENDER BOX MAIN ENTRANCE,GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Ms L Kleynhans. <i>Tel:</i> (021) 4022149. <i>Fax:</i> 086 512 8393 <i>Email:</i> liza.kleynhans@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms M Derrocks, <i>Tel:</i> (021) 4022092 / 2077 / 2130, <i>Fax:</i> (021) 4196086, <i>Email:</i> melissa.derrocks@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) on closing date. Bidders who are not registered will be declared non-responsive..</p>	Western Cape: Department of Public Works: Leasing	CPTL011/ 16	2017-02-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 2912W: KZN: Department of Health: Tongaat: Tongaat PHC: Proposed Hire of Office Accommodation (348m2),05 undercover, 05 lock - up parking bays.</p> <p>Contract Period: Five (05) years</p> <p>Tenders documents must be obtained prior to starting time of the pre - tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition,the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders registered on the Central Suppliers Database.</p> <p><i>Meeting/Briefing Session:</i>Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 22 December 2016, 10:30. Meeting will take place at Department of Public Works, eThekweni Regional Office, SCM Ground Floor Boardroom, Mayville.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeeni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 310.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 5. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. Sphamandla Sithole. <i>Tel:</i> 031 203-2200. <i>Fax:</i> N/A <i>Email:</i> Spha.sithole@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Functionality - 65 points (elimination criteria), Financial and Preference offer. Failure to comply with mandatory criteria requirements at close of tender will invalidate your offer..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNT 2912W	2017-01-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 2910W: KZN: Department of Agriculture and Rural Development : Stanger: Proposed Hire of Office Accommodation (758m2),30 undercover, 20 lock - up and 10 open parking bays.</p> <p>Contract Period: Five (05) years</p> <p>Tenders documents must be obtained prior to starting time of the pre - tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition,the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders registered on the Central Suppliers Database.</p> <p><i>Meeting/Briefing Session:</i>Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 22 December 2016, 10:30. Meeting will take place at Department of Public Works, eThekwini Regional Office, SCM Ground Floor Boardroom, Mayville.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 360.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 5. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. Sphamandla Sithole. <i>Tel:</i> 031 203-2200. <i>Fax:</i> N/A <i>Email:</i> Spha.sithole@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Functionality - 65 points (elimination criteria), Financial and Preference offer. Failure to comply with mandatory criteria requirements at close of tender will invalidate your offer..</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNT 2910W</p>	<p>2017-01-05 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03832W: KZN: Department of Education: Maphumulo: Ndukende Secondary School: Water and Sanitation: Cluster 27</p> <p>CIDB Grading: 3GB Higher, Contract Period: Four (04) months</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders on the Central Suppliers Database (CSD) within the applicable CIDB grading of 3GB or higher will be eligible to submit bids. Late submission will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 20 December 2016, 10:00. Meeting will take place at Department of Public Works: Lecture Hall: Mayville.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 260.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Dr E Ramdaloo. <i>Tel:</i> 031 203 2280 / 074 244 5904. <i>Fax:</i> 031 203-2205 <i>Email:</i> edward.ramdalo@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo., <i>Tel:</i> 031 203-2161, <i>Fax:</i> 031 203 2243, <i>Email:</i> lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Functionality - 70 points (elimination criteria) Financial and Preference Offer</p> <p>Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 03832W</p>	<p>2017-01-05 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03831W: KZN: Department of Education: Maphumulo: Balcomb's Hill Primary School: Water and Sanitation Programme: Cluster 28 CIDB Grading: 3GB Higher, Contract Period: Four (04) months Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. Only bidders on the Central Suppliers Database (CSD) within the applicable CIDB grading of 3GB or higher will be eligible to submit bids. Late submission will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 20 December 2016, 10:00. Meeting will take place at Department of Public Works: Lecture Hall: Mayville.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 260.00 (non-refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Dr E Ramdaloo. <i>Tel:</i> 031 203 2280 / 074 244 5904. <i>Fax:</i> 031 203-2205 <i>Email:</i> edward.ramdaloo@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm. <i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo., <i>Tel:</i> 031 203-2161, <i>Fax:</i> 031 203 2243, <i>Email:</i> lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm. Bidders will be evaluated based on Functionality - 70 points (elimination criteria) Financial and Preference Offer Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 03831W	2017-01-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03850W: KZN: Department of Education: Ilembe: Enyokeni Junior Primary School: Water and Sanitation Programme: Cluster 31</p> <p>CIDB Grading: 4GB Higher, Contract Period: Four (04) months</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders on the Central Suppliers Database (CSD), registered on ECDP Phase 1, within the applicable CIDB grading of 4GB or higher will be eligible to submit bids. Late submission will not be accepted.</p> <p>Contractors who have submitted their application forms to be on ECDP Phase 2 will be eligible to tender, however an award can only be confirmed if their applications are successful.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 19 December 2016, 10:00. Meeting will take place at Department of Public Works: Lecture Hall: Mayville.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 310.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Dr E Ramdaloo. <i>Tel:</i> 031 203 2280 / 074 244 5904. <i>Fax:</i> 031 203-2205 <i>Email:</i> edward.ramdaloo@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo., <i>Tel:</i> 031 203-2161, <i>Fax:</i> 031 203 2243, <i>Email:</i> lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference Offer. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 03850W</p>	<p>2017-01-06 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03939W: KZN: Department of Education: Ilembe District: Manaba Secondary School: Water and Sanitation Programme: Cluster 60</p> <p>CIDB Grading: 3GB Higher, Contract Period: Four (04) months</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders on the Central Suppliers Database (CSD), registered on ECDP Phase 1, within the applicable CIDB grading of 3GB or higher will be eligible to submit bids. Late submission will not be accepted.</p> <p>Contractors who have submitted their application forms to be on ECDP Phase 2 will be eligible to tender, however an award can only be confirmed if their applications are successful.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 19 December 2016, 10:00. Meeting will take place at Department of Public Works: Lecture Hall: Mayville.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 260.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Dr E Ramdaloo. <i>Tel:</i> 031 203 2280 / 074 244 5904. <i>Fax:</i> 031 203-2205 <i>Email:</i> edward.ramdaloo@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo., <i>Tel:</i> 031 203-2161, <i>Fax:</i> 031 203 2243, <i>Email:</i> lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference Offer. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 03939W</p>	<p>2017-01-06 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03819W: KZN: Department of Education: Pinetown: Mvini Primary School/ Luphaphe High School: Water and Sanitation Programme: Cluster 2</p> <p>CIDB Grading: 6GB Higher, Contract Period: Six (06) months</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders on the Central Suppliers Database (CSD), registered on ECDP Phase 1, within the applicable CIDB grading of 6GB or higher will be eligible to submit bids. Late submission will not be accepted.</p> <p>Contractors who have submitted their application forms to be on ECDP Phase 2 will be eligible to tender, however an award can only be confirmed if their applications are successful.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 19 December 2016, 10:00. Meeting will take place at Department of Public Works: Lecture Hall: Mayville.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 360.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Dr E Ramdaloo. <i>Tel:</i> 031 203 2280 / 074 244 5904. <i>Fax:</i> 031 203-2205 <i>Email:</i> edward.ramdaloo@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo., <i>Tel:</i> 031 203-2161, <i>Fax:</i> 031 203 2243, <i>Email:</i> lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference Offer. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 03819W</p>	<p>2017-01-06 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03833W: KZN: Department of Education: Pinetown: Mcopheleli Primary School: Water and Sanitation Programme: Cluster 17 CIDB Grading: 5GB Higher, Contract Period: Six (06) months Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. Only bidders on the Central Suppliers Database (CSD) within the applicable CIDB grading of 3GB or higher will be eligible to submit bids. Late submission will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 20 December 2016, 10:00. Meeting will take place at Department of Public Works: Lecture Hall: Mayville.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 360.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Dr E Ramdaloo. <i>Tel:</i> 031 203 2280 / 074 244 5904. <i>Fax:</i> 031 203-2205 <i>Email:</i> edward.ramdaloo@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm. <i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo., <i>Tel:</i> 031 203-2161, <i>Fax:</i> 031 203 2243, <i>Email:</i> lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Functionality - 70 points (elimination criteria) Financial and Preference Offer Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 03833W	2017-01-05 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03824W: KZN: Department of Education: Maphumulo: Ntando Primary School/ Nokubusa Primary School: Water and Sanitation Programme: Cluster 25.</p> <p>CIDB Grading: 6GB Higher, Contract Period: Six (06) months.</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders on the Central Suppliers Database (CSD), registered on ECDP Phase 1, within the applicable CIDB grading of 6GB or higher will be eligible to submit bids.</p> <p>Late submission will not be accepted.</p> <p>Contractors who have submitted their application forms to be on ECDP Phase 2 will be eligible to tender, however an award can only be confirmed if their applications are successful.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 19 December 2016, 10:00. Meeting will take place at Department of Public Works: Lecture Hall: Mayville.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 310.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Dr E Ramdaloo. <i>Tel:</i> 031 203 2280 / 074 244 5904. <i>Fax:</i> 031 203-2205 <i>Email:</i> edward.ramdaloo@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm. <i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo., <i>Tel:</i> 031 203-2161, <i>Fax:</i> 031 203 2243, <i>Email:</i> lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference Offer Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 03824W</p>	<p>2017-01-06 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03821W: KZN: Department of Education: Pinetown: Lockhat High School: Water and Sanitation Programme: Cluster 12</p> <p>CIDB Grading: 4GB Higher, Contract Period: Four (04) months</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders on the Central Suppliers Database (CSD), registered on ECDP Phase 1, within the applicable CIDB grading of 6GB or higher will be eligible to submit bids. Late submission will not be accepted.</p> <p>Contractors who have submitted their application forms to be on ECDP Phase 2 will be eligible to tender, however an award can only be confirmed if their applications are successful.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing.</p> <p>No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 19 December 2016, 10:00. Meeting will take place at Department of Public Works: Lecture Hall: Mayville.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 310.00 (non-refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Dr E Ramdaloo. <i>Tel:</i> 031 203 2280 / 074 244 5904. <i>Fax:</i> 031 203-2205 <i>Email:</i> edward.ramdaloo@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo., <i>Tel:</i> 031 203-2161, <i>Fax:</i> 031 203 2243, <i>Email:</i> lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference Offer. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 03821W</p>	<p>2017-01-06 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03939W: KZN: Department of Education: Ilembe District: Manaba Secondary School: Water and Sanitation Programme: Cluster 60</p> <p>CIDB Grading: 3GB Higher, Contract Period: Four (04) months</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders on the Central Suppliers Database (CSD), registered on ECDP Phase 1, within the applicable CIDB grading of 3GB or higher will be eligible to submit bids. Late submission will not be accepted.</p> <p>Contractors who have submitted their application forms to be on ECDP Phase 2 will be eligible to tender, however an award can only be confirmed if their applications are successful.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 19 December 2016, 10:00. Meeting will take place at Department of Public Works: Lecture Hall: Mayville.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 260.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Dr E Ramdaloo. <i>Tel:</i> 031 203 2280 / 074 244 5904. <i>Fax:</i> 031 203-2205 <i>Email:</i> edward.ramdaloo@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo., <i>Tel:</i> 031 203-2161, <i>Fax:</i> 031 203 2243, <i>Email:</i> lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference Offer. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 03939W</p>	<p>2017-01-06 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03897W: KZN: Department of Education: Ilembe District: Qalimfundo Primary School/ Gcinimfundo Secondary School: Water and Sanitation Programme: Cluster 67 CIDB Grading: 5GB Higher, Contract Period: Five (05) months Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. Only bidders on the Central Suppliers Database (CSD), registered on ECDP Phase 1, within the applicable CIDB grading of 5GB or higher will be eligible to submit bids. Late submission will not be accepted. Contractors who have submitted their application forms to be on ECDP Phase 2 will be eligible to tender, however an award can only be confirmed if their applications are successful.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 19 December 2016, 10:00. Meeting will take place at Department of Public Works: Lecture Hall: Mayville.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 310.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Dr E Ramdaloo. <i>Tel:</i> 031 203 2280 / 074 244 5904. <i>Fax:</i> 031 203-2205 <i>Email:</i> edward.ramdaloo@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm. <i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo., <i>Tel:</i> 031 203-2161, <i>Fax:</i> 031 203 2243, <i>Email:</i> lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference Offer Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 03897W	2017-01-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03837W: KZN: Department of Education: Pinetown: Ukusa Senior Secondary School: Water and Sanitation Programme: Cluster 11 CIDB Grading: 4GB Higher, Contract Period: Five (05) months Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. Only bidders on the Central Suppliers Database (CSD), registered on ECDP Phase 1, within the applicable CIDB grading of 4GB or higher will be eligible to submit bids. Late submission will not be accepted. Contractors who have submitted their application forms to be on ECDP Phase 2 will be eligible to tender, however an award can only be confirmed if their applications are successful.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 19 December 2016, 10:00. Meeting will take place at Department of Public Works: Lecture Hall: Mayville.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 310.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Dr E Ramdaloo. <i>Tel:</i> 031 203 2280 / 074 244 5904. <i>Fax:</i> 031 203-2205 <i>Email:</i> edward.ramdaloo@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm. <i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo., <i>Tel:</i> 031 203-2161, <i>Fax:</i> 031 203 2243, <i>Email:</i> lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference Offer Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 03837W	2017-01-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03819W: KZN: Department of Education: Pinetown: Mvini Primary School/ Luphaphe High School: Water and Sanitation Programme: Cluster 2</p> <p>CIDB Grading: 6GB Higher, Contract Period: Six (06) months</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders on the Central Suppliers Database (CSD), registered on ECDP Phase 1, within the applicable CIDB grading of 6GB or higher will be eligible to submit bids. Late submission will not be accepted.</p> <p>Contractors who have submitted their application forms to be on ECDP Phase 2 will be eligible to tender, however an award can only be confirmed if their applications are successful.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing.</p> <p>No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 19 December 2016, 10:00. Meeting will take place at Department of Public Works: Lecture Hall: Mayville.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 360.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Dr E Ramdaloo. <i>Tel:</i> 031 203 2280 / 074 244 5904. <i>Fax:</i> 031 203-2205 <i>Email:</i> edward.ramdaloo@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo., <i>Tel:</i> 031 203-2161, <i>Fax:</i> 031 203 2243, <i>Email:</i> lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 03819W</p>	<p>2017-01-06 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03823W: KZN: Department of Education: Pinetown: Fredville Senior Primary School: Water and Sanitation Programme: Cluster 6 CIDB Grading: 4GB Higher, Contract Period: Five (05) months Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders on the Central Suppliers Database (CSD), registered on ECDP Phase 1, within the applicable CIDB grading of 6GB or higher will be eligible to submit bids. Late submission will not be accepted. Contractors who have submitted their application forms to be on ECDP Phase 2 will be eligible to tender, however an award can only be confirmed if their applications are successful.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 19 December 2016, 10:00. Meeting will take place at Department of Public Works: Lecture Hall: Mayville.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 310.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Dr E Ramdaloo. <i>Tel:</i> 031 203 2280 / 074 244 5904. <i>Fax:</i> 031 203-2205 <i>Email:</i> edward.ramdaloo@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo., <i>Tel:</i> 031 203-2161, <i>Fax:</i> 031 203 2243, <i>Email:</i> lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference Offer Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 03823W	2017-01-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 2910W: KZN: Department of Agriculture and Rural Development : Stanger: Proposed Hire of Office Accommodation (758m2),30 undercover, 20 lock - up and 10 open parking bays.</p> <p>Contract Period: Five (05) years</p> <p>Tenders documents must be obtained prior to starting time of the pre - tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. Only bidders registered on the Central Suppliers Database.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 22 December 2016, 10:30. Meeting will take place at Department of Public Works, eThekweni Regional Office, SCM Ground Floor Boardroom, Mayville.</p> <p><i>Bids obtainable from:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 360.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 5. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. Sphamandla Sithole. <i>Tel:</i> 031 203-2200. <i>Fax:</i> N/A <i>Email:</i> Spha.sithole@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Functionality - 65 points (elimination criteria), Financial and Preference offer. Failure to comply with mandatory criteria requirements at close of tender will invalidate your offer..</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNT 2910W</p>	<p>2017-01-05 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03837W: KZN: Department of Education: Pinetown: Ukusa Senior Secondary School: Water and Sanitation Programme: Cluster 11 CIDB Grading: 4GB Higher, Contract Period: Five (05) months Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. Only bidders on the Central Suppliers Database (CSD), registered on ECDP Phase 1, within the applicable CIDB grading of 4GB or higher will be eligible to submit bids. Late submission will not be accepted. Contractors who have submitted their application forms to be on ECDP Phase 2 will be eligible to tender, however an award can only be confirmed if their applications are successful.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 19 December 2016, 10:00. Meeting will take place at Department of Public Works: Lecture Hall: Mayville.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 310.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Dr E Ramdaloo. <i>Tel:</i> 031 203 2280 / 074 244 5904. <i>Fax:</i> 031 203-2205 <i>Email:</i> edward.ramdaloo@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm. <i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo., <i>Tel:</i> 031 203-2161, <i>Fax:</i> 031 203 2243, <i>Email:</i> lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference Offer Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 03837W	2017-01-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03821W: KZN: Department of Education: Pinetown: Lockhat High School: Water and Sanitation Programme: Cluster 12 CIDB Grading: 4GB Higher, Contract Period: Four (04) months Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. Only bidders on the Central Suppliers Database (CSD), registered on ECDP Phase 1, within the applicable CIDB grading of 4GB or higher will be eligible to submit bids. Late submission will not be accepted. Contractors who have submitted their application forms to be on ECDP Phase 2 will be eligible to tender, however an award can only be confirmed if their applications are successful.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 19 December 2016, 10:00. Meeting will take place at Department of Public Works: Lecture Hall: Mayville.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 310.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Dr E Ramdaloo. <i>Tel:</i> 031 203 2280 / 074 244 5904. <i>Fax:</i> 031 203-2205 <i>Email:</i> edward.ramdaloo@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm. <i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo., <i>Tel:</i> 031 203-2161, <i>Fax:</i> 031 203 2243, <i>Email:</i> lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference Offer Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 03821W	2017-01-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03833W: KZN: Department of Education: Pinetown: Mcopheleli Primary School: Water and Sanitation Programme: Cluster 17</p> <p>CIDB Grading: 5GB Higher, Contract Period: Six (06) months</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders on the Central Suppliers Database (CSD) within the applicable CIDB grading of 5GB or higher will be eligible to submit bids. Late submission will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 20 December 2016, 10:00. Meeting will take place at Department of Public Works: Lecture Hall: Mayville.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 360.00 (non-refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Dr E Ramdaloo. <i>Tel:</i> 031 203 2280 / 074 244 5904. <i>Fax:</i> 031 203-2205 <i>Email:</i> edward.ramdalo@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo., <i>Tel:</i> 031 203-2161, <i>Fax:</i> 031 203 2243, <i>Email:</i> lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Functionality - 70 points (elimination criteria) Financial and Preference Offer</p> <p>Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 03833W</p>	<p>2017-01-05 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03823W: KZN: Department of Education: Pinetown: Fredville Senior Primary School: Water and Sanitation Programme: Cluster 6</p> <p>CIDB Grading: 4GB Higher, Contract Period: Five (05) months</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders on the Central Suppliers Database (CSD), registered on ECDP Phase 1, within the applicable CIDB grading of 4GB or higher will be eligible to submit bids. Late submission will not be accepted.</p> <p>Contractors who have submitted their application forms to be on ECDP Phase 2 will be eligible to tender, however an award can only be confirmed if their applications are successful.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 19 December 2016, 10:00. Meeting will take place at Department of Public Works: Lecture Hall: Mayville.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 310.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Dr E Ramdaloo. <i>Tel:</i> 031 203 2280 / 074 244 5904. <i>Fax:</i> 031 203-2205 <i>Email:</i> edward.ramdaloo@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo., <i>Tel:</i> 031 203-2161, <i>Fax:</i> 031 203 2243, <i>Email:</i> lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference Offer. Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 03823W</p>	<p>2017-01-06 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03824W: KZN: Department of Education: Ilembe: Ntando Primary School/ Nokubusa Primary School: Water and Sanitation Programme: Cluster 25 CIDB Grading: 6GB Higher, Contract Period: Six (06) months Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. Only bidders on the Central Suppliers Database (CSD), registered on ECDP Phase 1, within the applicable CIDB grading of 6GB or higher will be eligible to submit bids. Late submission will not be accepted. Contractors who have submitted their application forms to be on ECDP Phase 2 will be eligible to tender, however an award can only be confirmed if their applications are successful.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 19 December 2016, 10:00. Meeting will take place at Department of Public Works: Lecture Hall: Mayville.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 310.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Dr E Ramdaloo. <i>Tel:</i> 031 203 2280 / 074 244 5904. <i>Fax:</i> 031 203-2205 <i>Email:</i> edward.ramdaloo@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo., <i>Tel:</i> 031 203-2161, <i>Fax:</i> 031 203 2243, <i>Email:</i> lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial and Preference Offer Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTD 03824W</p>	<p>2017-01-06 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03822W: KZN: Department of Education: Maphumulo: Emphise Primary School: Water and Sanitation Programme: Cluster 26 CIDB Grading: 5GB Higher, Contract Period: Five (05) months Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. Only bidders on the Central Suppliers Database (CSD), registered on ECDP Phase 1, within the applicable CIDB grading of 5GB or higher will be eligible to submit bids. Late submission will not be accepted. Contractors who have submitted their application forms to be on ECDP Phase 2 will be eligible to tender, however an award can only be confirmed if their applications are successful.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 19 December 2016, 10:00. Meeting will take place at Department of Public Works: Lecture Hall: Mayville.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 310.00 (non-refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor / Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Dr E Ramdaloo. <i>Tel:</i> 031 203 2280 / 074 244 5904. <i>Fax:</i> 031 203-2205 <i>Email:</i> edward.ramdaloo@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm. <i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo., <i>Tel:</i> 031 203-2161, <i>Fax:</i> 031 203 2243, <i>Email:</i> lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm. Bidders will be evaluated based on Financial and Preference Offer Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 03822W	2017-01-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a Service Provider for the Supply, Delivery and installation of water tanks, solar system (4 Panels), Waterpipe, Generator, Hard Brooms and repairing of Borehole at Zouteriver Farm in Atlantis in the City of Cape Town Local Municipality, Cape Metro District of the Western Cape Province.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory and failure to attend the briefing session will result in your bid being disqualified. 09 December 2016, 11:00. A Compulsory Briefing Meeting will take place at the Zouteriver Farm in Atlantis at 11:00am.</p> <p><i>Bids obtainable from:</i> Monday 05 December 2016 during normal office hours from 8:00 to 16:00 at SCM office in 3rd floor, 14 Long Street, Cape Town. Documents sent via email will be issued Free of Charge., <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Ndwakhulu Malala and Sincede Masiza. <i>Tel:</i> +27 (0)21 409 0371/370. <i>Fax:</i> 086 461 4609 <i>Email:</i> ndwakhulu.malala@drdlr.gov.za/ sincede.masiza@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pfarelo Makhado and Hector Muthabo, <i>Tel:</i> +27 (0)21 409-0551/ 523, <i>Fax:</i> 086 461 4609, <i>Email:</i> pfarelo.makhadomakhado@drdlr.gov.za/ hector.muthabo@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>N:B Service Providers must ensure that they are registered on the National Treasury Central Supplier Database. Service Providers will also be evaluated on Local Content per: SWH Components: 70% Minimum Threshold for Storage Tanks and Solar Collectors.</p> <p>.</p>	<p>Western Cape: Department of Rural Development and Land Reform: Rural Enterprise and Industrial Development</p>	<p>SSC WC Q25 (2016/ 2017) DRDLR</p>	<p>2016-12-19 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop the Dube TradePort precinct. Refer to www.dubetradeport.co.za for more information on DTPC.</p> <p>The AgriZone currently consists of 16ha of glass greenhouses, producing crops for high-value local and international markets. When in full operation, the production will result in a maximum water demand of 900m³ per day in order to meet the crop water irrigation demands. AgriZone Water Treatment Works (WTW) consists of a Reverse Osmosis (RO) unit, Ultra Violet (UV) disinfectant system, Activated Carbon Filtration system and Sand Filter units.</p> <p>DTPC wishes to appoint a suitably qualified, experienced and competent service provider who will ensure that the WTW is maintained at an optimal working standard. The services are required to ensure and to achieve the following services: • Operation and maintenance of AgriZone WTW • Conducting of Clean-In-Place (CIP) operation on the RO membranes and management of the resultant chemical waste.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN 13 December 2016, 11:00. DTPC 29 Degrees South, 7 Umsinsi Junction, Dube City, La Mercy, KZN.</p> <p><i>Bids obtainable from:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° Sout, <i>Cost of Documents:</i> A non-refundable document fee of R1000.00 (one thousand Rands) must be paid via EFT prior to collection of the Bid Documents., <i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation;</p> <p>Account type: Current. Payments must contain the reference, "RFP/17/AGZ/10" and must clearly identify the Bidder, e.g. "ABC Comp, <i>Notes:</i> Request for Proposal documents will be available from 6 December 2016 to 12 December 2016 weekdays(08h30-16h00).</p> <p><i>Post or Deliver Bids to:</i> Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, Dube City, La Mercy, KwaZulu-Natal . Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 13 January 2017. Documents should be clearly marked "PROPOSAL FOR OPERATING AND MAINTAINING THE AGRIZONE WATER TREATMENT WORKS FOR A PERIOD OF 3 YEARS LOCATED AT DUBE TRADEPORT"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> Weekdays (Mon – Fri) between 08h30 and 16h00.</p> <p>The contract will have an element of Enterprise Development (ED) of a minimum of 15% to be executed by historically disadvantaged companies which are 51% or more black owned. The ED element is designed to assist with the development and sustainability assistance of black companies (i.e. EME and QSE) through contract participation and development in the contract..</p>	KwaZulu-Natal: Dube TradePort Corporation: Agri-Zone	DTP/ RFP/ 17/ AGZ/ 10/ 2016	2017-01-13 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> Compulsory Tender Briefing Session at 75 Fox Street, Imbumba House, Johannesburg 09 December 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> 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/ 185/ 2016	2017-01-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALLATION OF (i) VEHICLE MOUNTED ON-BOARD SPEED MEASURING EQUIPMENT (M.V.R) WITH DIGITAL IN-CAR VIDEO SYSTEM (NEW G3 INCLUDING AMC MOUNT CONTROLLER) AND (ii) AN AUTOMATIC NUMBER PLATE RECOGNITION ENFORCEMENT SOLUTION</p> <p><i>Meeting/Briefing Session:</i> Briefing session is highly recommended 09 December 2016, 11:15. AUDITORIUM, IMBUMBA HOUSE, 75 FOX STREET, MARSHALLTOWN.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/home.aspx. Go to Economic Opportunities and select Tenders – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk, <i>Cost of Documents:</i> Hard copy ONLY at a non refundable cost of R100.00, <i>Payment Details:</i> FNB bank, Name: Finance Supplementary, branch code: 255005, current account nr: 62305791073, 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> Stephen Malherbe., Tel: 011 689 3796. Fax: N/A Email: Stephen.Malherbe@gauteng.gov.za. Hours: 08H30 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> THEBE MEREOTLHE, Tel: 011 689 3746, Fax: 086 604 7125, Email: Thebe.Mereotlhe@gauteng.gov.za, Hours: 08H30 - 16H30.</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 Community Safety: Supply Chain Management	GT/ GDCS/ 181/ 2016	2016-12-15 at 11:00
<p>SAFCOL SOC Ltd hereby invites suitable Service Providers to submit information on:</p> <ol style="list-style-type: none"> 1. Supply and Delivery of Petrol and Diesel 2. Supply of new equipment & maintenance of new and old equipment as and when required 3. Supply & Installation of Fuel Management System <p><i>Meeting/Briefing Session:</i> Briefing session 12 December 2016, 09:00. 09:00 to 15:00 - SAFCOL Head office, 43 Ingersol Road, Lynnwood, Glen Pretoria 0081, South Africa</p> <p><i>Bids obtainable from:</i> RFI documents are available on the e-tender portal (www.etenders.gov.za) . They may also be collected at SAFCOL head office or request via email., <i>Cost of Documents:</i> RFI document is available at no cost, <i>Notes:</i> Bid Reference: RFI-396-2016 Bidder Company Name.</p> <p><i>Post or Deliver Bids to:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer).</p> <p><i>For technical information please contact:</i> Ms Ayanda Madikizela. Tel: (012) 4366302 Email: ayanda@klf.co.za</p> <p><i>For completion of bid documents please contact:</i> Ms Ayanda Madikizela, Tel: (012) 4366302, Email: ayanda@klf.co.za</p>	National: SAFCOL (SOC) Ltd	BID NUMBER: RFI- 396- 2016	2016-12-15 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SAFCOL SOC Ltd hereby invites suitable qualified Service Provider/s to conduct Wetland and Riparian Delineation on KLF Plantations for a period of eighteen (18) months</p> <p><i>Meeting/Briefing Session:</i> Briefing Session 08 December 2016, 10:00. KOMATILAND FORESTS, 10 Streak Street, Nelspruit, 1200.</p> <p><i>Bids obtainable from:</i> Bid documents may be collected from SAFCOL offices or requested via email., <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 into the Komatiland Forest, <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 - 383-2016 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).. Safcol Head Office Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). This non-refundable fee must be paid before the collection of the RFB document. No cash payment will be accepted.</p> <p><i>For technical information please contact:</i> Ms Ayanda Madikizela. <i>Tel:</i> (012) 4366302 <i>Email:</i> ayanda@klf.co.za</p> <p><i>For completion of bid documents please contact:</i> Ms Ayanda Madikizela, <i>Tel:</i> (012) 4366302, <i>Email:</i> ayanda@klf.co.za</p> <p>Bid validity period: 90 DAYS (commencing from the RFB Closing Date)..</p>	National: SAFCOL (SOC) Ltd	BID NUMBER: RFB 383- 2016	2016-12-15 at 12:00
<p>PROC T384 Appointment of a security service provider for the provision of armed response, CCTV and perimeter at Services SETA (Durban provincial office)</p> <p><i>Meeting/Briefing Session:</i> Site Inspection until 15 December 2016 . 73 Ramsay Avenue, Durban.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Services SETA, 15 Sherborne Road, Parktown, Johannesburg. No late submissions will be considered . Submissions should be delivered into bid box or couriered to: Senior Manager: Supply Chain Management , Ristone Office Park, Parktown, Johannesburg. The bid is open during office hours : Monday - Thursday; 08h00-1600</p> <p><i>For technical information please contact:</i> Gavin Thomas. <i>Tel:</i> 011 276 9600/ 011 276 9715 <i>Email:</i> gavint@serviceseta.org. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za; tenders@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T384	2016-12-21 at 11:00
<p>PROC T385 Appointment of a service provider for the provision of security guards services at Services SETA North West provincial office (Klerksdorp)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Services SETA, 15 Sherborne Road, Parktown, Johannesburg. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Gavin Thomas. <i>Tel:</i> 011 276 9600/ 011 276 9715 <i>Email:</i> gavint@serviceseta.org. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za; tenders@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T385	2016-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T386 Appointment of a security service provider for the provision of armed response, CCTV and perimeter at Services SETA North West provincial office (Klerksdorp)</p> <p><i>Meeting/Briefing Session:</i> Site Inspection until 15 December 2016 . 74 Boom Street, Klerksdorp.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Services SETA, 15 Sherborne Road, Parktown, Johannesburg. No late submissions will be considered . Submissions should be delivered into bid box or couriered to: Senior Manager: Supply Chain Management , Ristone Office Park, Parktown , Johannesburg . The bid is open during office hours: Monday - Thursday; 08h00-1600 <i>For technical information please contact:</i> Gavin Thomas. <i>Tel:</i> 011 276 9600/ 011 276 9715 <i>Email:</i> gavint@serviceseta.org. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za; <i>tenders@serviceseta.org.za</i>, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T386	2016-12-21 at 11:00
<p>PROC T332 Appointment of research service provider to conduct an impact assessment – enterprise development.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Services SETA, 15 Sherborne Road, Parktown, Johannesburg. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600 <i>For technical information please contact:</i> Dr Tsiliso Tamasane. <i>Tel:</i> 011 276 9600/ 011 276 9698 <i>Email:</i> tsilisot@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za; <i>tenders@serviceseta.org.za</i>, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T332	2016-12-21 at 11:00
<p>PROC T364 Appointment of a service provider to assist the services seta in the creation and promotion of additional participants in the hair & beauty sub-sectors</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Services SETA, 15 Sherborne Road, Parktown, Johannesburg. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600 <i>For technical information please contact:</i> Lehloma Ramajoe. <i>Tel:</i> 011 276 9600/ 011 276 9734 <i>Email:</i> lehlomar@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za; <i>tenders@serviceseta.org.za</i>, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T364	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T372 Appointment of a service provider for the dismantle, replacement, supply and installation of elevators at Services SETA head office (Parktown - Johannesburg).</p> <p><i>Meeting/Briefing Session:</i> Site Inspection until 14 December 2016 . Services SETA, 15 Sherborne Road, Parktown, Johannesburg.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Services SETA, 15 Sherborne Road, Parktown, Johannesburg. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Gavin Thomas/ Makhaya Blaai. <i>Tel:</i> 011 276 9600/ 011 276 9715/ 011 694 8648 <i>Email:</i> gavint@serviceseta.org.za / khayab@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za; tenders@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T372	2016-12-21 at 11:00
<p>PROC T375 Appointment of a security service provider for the provision of security guards services and armed response at Services SETA (Durban provincial office)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Services SETA, 15 Sherborne Road, Parktown, Johannesburg. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Gavin Thomas. <i>Tel:</i> 011 276 9600/ 011 276 9715 <i>Email:</i> gavint@serviceseta.org. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org. tenders@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T375	2016-12-21 at 11:00
<p>PROC T373 Appointment of service provider for provision of an electronic document management system.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Services SETA, 15 Sherborne Road, Parktown, Johannesburg. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Zvikomborero Murahwi. <i>Tel:</i> 011 276 9600/ 011 276 9760 <i>Email:</i> zvikomborero@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org. tenders@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T373	2016-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T322 Appointment of a panel of service providers for the supply and delivery of stationary to Services SETA (Head Office) on a as and when required basis from date of appointment until 31 March 201</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Services SETA, 15 Sherborne Road, Parktown, Johannesburg. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Peter Elias. <i>Tel:</i> 011 276 9600/ 011 276 9728 <i>Email:</i> petere@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za; tenders@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T322	2016-12-21 at 11:00
<p>PROC T323 Appointment of a panel of service providers for the supply and delivery of consumables to Services SETA (Head Office) on a as and when required basis from date of appointment until 31 March 2018</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Services SETA, 15 Sherborne Road, Parktown, Johannesburg. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Peter Elias. <i>Tel:</i> 011 276 9600/ 011 276 9728 <i>Email:</i> petere@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za; tenders@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T323	2016-12-21 at 11:00
<p>PROC T382 Appointment of a service provider to supply and deliver office equipment in Thabazimbi TVET College (Limpopo)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Services SETA, 15 Sherborne Road, Parktown, Johannesburg. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Makhaya Blaai. <i>Tel:</i> 011 276 9600/ 011 694 8643 <i>Email:</i> khayab@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za; tenders@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T382	2016-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T374 Appointment of a service provider to do diagnosis of the quality management division</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Services SETA, 15 Sherborne Road, Parktown, Johannesburg. No late submissions will be considered. Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Thandi Mkhize. <i>Tel:</i> 011 276 9600/ 011 276 9668 <i>Email:</i> thandim@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za; tenders@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T374	2016-12-21 at 11:00
<p>PROC T371 Appointment of service provider for the provision of Services SETA head office parking</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 05 December 2016, 13:00. Services SETA, 15 Sherborne Road, Parktown, Johannesburg.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Services SETA, 15 Sherborne Road, Parktown, Johannesburg. No late submissions will be considered. Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Makhaya Blaai or Gavin Thomas. <i>Tel:</i> 011 276 9600/ 011 694 8643/ 011 296 9715 <i>Email:</i> khayab@serviceseta.org.za/ gavint@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za; tenders@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T371	2016-12-21 at 11:00
<p>PROC T376 Appointment of a service provider for the provision of security guards services and armed response at Services SETA North West provincial office (Klerksdorp)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Services SETA, 15 Sherborne Road, Parktown, Johannesburg. No late submissions will be considered. Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Gavin Thomas. <i>Tel:</i> 011 276 9600/ 011 276 9715 <i>Email:</i> gavint@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za; tenders@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T376	2016-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T324 Appointment of a service provider to supply and deliver new vehicles</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Services SETA, 15 Sherborne Road, Parktown, Johannesburg. No late submissions will be considered. Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Gavin Thomas/ Makhaya Blaai. <i>Tel:</i> 011 276 9600/ 011 694 8643/011 276 9715 <i>Email:</i> khayab@serviceseta.org.za / gavint@serviceseta.org. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za; <i>tenders@serviceseta.org.za</i>, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T324	2016-12-21 at 11:00
<p>PROC T371 Appointment of service provider for the provision of Services SETA head office parking</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing session 05 December 2016, 13:00. Services SETA, 15 Sherborne Road, Parktown, Johannesburg.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Services SETA, 15 Sherborne Road, Parktown, Johannesburg. No late submissions will be considered. Submissions should be delivered into bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, Parktown, Johannesburg . The bid is open during office hours: Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Makhaya Blaai or Gavin Thomas. <i>Tel:</i> 011 276 9600/ 011 694 8643/ 011 296 9715 <i>Email:</i> khayab@serviceseta.org.za/ Gavint@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za; <i>tenders@serviceseta.org.za</i>, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T371	2016-12-21 at 11:00
<p>PROC T373 Appointment of service provider for provision of an electronic document management system.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Services SETA, 15 Sherborne Road, Parktown, Johannesburg. No late submissions will be considered. Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Zvikomborero Murahwi. <i>Tel:</i> 011 276 9600/ 011 276 9760 <i>Email:</i> zvikomborerom@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za; <i>tenders@serviceseta.org.za</i>, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T373	2016-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T374 Appointment of a service provider to do diagnosis of the quality management division</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Services SETA, 15 Sherborne Road, Parktown, Johannesburg. No late submissions will be considered. Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Thandi Mkhize. <i>Tel:</i> 011 276 9600/ 011 276 9668 <i>Email:</i> thandim@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za; tenders@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T374	2016-12-21 at 11:00
<p>PROC T323 Appointment of a panel of service providers for the supply and delivery of consumables to Services SETA (Head Office) on a as and when required basis from date of appointment until 31 March 2018</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Services SETA, 15 Sherborne Road, Parktown, Johannesburg. No late submissions will be considered. Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Peter Elias. <i>Tel:</i> 011 276 9600/ 011 276 9728 <i>Email:</i> petere@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za; tenders@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T323	2016-12-21 at 11:00
<p>PROC T372 Appointment of a service provider for the dismantle, replacement, supply and installation of elevators at Services SETA head office (Parktown - Johannesburg).</p> <p><i>Meeting/Briefing Session:</i>Site Inspection until 14 December 2016 . Services SETA, 15 Sherborne Road, Parktown, Johannesburg.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Services SETA, 15 Sherborne Road, Parktown, Johannesburg. No late submissions will be considered. Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Gavin Thomas/ Makhaya Blaai. <i>Tel:</i> 011 276 9600/ 011 276 9715/ 011 694 8648 <i>Email:</i> gavint@serviceseta.org.za / khayab@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za; tenders@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T372	2016-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T376 Appointment of a service provider for the provision of security guards services and armed response at Services SETA North West provincial office (Klerksdorp)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Services SETA, 15 Sherborne Road, Parktown, Johannesburg. No late submissions will be considered. Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Gavin Thomas. <i>Tel:</i> 011 276 9600/ 011 276 9715 <i>Email:</i> gavint@serviceseta.org. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org. <i>za; tenders@serviceseta.org.za, Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T376	2016-12-21 at 11:00
<p>PROC T322 Appointment of a panel of service providers for the supply and delivery of stationary to Services SETA (Head Office) on a as and when required basis from date of appointment until 31 March 2018</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Services SETA, 15 Sherborne Road, Parktown, Johannesburg. No late submissions will be considered. Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Peter Elias. <i>Tel:</i> 011 276 9600/ 011 276 9728 <i>Email:</i> petere@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org. <i>za; tenders@serviceseta.org.za, Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T322	2016-12-21 at 11:00
<p>PROC T375 Appointment of a security service provider for the provision of security guards services and armed response at Services SETA (Durban provincial office)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Services SETA, 15 Sherborne Road, Parktown, Johannesburg. No late submissions will be considered. Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Gavin Thomas. <i>Tel:</i> 011 276 9600/ 011 276 9715 <i>Email:</i> gavint@serviceseta.org. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org. <i>za; tenders@serviceseta.org.za, Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T375	2016-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T332 Appointment of research service provider to conduct an impact assessment – enterprise development</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Services SETA, 15 Sherborne Road, Parktown, Johannesburg. No late submissions will be considered. Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Dr Tsiliso Tamasane. <i>Tel:</i> 011 276 9600/ 011 276 9698 <i>Email:</i> tsilisot@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za; tenders@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T332	2016-12-21 at 11:00
<p>PROC T380 Appointment of a service provider to do diagnosis of the quality management division</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Services SETA, 15 Sherborne Road, Parktown, Johannesburg. No late submissions will be considered. Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> Thandi Mkhize. <i>Tel:</i> 011 276 9600/ 011 276 9668 <i>Email:</i> thandim@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za; tenders@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T380	2016-12-21 at 11:00
<p>PROC T383 Appointment of a security service provider for the provision of security guards services at Services SETA (Durban provincial office)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Services SETA, 15 Sherborne Road, Parktown, Johannesburg. No late submissions will be considered. Submissions should be delivered into bid box or couriered to: Senior Manager : Supply Chain Management, Ristone Office Park, Parktown, Johannesburg. The bid is open during office hours: Monday - Thursday; 08h00-1600</p> <p><i>For technical information please contact:</i> Gavin Thomas. <i>Tel:</i> 011 276 9600/ 011 276 9715 <i>Email:</i> gavint@serviceseta.org. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za; tenders@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T383	2016-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T370 Appointment of a Grade 7GB CIDB registered contractor for the construction and refurbishment of a skills development centre in Nkonkobe Local Municipality (Eastern Cape)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 01 December 2016, 13:00. Fort Beaufort Town Hall, Corner Market and Campbell Street, Fort Beaufort 5720.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Nkonkobe Local Municipality (Eastern Cape), Fort Beaufort Town Hall, Corner Market and Campbell Street, Fort Beaufort 5720. No late submissions will be considered. Submissions should be delivered into bid box or couriered to: Senior Manager : Supply Chain Management, Ristone Office Park, Parktown, Johannesburg. The bid is open during office hours: Monday - Thursday; 08h00-1600</p> <p><i>For technical information please contact:</i> Makhaya Blaai. <i>Tel:</i> 011 276 9600/ 011 694 8643 <i>Email:</i> khayab@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za; tenders@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T370	2016-12-21 at 11:00
<p>PROC T369 Appointment of a Grade 7GB CIDB registered contractor for the construction and refurbishment of a skills development centre in Merrivale (Kwazulu Natal)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 30 November 2016, 13:00. Refer to a bid document.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Merrivale (Kwazulu Natal). No late submissions will be considered. Submissions should be delivered into bid box or couriered to: Senior Manager : Supply Chain Management, Ristone Office Park, Parktown, Johannesburg. The bid is open during office hours: Monday - Thursday; 08h00-1600</p> <p><i>For technical information please contact:</i> Makhaya Blaai. <i>Tel:</i> 011 276 9600/ 011 694 8643 <i>Email:</i> khayab@serviceseta.org.za. <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> jabulanik@serviceseta.org.za; tenders@serviceseta.org.za, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T369	2016-12-21 at 11:00
<p>The South African Social Security Agency hereby invites proposals from service providers for the supply, delivery, installation and fitting of office furniture at the SASSA Cape Town Local Office (Western Cape Region).</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 09 December 2016, 10:00. Matador Centre Strand Street.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals must be deposited in the tender box situated at SASSA: Address : 20th Floor, Golden Acre Building, Cnr Adderley & Strand Street, Cape Town, 8001. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Mr Rafeek Hendricks. <i>Tel:</i> (021) 469 0252. <i>Fax:</i> N/A <i>Email:</i> RafeeqaR@sassa.gov.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Rudy Bateman, <i>Tel:</i> (021) 469 0413, <i>Fax:</i> N/A, <i>Email:</i> RudyB@sassa.gov.za, <i>Hours:</i> 08H00-16H00.</p> <p>RudyB@sassa.gov.za.</p>	Western Cape: South African Social Security Agency: Corporate Services	SASSA: 35/ 16/ CS	2017-01-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites proposals from service providers for the supply, delivery, installation and fitting of office furniture at the SASSA West Coast District Office (Western Cape Region).</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 13 December 2016, 11:00. 65 Main Road Vredenburg.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> All bid proposals must be deposited in the tender box situated at SASSA: Address : 20th Floor, Golden Acre Building, Cnr Adderley & Strand Street, Cape Town, 8001. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za <i>For technical information please contact:</i> Mr Rafeek Hendricks. <i>Tel:</i> (021) 469 0252. <i>Fax:</i> N/A <i>Email:</i> RafeeqaR@sassa.gov.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Rudy Bateman, <i>Tel:</i> (021) 469 0413, <i>Fax:</i> N/A, <i>Email:</i> RudyB@sassa.gov.za, <i>Hours:</i> 08H00-16H00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of Reference and only services providers who score a minimum of 60 percent on functionality will proceed to be evaluated further on price and B-BBBE level contribution. This bid will be evaluated in accordance to 90/10 preference point system, in terms of the Preferential procurement Regulation, 2011.</p>	<p>Western Cape: South African Social Security Agency: Corporate Services</p>	<p>SASSA: 34/ 16/ CS</p>	<p>2017-01-24 at 11:00</p>

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE at J.A NCACA PRIMARY SCHOOL</p> <p>The CDC is inviting capable and competent contractor with a minimum CIDB grading of 6GB PE/7GB or higher for the Construction of an ECD Centre.</p> <p>The scope of works comprise, but not limited to:</p> <p>(a) Construction of a 6 Grade R Classroom including Sick Bay, Storage, Soup Kitchen, Teachers Office. ; Grade R Ablutions; 5000L Water Tanks;Elevated tank: Fencing of Grader R;Provision of the Grader R furniture; and Electricity Installation/ Connection; Sand Pit; Play area (undercover) ;External works; storm water channels, water reticulation, earthworks, walkways and parking area.</p> <p>Tenderers must be registered with Treasury's Centralised Suppliers Database i.e. CSD.</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting and site inspection will be conducted at Thursday 08 December 2016 . 08 December 2016, 10:00. mandatory briefing meeting and site inspection will be conducted at J.A Ncaca Primary School in Cradock. Directions to the school: From Bedford when entering Cradock, get the first left going into Lingelihle location, past the first left and get into the second left to Eluxolweni street, get into Enerst Tali and the school is at the corner of Zambodla and Tali street.</p> <p><i>Bids obtainable from:</i> Bid documents shall be collected from 10:00am on the 02 December 2016 at CDC East London Office, Harraway House, No. 12 Pearce Street, Berea – East London</p> <p>A non-refundable bid fee of R 500 per set of documents drawn, payable by bank guaranteed cheque made out in favour of the CDC, or by means of electronic transfers, <i>Payment Details:</i> The tender document fee is payable by bank guaranteed cheque made out in favour of the CDC, or by means of electronic transfers are to be made to Account Name: CDC – DoE; Standard Bank, Account No: 080 396 038, Branch: Pickering Street., <i>Notes:</i> NO CASH WILL BE ACCEPTED upon collection of tender document No documents will be available or issued at the Briefing Session..</p> <p><i>Post or Deliver Bids to:</i> The closing date is on Friday 27 January 2016 at 12h00 and submitted at the reception in CDC East London Office, Harraway House, No. 12 Pearce Street, Berea – East London.. One original of the completed bid document shall be placed in a separate sealed envelope clearly marked as:</p> <p>• CDC/783/15 – CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE at J.A NCACA PRIMARY SCHOOL CRADOCK</p> <p><i>For technical information please contact: Email: tenders@coega.co.za</i></p> <p><i>For completion of bid documents please contact: Andile Ntloko, Email: tenders@coega.co.za, Hours: 08:00 to 16:30.</i></p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	<p>Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p>	<p>CDC/ 783/ 15</p>	<p>2017-01-27 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE at ARCADIA PRIMARY SCHOOL.</p> <p>The CDC is inviting capable and competent contractor with a minimum CIDB grading of 6GB PE/7GB or higher for the Construction of an ECD Centre.</p> <p>The scope of works comprise, but not limited to: Construction of 5 Grade R Classroom including Sick Bay, Storage, Soup Kitchen, Teachers Office ; Grade R Ablutions; 5000L Water Tanks; Elevated tank: Fencing of Grader R; Provision of the Grader R furniture; and Electricity Installation/ Connection; Sand Pit; Play area (undercover) ; External works; storm water channels, water reticulation, earthworks, walkways and parking area.</p> <p>Tenderers must be registered with Treasury's Centralised Suppliers Database i.e. CSD.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting and site inspection will be conducted at Friday 09 December 2016 . 09 December 2016, 10:00. mandatory briefing meeting and site inspection will be conducted at Arcadia PS in Port Elizabeth. Directions to the school: From CDC get into N2 towards CBD, take exit 746 toward M10/ Standford Road/Port Elizabeth, turn right onto Stanford Rd/R368, turn right onto Norman Middleton Rd, slight left onto Rensburg St, turn right onto Sapele St, turn right onto Claasen St, Arcadia will be on the left..</p> <p><i>Bids obtainable from:</i> Bid documents shall be collected from 10:00am on the 02 December 2016 at CDC East London Office, Harraway House, No. 12 Pearce Street, Berea – East London</p> <p>A non-refundable bid fee of R 500 per set of documents drawn, payable by bank guaranteed cheque made out in favour of the CDC, or by means of electronic transfers, <i>Payment Details:</i> The tender document fee is payable by bank guaranteed cheque made out in favour of the CDC, or by means of electronic transfers are to be made to Account Name: CDC – DoE; Standard Bank, Account No: 080 396 038, Branch: Pickering Street., <i>Notes:</i> NO CASH WILL BE ACCEPTED upon collection of tender document No documents will be available or issued at the Briefing Session..</p> <p><i>Post or Deliver Bids to:</i> The closing date is on Friday 27 January 2016 at 12h00 and submitted at the reception in CDC East London Office, Harraway House, No. 12 Pearce Street, Berea – East London.. One original of the completed bid document shall be placed in a separate sealed envelope clearly marked as: • CDC/303/16C– CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE at ARCADIA PRIMARY SCHOOL <i>For technical information please contact: Email: tenders@coega.co.za</i> <i>For completion of bid documents please contact: Andile Ntloko, Email: tenders@coega.co.za, Hours: 08:00 to 16:30.</i></p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	<p>Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p>	<p>CDC/ 303/ 16C</p>	<p>2017-01-27 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSALS: CORPORATE ICT SERVICES</p> <p>The CDC is inviting capable and competent Service Providers to submit tenders for the provision of support and maintenance services for ICT systems (infrastructure and applications) The skills and expertise required will mainly dwell on holistic ICT systems operations. This includes Hardware Support, Software Support, Data Networks Support, Web Design, Systems Development, Data Centre Operations, License Management and Procurement of ICT Systems and Hardware</p> <p>-Tenderers must be registered with Treasury's Centralised Suppliers Database i.e. CSD</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting will be conducted at 10h00 on 09 December 2016 09 December 2016, 10:00. A mandatory briefing meeting will be conducted on Friday 09 December 2016 at 10h00. Representatives from the Coega Development Corporation will meet prospective Bidders at the CDC's Main Office, Enkundleni Boardroom, Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth..</p> <p><i>Bids obtainable from:</i> Request for Proposal documents shall be collected at no cost from the Coega Business Centre, Cnr Alcyon Road and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth, from Friday 02 December 2016 at 10h00 and can be downloaded on the CDC website: www.coega.com, <i>Payment Details:</i> No payment, <i>Notes:</i> No documents will be available or issued at the Briefing Session..</p> <p><i>Post or Deliver Bids to:</i> Request for Proposal documents shall be collected at no cost from the Coega Business Centre, Cnr Alcyon Road and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth, from Friday 02 December 2016 at 10h00 and can be downloaded on the CDC website: www.coega.com. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/729/16 - TENDER : CORPORATE ICT SERVICES"</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	<p>Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p>	<p>CDC/ 729/ 16</p>	<p>2017-01-25 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE at Gqebenya JSS</p> <p>The CDC is inviting capable and competent contractor with a minimum CIDB grading of 5GB PE/6GB or higher for the Construction of an ECD Centre.</p> <p>The scope of works comprise, but not limited to: Construction of 1 Grade R Classroom including Sick Bay, Storage, Soup Kitchen, Teachers Office ;(b) Grade R Ablutions; 5000L Water Tanks;Elevated tank: Fencing of Grader R;Provision of the Grader R furniture; and Electricity Installation/ Connection; Sand Pit; Play area (undercover) ;External works; storm water channels, water reticulation, earthworks, walkways and parking area.</p> <p>Tenderers must be registered with Treasury's Centralised Suppliers Database i.e. CSD</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting and site inspection will be conducted at Wednesday, 07 December 2016 . 07 December 2016, 14:00. mandatory briefing meeting and site inspection will be conducted at Gqebenya JSS .Directions : Approx 2hours 15min from CDC EL Office get into N6 toward Sutterheim, proceed for 174km at the roundabout, take the third exit toward Ezibeleni,Queendustria, proceed for 3,2km and turn left, proceed another 1,5km and turn right onto R392, after 3,4km turn right onto R396 toward R410, Lady Frere. Proceed another another 8,6km then turn left.in 1,5km get to the destination.</p> <p><i>Bids obtainable from:</i> Bid documents shall be collected from 10:00am on the 02 December 2016 at CDC East London Office, Harraway House, No. 12 Pearce Street, Berea – East London</p> <p>A non-refundable bid fee of R 350 per set of documents drawn, payable by bank guaranteed cheque made out in favour of the CDC, or by means of electronic transfers, <i>Payment Details:</i> The tender document fee is payable by bank guaranteed cheque made out in favour of the CDC, or by means of electronic transfers are to be made to Account Name: CDC – DoE; Standard Bank, Account No: 080 396 038, Branch: Pickering Street., <i>Notes:</i> NO CASH WILL BE ACCEPTED upon collection of tender document No documents will be available or issued at the Briefing Session..</p> <p><i>Post or Deliver Bids to:</i> The closing date is on Friday 27 January 2016 at 12h00 and submitted at the reception in CDC East London Office, Harraway House, No. 12 Pearce Street, Berea – East London.. One original of the completed bid document shall be placed in a separate sealed envelope clearly marked as: • CDC/828/15 – CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE at Gqebenya JSS <i>For technical information please contact: Email: tenders@coega.co.za</i></p> <p><i>For completion of bid documents please contact: Andile Ntloko, Email: tenders@coega.co.za, Hours: 08:00 to 16:30.</i></p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	<p>Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p>	<p>CDC/ 828/ 15</p>	<p>2017-01-27 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE at CEDARBERG PS</p> <p>The CDC is inviting capable and competent contractor with a minimum CIDB grading of 5GB PE/6GB or higher for the Construction of an ECD Centre.</p> <p>The scope of works comprise, but not limited to: Construction of 3 Grade R Classroom including Sick Bay, Storage, Soup Kitchen, Teachers Office; Grade R Ablutions; 5000L Water Tanks; Elevated tank; Fencing of Grader R; Provision of the Grader R furniture; and Electricity Installation/ Connection; Sand Pit; Play area (undercover) ; External works; storm water channels, water reticulation, earthworks, walkways and parking area.</p> <p>Tenderers must be registered with Treasury's Centralised Suppliers Database i.e. CSD</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting and site inspection will be conducted at Friday 09 December 2016 . 09 December 2016, 10:00. mandatory briefing meeting and site inspection will be conducted at in Arcadia PS. Directions to the school: From CDC get into N2 towards CBD, take exit 746 toward M10/Standford Road/Port Elizabeth, turn right onto Stanford Rd/R368, turn right onto Norman Middleton Rd, slight left onto Rensburg St, turn right onto Sapele St, turn right onto Claasen St, Arcadia will be on the left..</p> <p><i>Bids obtainable from:</i> Bid documents shall be collected from 10:00am on the 02 December 2016 at CDC East London Office, Harraway House, No. 12 Pearce Street, Berea – East London</p> <p>A non-refundable bid fee of R 500 per set of documents drawn, payable by bank guaranteed cheque made out in favour of the CDC, or by means of electronic transfers, <i>Payment Details:</i> The tender document fee is payable by bank guaranteed cheque made out in favour of the CDC, or by means of electronic transfers are to be made to Account Name: CDC – DoE; Standard Bank, Account No: 080 396 038, Branch: Pickering Street., <i>Notes:</i> NO CASH WILL BE ACCEPTED upon collection of tender document No documents will be available or issued at the Briefing Session..</p> <p><i>Post or Deliver Bids to:</i> The closing date is on Friday 27 January 2016 at 12h00 and submitted at the reception in CDC East London Office, Harraway House, No. 12 Pearce Street, Berea – East London.. One original of the completed bid document shall be placed in a separate sealed envelope clearly marked as: • CDC/303/16B– CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE at CEDARBERG PS <i>For technical information please contact: Email: tenders@coega.co.za</i> <i>For completion of bid documents please contact: Andile Ntloko, Email: tenders@coega.co.za, Hours: 08:00 to 16:30.</i></p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	<p>Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p>	<p>CDC/ 303/ 16B</p>	<p>2017-01-27 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BAIC BULK ELECTRICAL SUPPLY OF POWER TRANSFORMERS</p> <p>The CDC is inviting capable and competent Service Providers to submit tenders for the design, manufacture, test, transport, deliver to site, off-load onto plinths by others in the Coega IDZ, erect, fill with oil, site test and commission 2x 63MVA, 132/22kV transformers.</p> <p>-Tenderers must be registered with Treasury's Centralised Suppliers Database i.e. CSD.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting will be conducted at 10h00 on 12 December 2016. A mandatory briefing meeting will be conducted at 10h00 on 12 December 2016 at Coega Development Corporation Coega IDZ Business Centre Corner Alcyon Road & Zibuko Street Zone 1 Coega IDZ Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded from the CDC website www.coega.co.za. No documents will be available or issued at the Briefing Meeting and should therefore be downloaded timeously beforehand. <i>Payment Details:</i> No payment, <i>Notes:</i> No documents will be available or issued at the Briefing Session..</p> <p><i>Post or Deliver Bids to:</i> Tender documents can be downloaded from the CDC website www.coega.co.za. No documents will be available or issued at the Briefing Meeting and should therefore be downloaded timeously beforehand. One original of the completed document shall be placed in a sealed envelope clearly marked: "CDC/644/16 BAIC BULK ELECTRICAL SUPPLY OF POWER TRANSFORMERS"</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	<p>Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p>	<p>CDC/ 644/ 16</p>	<p>2017-01-25 at 12:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE at BETHVALE PS</p> <p>The CDC is inviting capable and competent contractor with a minimum CIDB grading of 6GB PE/7GB or higher for the Construction of an ECD Centre.</p> <p>The scope of works comprise, but not limited to: Construction of 5 Grade R Classroom including Sick Bay, Storage, Soup Kitchen, Teachers Office ; Grade R Ablutions; 5000L Water Tanks;Elevated tank: Fencing of Grader R;Provision of the Grader R furniture; and Electricity Installation/ Connection; Sand Pit; Play area (undercover) ;External works; storm water channels, water reticulation, earthworks, walkways and parking area.</p> <p>Tenderers must be registered with Treasury's Centralised Suppliers Database i.e. CSD</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting and site inspection will be conducted at Friday 09 December 2016 . 09 December 2016, 10:00. mandatory briefing meeting and site inspection will be conducted at in Arcadia PS. Directions to the school: From CDC get into N2 towards CBD, take exit 746 toward M10/Standford Road/Port Elizabeth, turn right onto Stanford Rd/R368, turn right onto Norman Middleton Rd, slight left onto Rensburg St, turn right onto Sapele St, turn right onto Claasen St, Arcadia will be on the left..</p> <p><i>Bids obtainable from:</i> Bid documents shall be collected from 10:00am on the 02 December 2016 at CDC East London Office, Harraway House, No. 12 Pearce Street, Berea – East London. A non-refundable bid fee of R 500 per set of documents drawn, payable by bank guaranteed cheque made out in favour of the CDC, or by means of electronic transfers, <i>Payment Details:</i> The tender document fee is payable by bank guaranteed cheque made out in favour of the CDC, or by means of electronic transfers are to be made to Account Name: CDC – DoE; Standard Bank, Account No: 080 396 038, Branch: Pickering Street., <i>Notes:</i> NO CASH WILL BE ACCEPTED upon collection of tender document No documents will be available or issued at the Briefing Session..</p> <p><i>Post or Deliver Bids to:</i> The closing date is on Friday 27 January 2016 at 12h00 and submitted at the reception in CDC East London Office, Harraway House, No. 12 Pearce Street, Berea – East London.. One original of the completed bid document shall be placed in a separate sealed envelope clearly marked as:</p> <p>• CDC/303/16A- CONSTRUCTION OF EARLY CHILDHOOD DEVELOPMENT CENTRE at BETHVALE PS <i>For technical information please contact: Email: tenders@coega.co.za</i> <i>For completion of bid documents please contact: Andile Ntloko, Email: tenders@coega.co.za, Hours: 08:00 to 16:30.</i></p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 303/ 16A	2017-01-27 at 12:00
<p>Refurbishment of a prestige house at 287 Albert Street in Waterkloof, Pretoria</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting for the project will be held on site. 12 December 2016, 12:00. 185 Beckett Street, Arcadia in Pretoria.</p> <p><i>Bids obtainable from:</i> DPW Pta CDC offices, 145 Herbert Road , Eastwood/Arcadia, Pretoria, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> Account Name : Coega Development Corporation – First National Bank, Account No: 62059365538, Branch: Newton Park; Reference: CDC/426/16, <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> DPW Pta CDC offices, 145 Herbert Road , Eastwood/Arcadia, Pretoria. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CDC/426/16- THE REFURBISHMENT OF 287 ALBERT STREET, WATERKLOOF, PRETORIA <i>For technical information please contact: Email: GPtenders@coega.co.za. Hours: 08:00 to 16:30.</i></p> <p><i>For completion of bid documents please contact: Nomvula Makeleni-Vundla, Email: GPtenders@coega.co.za, Hours: 08:00 to 16:00.</i></p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	Gauteng: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 426/ 16	2017-01-30 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Refurbishment of a prestige house at 287 Albert Street in Waterkloof, Pretoria</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held on site. 12 December 2016, 12:00. 185 Beckett Street, Arcadia in Pretoria.</p> <p><i>Bids obtainable from:</i> DPW Pta CDC offices, 145 Herbert Road , Eastwood/Arcadia, Pretoria, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> Account Name : Coega Development Corporation – First National Bank, Account No: 62059365538, Branch: Newton Park; Reference: CDC/426/16, <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> DPW Pta CDC offices, 145 Herbert Road , Eastwood/Arcadia, Pretoria. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CDC/426/16- THE REFURBISHMENT OF 287 ALBERT STREET, WATERKLOOF, PRETORIA</p> <p><i>For technical information please contact: Email:</i> GPtenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> GPtenders@coega.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	Gauteng: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 426/ 16	2017-01-30 at 12:00
<p>Drilling of a new borehole at Dundee Forensic Mortuary x 1</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (available from SCM Office room 200)</p> <p>Dundee 3000, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street, Dundee , 3000. 34 Wilson street (Please drop it into the tender box) , Dundee 3000</p> <p><i>For technical information please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> muziwandile.mwelase2kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Requirement CIDB GRADE:1 CE.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	180MNT/ 2016/ 17	2016-12-08 at 11:00
<p>Supply and Fit various signs at Hlengisizwe CHC</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700 - SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL BE AVAILABLE FROM 05/12/2016 TO 14/12/2016 AT 8H30 AM - 15H00 PM STRICTLY.</p> <p><i>Post or Deliver Bids to:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700. TENDER BOX AT : HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700</p> <p><i>For technical information please contact:</i> NOBUHLE GWALA. <i>Tel:</i> 031 774 1038. <i>Fax:</i> N/A. <i>Hours:</i> 8:30 TO 15: 30.</p> <p><i>For completion of bid documents please contact:</i> RAZACK MOHAMED, <i>Tel:</i> 031 774 1038, <i>Hours:</i> 8:30 TO 15: 30.</p> <p>NO FAXED OR EMAILED DOCUMENT WILL BE ACCEPTABLE NO DOCUMENT WILL BE ISSUE ON SITE MEETING DATE.</p>	KwaZulu-Natal: Department of Health: HLENGISIZWE CHC	/ 16/ 17	2016-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Painting interior & exterior at KwaMakhutha Clinic</p> <p><i>Meeting/Briefing Session:</i> 06 December 2016, 11:45. KwaMakhutha Clinic.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr B.S Mthembu. <i>Tel:</i> 031 907 8214. <i>Fax:</i> 031 906 1391 <i>Email:</i> Blessing.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available on site meeting only..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1619/ 16/ 17	2016-12-12 at 11:00
<p>Painting of the inside and outside building at Umlazi U21 Clinic</p> <p><i>Meeting/Briefing Session:</i> 06 December 2016, 10:45. Umlazi U21 Clinic.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr B.S Mthembu. <i>Tel:</i> 031 907 8214. <i>Fax:</i> 031 906 1391 <i>Email:</i> Blessing.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available on site meeting only..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1616/ 16/ 17	2016-12-12 at 11:00
<p>Painting interior & exterior walls at Magabheni Clinic</p> <p><i>Meeting/Briefing Session:</i> 06 December 2016, 13:00. Magabheni Clinic.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr B.S Mthembu. <i>Tel:</i> 031 907 8214. <i>Fax:</i> 031 906 1391 <i>Email:</i> Blessing.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available on site meeting only..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1619/ 16/ 17	2016-12-12 at 11:00
<p>Painting of the facility interior and exterior including guard room at Umlazi V Clinic</p> <p><i>Meeting/Briefing Session:</i> 06 December 2016, 09:30. Umlazi V Clinic.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr B.S Mthembu. <i>Tel:</i> 031 907 8214. <i>Fax:</i> 031 906 1391 <i>Email:</i> Blessing.Mthembu@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available on site meeting only..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1620/ 16/ 17	2016-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPLACE CORRUGATED IRON SHEET, CEILING AND PAINT WALLS IN BOTH CHANGE ROOM AND TILE FLOORS AND PAINT WALL AND FIT CEILING IN THE REST ROOM.</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING AT NIEMEYER MEMORIAL HOSPITAL (UTRECHT) AT 10H00 06 December 2016, 10:00. NIEMEYER MEMORIAL HOSPITAL.</p> <p><i>Bids obtainable from:</i> NO: 31 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. TENDER BOX WILL OPEN 24/7 AT NO: 31 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL)</p> <p><i>For technical information please contact:</i> MR. RS MANANA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498 <i>Email:</i> RemigiuSinothi.Manani@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: ATTACH ORIGINAL TAX CLEARANCE CERTIFICATE AND IT MUST BE VALID. NB: ATTACH CERTIFIED COPY OF BBBEE.</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS- PITAL	ZNQ: 7080/ 16 NIEM	2016-12-15 at 11:00
<p>SUPPLY AND DELIVERY OF PAINTING MATERIAL AS PER ATTACHED LIST</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> V.E. Mbhatha. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznheaalth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 367 / 16 / 17	2016-12-09 at 11:00
<p>SUPPLY AND DELIVERY OF PLUMBING MATERIAL AS PER ATTACHED LIST.</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> V.E. Mbhatha. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznheaalth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 368 / 16 / 17	2016-12-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNTD 03494W: Kwazulu: Natal: Illovo: Department of Social Development: Illovo Development Centre: Construct open V drains, manholes and underground storm water pipes and connect into municipality service drain.</p> <p>CIDB Grading: 2CE/SO Higher, Contract Period: Three (03) months Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. Only bidders on the Central Suppliers Database (CSD), within the applicable CIDB grading of 2CE/SO or higher will be eligible to submit bids. Late submission will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 19 December 2016, 10:00. Meeting will take place at Illovo Development Centre: Illovo.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R180.00 (Non-refundable), <i>Payment Details:</i> ABSA Bank, Current Account, Branch Code: 632005 (Chatteton Road), Account Number: 4072485515, Reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor/ Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr M Nhlenyama. <i>Tel:</i> 031 203-2262. <i>Fax:</i> 086 517 7583 <i>Email:</i> musa.nhlenyama@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm. <i>For completion of bid documents please contact:</i> Mr. L. Ngcobo, <i>Tel:</i> 031 203-2161, <i>Fax:</i> 031 203-2243, <i>Email:</i> Lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Submission of a PDF copy of the complete bid tender document together with all supporting tender documents must be submitted on a readable disc together with the bid at close of tender Bidders will be evaluated based Financial and Preference Offer.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 03494W	2017-01-05 at 11:00
<p>Knysna: Groenvlei and Goukamma Nature Reserves: Repairs and Renovations.</p> <p>Cidb designated grading: 3GB or Higher.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4th Floor, York Park Building, c/o York and St. Johns Streets, George., <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> Cash, Cheque or EFT</p> <p><i>Post or Deliver Bids to:</i> 4th Floor, York Park Building, c/o York and St. Johns Streets, George.</p> <p><i>For technical information please contact:</i> X. Mbatha. <i>Tel:</i> 044 805 8700 <i>Email:</i> Xolile.Mbatha@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms I. Cronje, <i>Tel:</i> 044 805 8700, <i>Email:</i> Ingrid.Cronje@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G034/ 16	2017-02-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Mossel Bay: Diaz Museum: Replacement of defective roof covering. Cidb designated grading: 4GB or Higher</p> <p><i>Meeting/Briefing Session:</i> Compulsory 16 January 2017, 09:00. Diaz, Maritime Museum.</p> <p><i>Bids obtainable from:</i> 4th Floor, York Park Building, c/o York and St. Johns Streets, George, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> Cash, Cheque or EFT</p> <p><i>Post or Deliver Bids to:</i> 4th Floor, York Park Building, c/o York and St. Johns Streets, George</p> <p><i>For technical information please contact:</i> S. Mpefu. <i>Tel:</i> 044 805 8700 <i>Email:</i> sithembele.mpefu@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms I. Cronje, <i>Tel:</i> 044 805 8700, <i>Email:</i> Ingrid.Cronje@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G033/ 16	2017-02-01 at 11:00
<p>Cape Town : Rondebosch : Groote Schuur Estate : Nursery 1 & 2 and Oranjezicht : House Gydo : Construction of braai facilities cidb grading 3GB</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> No late submissions will be accepted.</p> <p><i>Post or Deliver Bids to:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941. CUSTOMS HOUSE TENDER BOX MAIN ENTRANCE GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. Rudi Langhans. <i>Tel:</i> 021-402 2098 / 082 838 8812. <i>Fax:</i> (021) 402 2252 <i>Email:</i> rudi.langhans@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> SONGEZILE HOBONGWANA / ANNETTE JAFFA, <i>Tel:</i> (021) - 402 2077 / (402) 2092, <i>Fax:</i> (021) - 419 6086, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30 to 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) ..</p>	Western Cape: Department of Public Works: BUILDING	CPT1029 / 16	2017-01-25 at 11:00
<p>Department of Education: Alston Primary School: Repairs and renovations - Completion contract: CIDB grading: 6 GB</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 09 December 2016, 11:00. Tenderers to meet at the main gate of Alston Primary School.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 450.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg. Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Phanile Jiji. <i>Tel:</i> 033 - 897 1420. <i>Fax:</i> 033 - 897 1435 <i>Email:</i> phanile.jiji@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing. the bidders must ensure that they comply with the Tenderers Notes of this service that is advertised in the Media and the Departmental website.</p>	KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management	ZNTM00890W	2017-01-10 at 11:00

CONTINUES ON PAGE 130 - PART 2



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 618

Pretoria, 2 December 2016

No. 2945

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

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

ISSN 1682-4501



02945



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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LUSIKISIKI MAGRISTRATE OFFICE: CONDITION BASED MAINTENANCE CIDB contractor grading 7 GB or higher The bid's will be evaluated in terms of 90/10 scoring system. Functionality will be applied as pre-qualification criteria; the tender will be evaluated on financial and preference points</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. 29 November 2016, 11:00. LUSIKISIKI MAGRISTRATE OFFICE.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Cost of Documents:</i> R 700.00, <i>Payment Details:</i> DOCUMENTS ARE COLLECTED & PAYABLE AT 5TH FLOOR BY THE CASHIER, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR., <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099.</p> <p><i>For technical information please contact:</i> MS N MKHWANAZI. <i>Tel:</i> 047 502 7100 OR 079 896 7673. <i>Fax:</i> 047 532 3814 <i>Email:</i> nwabisa.mkhwanazi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MS A MADOPE, <i>Tel:</i> 012 492 3140, <i>Fax:</i> 086 272 4511, <i>Email:</i> asanda.madope@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works National: SCM: PROCUREMENT	MTH 20/ 2016	2016-12-14 at 11:00
<p>Purchase of Office Building.</p> <p>Tender No. 19/2016 - North West Province: Mafikeng Justice Centre.</p> <p>Provision of Office Accommodation for a period of up to five years.</p> <p>Tender No. 20/2016 - North West Province: Mafikeng Justice Centre.</p> <p>Evaluation: 90/10: Price = 90 points and B-BBEE Status Level of contribution = 10 points.</p> <p>The bid document for the tender will be available from 24 November 2016.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg., <i>Cost of Documents:</i> R250.00 per tender, <i>Payment Details:</i> A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. The relevant Tender Number must be mentioned as the reference., <i>Notes:</i> More information will be included in the bid document.</p> <p><i>Post or Deliver Bids to:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Ms. Sholly Mohale. <i>Tel:</i> 011 877 2000 <i>Email:</i> ShollyM@legal-aid.co.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Merriam Rasetsoke, <i>Tel:</i> 011 877 2000, <i>Email:</i> MerriamR@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p>	North West: Legal Aid South Africa: Procurement Section	19/ 2016 ; 20/ 2016;	2016-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SKA1_MID DETAIL DESIGN FOR BUILDING SERVICES (ELECTRICAL/MECHANICAL) IN THE EXISTING KAROO ARRAY PROCESSOR BUILDING (KAPB) FOR THE SQUARE KILOMETRE ARRAY PROJECT, NORTHERN CAPE, SOUTH AFRICA</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on 14 December 2016 at the SKA SA Site Complex, Meysdam Farmhouse, Northern Cape, SA – (GPS Coordinates 30°43'37.3"S 21°27'25.1"E) 14 December 2016, 11:00. Not applicable.</p> <p><i>Bids obtainable from:</i> SKA SA Office Pinelands, Cape Town, Park Road, Park Building, 3rd Floor Pinelands, Cape Town, 7405 OR, SKA SA Office Rosebank, Johannesburg, 1st Floor reception, Blend on Baker Building, 17 Baker Street, Rosebank, Johannesburg, 2196 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, 1st Floor reception, Blend on Baker Building, 17 Baker Street, Rosebank, Johannesburg, 2196. SKA SA Office, Tender Box, 1st Floor reception, Blend on Baker Building, 17 Baker Street, Rosebank, Johannesburg, 2196</p> <p><i>For technical information please contact:</i> Mr. Angelo Syce. <i>Tel:</i> 011 268 3400 <i>Email:</i> asyce@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 PEP9 001/2016	2017-02-10 at 12:00
<p>THE SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA) HEREBY REQUESTS PROPOSALS FOR THE PROVISION OF OFFICE ACCOMODATION FOR ITS WESTERN CAPE OFFICE IN CAPET TOWN, SOUTH AFRICA</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 1. Website - No cost 2. Email - No cost 3. Tender Notice and Terms of Reference may be downloaded from SALGA's Website at: www.salga.org.za , <i>Payment Details:</i> Bids Documents are Free of Charge, <i>Notes:</i> Bid Documents should clearly show : Name and address of bidder • Bid number and description • Bid closing date:.</p> <p><i>Post or Deliver Bids to:</i> MENLYN CORPORATE PARK, BLOCK B, 175 COROBAY AVENUE (CNR GARSFONTEIN AND COROBAY AVENUE), WATERKLOOF-GLEN EXT 11, 0181 TEL 012 3690 8000. • All bids must be submitted in original, hard copy format • Bid documents must be submitted on or before closing date at SALGA National Offices indicated above • Late bids will NOT be accepted</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> Available office hours from 8:00am to 16.30pm from Monday to Friday.</p> <p>Tender Notice and Terms of Reference are available on our website. All Tender Documents including the Terms of Reference are available on request on email:scm@salga.org.za Tender Documents are Free of Charge..</p>	National: South African Local Government Association: Finance and Corporate Services	SALGA/ 43/ 2016	2017-01-31 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Dolomite programme: Demolition of cell block at Lyttelton Police Station</p> <p><i>Meeting/Briefing Session:</i> compulsory briefing session 12 December 2016, 10:00. Pretoria: Lyttelton Police Station, cnr Clifton avenue & Gerhard street, Lyttelton.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document to be collected at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Marks Nare. <i>Tel:</i> 012 310 5228/082 881 6884 <i>Email:</i> marks.nare@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%. Tenderers should have a CIDB grading of 4 CE or 3 CE PE. All tenderers must be registered with CSD (central supplier database).</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt16/ 051	2017-01-10 at 11:00
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER (CIVIL ENGINEERING CONSULTANT) TO CONDUCT A DETAILED INVESTIGATION ON OPTIONS TO AUGMENT THE CURRENT WATER SUPPLY INCLUDING SUPERVISION AND CONSTRUCTION MANAGEMENT AT THE BARBERTON CORRECTIONAL CENTRE.</p> <p>THE FOLLOWING FUNCTIONALITY CRITERIA IS APPLICABLE WITH A MINIMUM THRESHOLD OF 70%:</p> <p>1. TECHNICAL EXPERTISE AND RESOURCES: CIVIL ENGINEERS (2) WITH EXPERIENCE, QUALIFICATION AND PROFESSIONAL REGISTRATION WITH ECSA. = 35%</p> <p>2. COMPARABLE BIDDER'S PREVIOUS EXPERIENCE ON SIMILAR PROJECTS. = 35%</p> <p>3. PROPOSED METHODOLOGY = 30%</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING WILL BE HELD AS PER THE PUBLISHED DATE AND TIME. FAILURE TO ATTEND WILL RESULT IN AUTOMATIC DISQUALIFICATION. 20 December 2016, 11:00. VENUE: BARBERTON CORRECTIONAL CENTRE, MPUMALANGA PROVINCE. DATE: 20 DECEMBER 2016. TIME: 11:00 AM.</p> <p><i>Bids obtainable from:</i> DOCUMENTS ARE AVAILABLE FOR R200 CASH AT THE FOLLOWING ADDRESS: Department of Public Works, Office 121 North, First Floor, Central Government Office Building, cnr Bosman and Madiba St, Pretoria OR Downloaded for FREE on www.etenders.gov.za, <i>Payment Details:</i> R200 CASH ONLY</p> <p><i>Post or Deliver Bids to:</i> CGO Building, cnr Bosman and Madiba St, Pretoria or Private Bag x 65, Pretoria 0001 <i>For technical information please contact:</i> NOMPUMELELO MATSEBULA. <i>Tel:</i> 012 492 3222 <i>Email:</i> nompumelelo.matsebula@dpw.gov.za. <i>Hours:</i> 07:30 AM - 12:30 & 13:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> THULANI NZIMA, <i>Tel:</i> 012 406 1741, <i>Email:</i> thulani.nzima@dpw.gov.za, <i>Hours:</i> 07:30 AM - 12:30 & 13:30 -16:00.</p>	Mpumalanga: Department of Public Works: SUPPLY CHAIN MANAGEMENT: BID ADMINISTRATION	H16/ 077	2017-01-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Skilpahek Port of Entry: 36 Months Repair, Maintenance & Servicing of buildings: Civil, Electrical & Mechanical Infrastructure & Installations. (Required CIDB Grading: 7 CE or 6 CE PE)</p> <p>Functionality Criteria: Understanding of the maintenance, servicing & repair methodology of the services/installations of this project = 35%, Number of similar projects currently engaged in and or completed during the past 5 years = 30%, List of key personnel =25% and Adequate proved financial resources = 10%</p> <p><i>Meeting/Briefing Session:</i>A Compulsory briefing session 20 January 2017, 11:00. Skilpahek Port of Entry: Main Gate.</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> R700.00, <i>Payment Details:</i> A non-refundable bid deposit of R700.00 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 70% 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> Herman Sagner. <i>Tel:</i> 012 406 1122 <i>Email:</i> herman.sagner@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>All bidders should be registered with National Treasury Central Supplier Database, Failure to register will lead to disqualification.</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 075	2017-01-30 at 11:00
<p>Blading And Patch Gravelling in the Kokstad Zone- Kokstad Area Office</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 08 December 2016, 10:00. Department of Transport, Cost Centre Office, 23 High Street, Ixopo.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Office, 23 High Street, Ixopo at the reception area, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832, Branch Code: 360 495. Payment Reference No: 12392112, <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Office, 23 High Street, Ixopo</p> <p><i>For technical information please contact:</i> Mr Bongumusa Mthembu. <i>Tel:</i> (039) 8340 500. <i>Fax:</i> (039) 8340 555. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongumusa Mthembu, <i>Tel:</i> (039) 8340 500, <i>Fax:</i> (039) 8340 555, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Ixopo	ZNT 373T/ 3/ 3/ 433/ 3215/ 2017 T	2017-01-11 at 11:00
<p>Blading And Patch Gravelling in the Bulwer Zone- Hlanganani Area Office.</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 08 December 2016, 10:00. Department of Transport, Cost Centre Office, 23 High Street, Ixopo.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Office, 23 High Street, Ixopo at the reception area, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832, Branch Code: 360 495. Payment Reference No: 12392073, <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Office, 23 High Street, Ixopo</p> <p><i>For technical information please contact:</i> Mr Bongumusa Mthembu. <i>Tel:</i> (039) 8340 500. <i>Fax:</i> (039) 8340 555. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongumusa Mthembu, <i>Tel:</i> (039) 8340 500, <i>Fax:</i> (039) 8340 555, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Ixopo	ZNT 373T/ 3/ 3/ 431/ 4440/ 2017 T	2017-01-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Blading And Patch Gravelling in the Creighton Zone- Hlanganani Area Office</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 08 December 2016, 10:00. Department of Transport, Cost Centre Office, 23 High Street, Ixopo.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Office, 23 High Street, Ixopo at the reception area, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832, Branch Code: 360 495. Payment Reference No: 12392104, <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Office, 23 High Street, Ixopo <i>For technical information please contact:</i> Mr Bongumusa Mthembu. <i>Tel:</i> (039) 8340 500. <i>Fax:</i> (039) 8340 555. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongumusa Mthembu, <i>Tel:</i> (039) 8340 500, <i>Fax:</i> (039) 8340 555, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Ixopo	ZNT 373T/ 3/ 3/ 431/ 4441/ 2017 T	2017-01-11 at 11:00
<p>Blading And Patch Gravelling in the Zone 1 - Umzimkhulu Area Office</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 08 December 2016, 10:00. Department of Transport, Cost Centre Office, 23 High Street, Ixopo.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Office, 23 High Street, Ixopo at the reception area, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832, Branch Code: 360 495. Payment Reference No: 12392188, <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Office, 23 High Street, Ixopo <i>For technical information please contact:</i> Mr Bongumusa Mthembu. <i>Tel:</i> (039) 8340 500. <i>Fax:</i> (039) 8340 555. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongumusa Mthembu, <i>Tel:</i> (039) 8340 500, <i>Fax:</i> (039) 8340 555, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Ixopo	ZNT 373T/ 3/ 3/ 435/ 2017/ 2017 T	2017-01-11 at 11:00
<p>Blading And Patch Gravelling in the Underberg Zone- Hlanganani Area Office</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 08 December 2016, 10:00. Department of Transport, Cost Centre Office, 23 High Street, Ixopo.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Office, 23 High Street, Ixopo at the reception area, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832, Branch Code: 360 495. Payment Reference No: 12392081, <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Office, 23 High Street, Ixopo <i>For technical information please contact:</i> Mr Bongumusa Mthembu. <i>Tel:</i> (039) 8340 500. <i>Fax:</i> (039) 8340 555. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongumusa Mthembu, <i>Tel:</i> (039) 8340 500, <i>Fax:</i> (039) 8340 555, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Ixopo	ZNT 373T/ 3/ 3/ 431/ 4443/ 2017 T	2017-01-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Blading And Patch Gravelling in the Zone 2 - Ixopo Area Office</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 08 December 2016, 10:00. Department of Transport, Cost Centre Office, 23 High Street, Ixopo.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Office, 23 High Street, Ixopo at the reception area, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832, Branch Code: 360 495. Payment Reference No: 12392146, <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Office, 23 High Street, Ixopo <i>For technical information please contact:</i> Mr Bongumusa Mthembu. <i>Tel:</i> (039) 8340 500. <i>Fax:</i> (039) 8340 555. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongumusa Mthembu, <i>Tel:</i> (039) 8340 500, <i>Fax:</i> (039) 8340 555, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Ixopo	ZNT 373T/ 3/ 3/ 434/ 3731/ 2017 T	2017-01-11 at 11:00
<p>Blading And Patch Gravelling in the Zone 5- Ixopo Area Office</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 08 December 2016, 10:00. Department of Transport, Cost Centre Office, 23 High Street, Ixopo.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Office, 23 High Street, Ixopo at the reception area, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832, Branch Code: 360 495. Payment Reference No: 12392170, <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Office, 23 High Street, Ixopo <i>For technical information please contact:</i> Mr Bongumusa Mthembu. <i>Tel:</i> (039) 8340 500. <i>Fax:</i> (039) 8340 555. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongumusa Mthembu, <i>Tel:</i> (039) 8340 500, <i>Fax:</i> (039) 8340 555, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Ixopo	ZNT 373T/ 3/ 3/ 434/ 3734/ 2017 T	2017-01-11 at 11:00
<p>Blading And Patch Gravelling in the Zone 3 - Ixopo Area Office</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 08 December 2016, 10:00. Department of Transport, Cost Centre Office, 23 High Street, Ixopo.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Office, 23 High Street, Ixopo at the reception area, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832, Branch Code: 360 495. Payment Reference No: 12392154, <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Office, 23 High Street, Ixopo <i>For technical information please contact:</i> Mr Bongumusa Mthembu. <i>Tel:</i> (039) 8340 500. <i>Fax:</i> (039) 8340 555. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongumusa Mthembu, <i>Tel:</i> (039) 8340 500, <i>Fax:</i> (039) 8340 555, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Ixopo	ZNT 373T/ 3/ 3/ 434/ 3732/ 2017 T	2017-01-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Blading And Patch Gravelling in the Zone 3 - Umzimkhulu Area Office</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 08 December 2016, 10:00. Department of Transport, Cost Centre Office, 23 High Street, Ixopo.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Office, 23 High Street, Ixopo at the reception area, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832, Branch Code: 360 495. Payment Reference No: 12392201, <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Office, 23 High Street, Ixopo <i>For technical information please contact:</i> Mr Bongumusa Mthembu. <i>Tel:</i> (039) 8340 500. <i>Fax:</i> (039) 8340 555. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongumusa Mthembu, <i>Tel:</i> (039) 8340 500, <i>Fax:</i> (039) 8340 555, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Ixopo	ZNT 373T/ 3/ 3/ 435/ 2019/ 2017 T	2017-01-11 at 11:00
<p>Blading And Patch Gravelling in the Zone 5- Ixopo Area Office</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 08 December 2016, 10:00. Department of Transport, Cost Centre Office, 23 High Street, Ixopo.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Office, 23 High Street, Ixopo at the reception area, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832, Branch Code: 360 495. Payment Reference No: 12392170, <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Office, 23 High Street, Ixopo <i>For technical information please contact:</i> Mr Bongumusa Mthembu. <i>Tel:</i> (039) 8340 500. <i>Fax:</i> (039) 8340 555. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongumusa Mthembu, <i>Tel:</i> (039) 8340 500, <i>Fax:</i> (039) 8340 555, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Ixopo	ZNT 373T/ 3/ 3/ 434/ 3734/ 2017 T	2017-01-11 at 11:00
<p>Blading And Patch Gravelling in the Zone 4 - Ixopo Area Office</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 08 December 2016, 10:00. Department of Transport, Cost Centre Office, 23 High Street, Ixopo.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Office, 23 High Street, Ixopo at the reception area, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832, Branch Code: 360 495. Payment Reference No: 12392162, <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Office, 23 High Street, Ixopo <i>For technical information please contact:</i> Mr Bongumusa Mthembu. <i>Tel:</i> (039) 8340 500. <i>Fax:</i> (039) 8340 555. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongumusa Mthembu, <i>Tel:</i> (039) 8340 500, <i>Fax:</i> (039) 8340 555, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Ixopo	ZNT 373T/ 3/ 3/ 434/ 3733/ 2017 T	2017-01-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Blading And Patch Gravelling in the Stoffelton Zone- Hlanganani Area Office</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 08 December 2016, 10:00. Department of Transport, Cost Centre Office, 23 High Street, Ixopo.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Office, 23 High Street, Ixopo at the reception area, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832, Branch Code: 360 495. Payment Reference No: 12392099, <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Office, 23 High Street, Ixopo <i>For technical information please contact:</i> Mr Bongumusa Mthembu. <i>Tel:</i> (039) 8340 500. <i>Fax:</i> (039) 8340 555. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongumusa Mthembu, <i>Tel:</i> (039) 8340 500, <i>Fax:</i> (039) 8340 555, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Ixopo	ZNT 373T/ 3/ 3/ 431/ 4442/ 2017 T	2017-01-11 at 11:00
<p>Blading And Patch Gravelling in the Zone 4 - Umzimkhulu Area Office.</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 08 December 2016, 10:00. Department of Transport, Cost Centre Office, 23 High Street, Ixopo.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Office, 23 High Street, Ixopo at the reception area, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832, Branch Code: 360 495. Payment Reference No: 12392219, <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Office, 23 High Street, Ixopo <i>For technical information please contact:</i> Mr Bongumusa Mthembu. <i>Tel:</i> (039) 8340 500. <i>Fax:</i> (039) 8340 555. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongumusa Mthembu, <i>Tel:</i> (039) 8340 500, <i>Fax:</i> (039) 8340 555, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Ixopo	ZNT 373T/ 3/ 3/ 435/ 2020/ 2017 T	2017-01-11 at 11:00
<p>Blading And Patch Gravelling in the Zone 5 - Umzimkhulu Area Office.</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 08 December 2016, 10:00. Department of Transport, Cost Centre Office, 23 High Street, Ixopo.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Office, 23 High Street, Ixopo at the reception area, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832, Branch Code: 360 495. Payment Reference No: 12392227, <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Office, 23 High Street, Ixopo <i>For technical information please contact:</i> Mr Bongumusa Mthembu. <i>Tel:</i> (039) 8340 500. <i>Fax:</i> (039) 8340 555. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongumusa Mthembu, <i>Tel:</i> (039) 8340 500, <i>Fax:</i> (039) 8340 555, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Ixopo	ZNT 373T/ 3/ 3/ 435/ 2075/ 2017 T	2017-01-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Blading And Patch Gravelling in the Glen Edward Zone- Kokstad Area Office</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 08 December 2016, 10:00. Department of Transport, Cost Centre Office, 23 High Street, Ixopo.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Office, 23 High Street, Ixopo at the reception area, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832, Branch Code: 360 495. Payment Reference No: 12392120, <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Office, 23 High Street, Ixopo <i>For technical information please contact:</i> Mr Bongumusa Mthembu. <i>Tel:</i> (039) 8340 500. <i>Fax:</i> (039) 8340 555. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongumusa Mthembu, <i>Tel:</i> (039) 8340 500, <i>Fax:</i> (039) 8340 555, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Ixopo	ZNT 373T/ 3/ 3/ 433/ 3220/ 2017 T	2017-01-11 at 11:00
<p>Blading And Patch Gravelling in the Zone 1 - Ixopo Area Office.</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 08 December 2016, 10:00. Department of Transport, Cost Centre Office, 23 High Street, Ixopo.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Office, 23 High Street, Ixopo at the reception area, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832, Branch Code: 360 495. Payment Reference No: 12392138, <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Office, 23 High Street, Ixopo <i>For technical information please contact:</i> Mr Bongumusa Mthembu. <i>Tel:</i> (039) 8340 500. <i>Fax:</i> (039) 8340 555. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongumusa Mthembu, <i>Tel:</i> (039) 8340 500, <i>Fax:</i> (039) 8340 555, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Ixopo	ZNT 373T/ 3/ 3/ 434/ 3730/ 2017 T	2017-01-11 at 11:00
<p>Blading And Patch Gravelling in the Zone 2 - Umzimkhulu Area Office</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 08 December 2016, 10:00. Department of Transport, Cost Centre Office, 23 High Street, Ixopo.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Office, 23 High Street, Ixopo at the reception area, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> ABSA Bank Account Number: 407 248 5832, Branch Code: 360 495. Payment Reference No: 12392196, <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 24 November 2016 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Office, 23 High Street, Ixopo <i>For technical information please contact:</i> Mr Bongumusa Mthembu. <i>Tel:</i> (039) 8340 500. <i>Fax:</i> (039) 8340 555. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bongumusa Mthembu, <i>Tel:</i> (039) 8340 500, <i>Fax:</i> (039) 8340 555, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office: Ixopo	ZNT 373T/ 3/ 3/ 435/ 2018/ 2017 T	2017-01-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractor Development Programme (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 05 December 2016 during working hours (08h00 to 15h00 Monday to Friday) until 09 December 2016 at 15h00 on the day prior to the Clarification Meeting.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Bergville- No.1 Sharrat, Bergville. No Late Comers will be admitted. 13 December 2016, 10:00. Then we will proceed to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R250 payable in cash is payable on collection of the tender documents. Payments can be made at the Cost Centre Estcourt or at the Bank., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12363422., <i>Notes:</i> Regravelling of D564.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith.3370.. The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith.3370. <i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0366384437. <i>Fax:</i> 0366376951 <i>Email:</i> chris.mkhonto@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p> <p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the regravelling of D564 road under Bergville Municipality. The duration of the project will be stated in the document..</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C235/ 0001/ S/ 18	2017-01-04 at 11:00
<p>Tender must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractor Development Programme (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 05 December 2016 during working hours (08h00 to 15h00 Monday to Friday) until 09 December 2016 at 15h00 on the day prior to the Clarification Meeting.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Bergville- No.1 Sharrat, Bergville. No Late Comers will be admitted. 13 December 2016, 10:00. Then we will proceed to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R250 payable in cash is payable on collection of the tender documents. Payments can be made at the Cost Centre Estcourt or at the Bank., <i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12363391., <i>Notes:</i> Regravelling of L1011/.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith,3370.. The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith,3370. <i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0366384437. <i>Fax:</i> 0366376951 <i>Email:</i> chris.mkhonto@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p> <p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the regravelling of L1011/ road under Bergville Municipality. The duration of the project will be stated in the document..</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C235/ 0001/ S/ 16	2017-01-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractor Development Programme (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 05 December 2016 during working hours (08h00 to 15h00 Monday to Friday) until 09 December 2016 at 15h00 on the day prior to the Clarification Meeting.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Bergville- No.1 Sharrat, Bergville. No Late Comers will be admitted. 13 December 2016, 10:00. Then we will proceed to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R250 payable in cash is payable on collection of the tender documents. Payments can be made at the Cost Centre Estcourt or at the Bank., <i>Payment Details:</i> The banking details are: Account Holder- Kwazulu-Natal Provincial Government Transport, Name of the Bank- ABSA Bank, Account Number- 4072485832, Branch Code- 360495, Reference Number- 12363483., <i>Notes:</i> Regravelling of L464.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370. <i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0366384437. <i>Fax:</i> 0366376951 <i>Email:</i> chris.mkhonto@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p> <p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the regravelling of L464 road under Bergville Municipality. The duration of the project will be stated in the document..</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C235/ 0001/ S/ 14	2017-01-04 at 11:00
<p>Tender must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractor Development Programme (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 05 December 2016 during working hours (08h00 to 15h00 Monday to Friday) until 09 December 2016 at 15h00 on the day prior to the Clarification Meeting.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Bergville- No.1 Sharrat, Bergville. No Late Comers will be admitted. 13 December 2016, 10:00. Then we will proceed to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R250 payable in cash is payable on collection of the tender documents. Payments can be made at the Cost Centre Estcourt or at the Bank., <i>Payment Details:</i> The banking details are: Account Holder- Kwazulu-Natal Provincial Government Transport, Name of the Bank- ABSA Bank, Account Number- 4072485832, Branch Code- 360495, Reference Number- 12363414., <i>Notes:</i> Regravelling of D742.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370. <i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0366384437. <i>Fax:</i> 0366376951 <i>Email:</i> chris.mkhonto@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p> <p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the regravelling of D742 road under Bergville Municipality. The duration of the project will be stated in the document..</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C235/ 0001/ S/ 17	2017-01-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender must be registered as grade 2 CE only with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractor Development Programme (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 05 December 2016 during working hours (08h00 to 15h00 Monday to Friday) until 09 December 2016 at 15h00 on the day prior to the Clarification Meeting.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Bergville- No.1 Sharrat, Bergville. No Late Comers will be admitted. 13 December 2016, 10:00. Then we will proceed to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R170 payable in cash is payable on collection of the tender documents. Payments can be made at the Cost Centre Estcourt or at the Bank.,</p> <p><i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12363375., <i>Notes:</i> Regravelling of D1242.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370. <i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0366384437. <i>Fax:</i> 0366376951 <i>Email:</i> chris.mkhonto@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p> <p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the regravelling of D1242 road under Bergville Municipality. The duration of the project will be stated in the document..</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C235/ 0001/ S/ 13	2017-01-04 at 11:00
<p>Tender must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractor Development Programme (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 05 December 2016 during working hours (08h00 to 15h00 Monday to Friday) until 09 December 2016 at 15h00 on the day prior to the Clarification Meeting.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Bergville- No.1 Sharrat, Bergville. No Late Comers will be admitted. 13 December 2016, 10:00. Then we will proceed to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R250 payable in cash is payable on collection of the tender documents. Payments can be made at the Cost Centre Estcourt or at the Bank.,</p> <p><i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12363406., <i>Notes:</i> Regravelling of D1378.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370. <i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0366384437. <i>Fax:</i> 0366376951 <i>Email:</i> chris.mkhonto@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p> <p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the regravelling of D1378/ road under Bergville Municipality. The duration of the project will be stated in the document..</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C235/ 0001/ S/ 15	2017-01-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractor Development Programme (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 05 December 2016 during working hours (08h00 to 15h00 Monday to Friday) until 09 December 2016 at 15h00 on the day prior to the Clarification Meeting.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Bergville- No.1 Sharrat, Bergville. No Late Comers will be admitted. 13 December 2016, 10:00. Then we will proceed to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R250 payable in cash is payable on collection of the tender documents. Payments can be made at the Cost Centre Estcourt or at the Bank.,</p> <p><i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12363406., <i>Notes:</i> Regravelling of D1378.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370. <i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0366384437. <i>Fax:</i> 0366376951 <i>Email:</i> chris.mkhonto@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p> <p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the regravelling of D1378/ road under Bergville Municipality. The duration of the project will be stated in the document..</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C235/ 0001/ S/ 15	2017-01-04 at 11:00
<p>Tender must be registered as grade 2 CE only with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractor Development Programme (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 05 December 2016 during working hours (08h00 to 15h00 Monday to Friday) until 09 December 2016 at 15h00 on the day prior to the Clarification Meeting.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Bergville- No.1 Sharrat, Bergville. No Late Comers will be admitted. 13 December 2016, 10:00. Then we will proceed to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R170 payable in cash is payable on collection of the tender documents. Payments can be made at the Cost Centre Estcourt or at the Bank.,</p> <p><i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12363367., <i>Notes:</i> Regravelling of L1806.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370. <i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0366384437. <i>Fax:</i> 0366376951 <i>Email:</i> chris.mkhonto@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p> <p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the regravelling of L1806 road under Bergville Municipality. Contractors must be The duration of the project will be stated in the document..</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C235/ 0001/ S/ 11	2017-01-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender must be registered as grade 3 CE only with the CIDB in the Civil Engineering class of construction works. Tender must be registered as Emerging Contractor Development Programme (as per database of Department of Transport). Tenders must be registered with the National Treasury's Centralized Supplier Database (CSD). Tenders will be evaluated in terms of the 80:20 Preference Points. Tender documents will be available as from 05 December 2016 during working hours (08h00 to 15h00 Monday to Friday) until 09 December 2016 at 15h00 on the day prior to the Clarification Meeting.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Area Office Bergville- No.1 Sharrat, Bergville. No Late Comers will be admitted. 13 December 2016, 10:00. Then we will proceed to site.</p> <p><i>Bids obtainable from:</i> The physical address for the collection of tender documents is: Department of Transport, Cost Centre estcourt, No.1 Old Main Road, Behind Beacon Factory. A non-refundable tender deposit of R250 payable in cash is payable on collection of the tender documents. Payments can be made at the Cost Centre Estcourt or at the Bank.</p> <p><i>Payment Details:</i> The banking details are: Account Holder-Kwazulu-Natal Provincial Government Transport, Name of the Bank-ABSA Bank, Account Number-4072485832, Branch Code-360495, Reference Number-12363430., Notes: Regravelling of D2256.</p> <p><i>Post or Deliver Bids to:</i> The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370.. The Department of Transport, Regional Office Ladysmith- No.12 Hyde Road, Ladysmith, 3370. <i>For technical information please contact:</i> Chris Mkhonto. <i>Tel:</i> 0366384437. <i>Fax:</i> 0366376951 <i>Email:</i> chris.mkhonto@kzntransport.gov.za. <i>Hours:</i> 08h00- 15h00.</p> <p><i>For completion of bid documents please contact:</i> Sindisiwe Dlamini, <i>Tel:</i> 0363523153, <i>Fax:</i> 0363525484, <i>Email:</i> sindisiwe.ngobese@kzntransport.gov.za, <i>Hours:</i> 08h00- 15h00.</p> <p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Vukuzakhe Contractors for the regravelling of D2256 road under Bergville Municipality. The duration of the project will be stated in the document..</p>	KwaZulu-Natal: Department of Transport: Docu- mentation	ZNT373T/ C235/ 0001/ S/ 19	2017-01-04 at 11:00
<p>Provision of museum exhibition design, fabrication and installation for the new permanent exhibition in the Visitor Centre at Constitution Hill.</p> <p><i>Meeting/Briefing Session:</i> Bidders should produce proof for Access to bid documents and Compulsory briefing. 07 December 2016, 11:00. 11 KOTZE STREET, OLD FORT BUILDING, CONSTITUTIONHILL, BRAAMFONTEIN.</p> <p><i>Bids obtainable from:</i> 11 KOTZE STREET, OLD FORT BUILDING, CONSTITUTIONHILL, BRAAMFONTEIN, <i>Cost of Documents:</i> R500,00, <i>Payment Details:</i> Account Name: ConstitutionHill Bank Name : First National Bank Bank Account : 62207353228 - Branch Code 255005 Swift Code : FIRNZAJJ Reference: CONHILL11/FAC/2016, <i>Notes:</i> Cost of documents is non-refundable.</p> <p><i>Post or Deliver Bids to:</i> 11 KOTZE STREET, OLD FORT BUILDING, CONSTITUTIONHILL, BRAAMFONTEIN. NO FAXED OR EMAIL DOCUMENTS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> SOLLY MALATSI. <i>Tel:</i> 011 381 3124. <i>Fax:</i> n/a <i>Email:</i> s.malatsi@constitutionhill.org.za. <i>Hours:</i> 08H30am -16H30pm.</p> <p><i>For completion of bid documents please contact:</i> Solly Malatsi, <i>Tel:</i> 011 381 3124, <i>Fax:</i> n/a, <i>Email:</i> s.malatsi@constitutionhill.org.za, <i>Hours:</i> 08h30am -16h30pm.</p> <p>Mandatory requirement: Exhibition experience in Exhibition design Heritage sites and museums. Bidders must produce proof of payment to access the Tender document and access to the Briefing..</p>	Gauteng: Gauteng Growth and Develop- ment Agency: CONSTITUTION- HILL DEVELOP- MENT COMPANY SOC LTD	CONHILL/ 11/ FAC/ 2016	2017-01-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of museum exhibition design, fabrication and installation for the new permanent exhibition in the Visitor Centre at Constitution Hill.</p> <p><i>Meeting/Briefing Session:</i>Bidders should produce proof for Access to bid documents and Compulsory briefing. 07 December 2016, 11:00. 11 KOTZE STREET,OLD FORT BUILDING,CONSTITUTIONHILL,BRAAMFONTEIN.</p> <p><i>Bids obtainable from:</i> 11 KOTZE STREET,OLD FORT BUILDING,CONSTITUTIONHILL,BRAAMFONTEIN, <i>Cost of Documents:</i> R500,00, <i>Payment Details:</i> Account Name:ConstitutionHill Bank Name :First National Bank Bank Account :62207353228 - Branch Code 255005 Swift Code : FIRNZAJJ Reference:CONHILL11/FAC/2016, <i>Notes:</i> Cost of documents is non- refundable.</p> <p><i>Post or Deliver Bids to:</i> 11 KOTZE STREET,OLD FORT BUILDING,CONSTITUTIONHILL,BRAAMFONTEIN. NO FAXED OR EMAILD DOCUMENTS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> SOLLY MALATSI. <i>Tel:</i> 011 381 3124. <i>Fax:</i> n/a <i>Email:</i> s.malatsi@constitutionhill.org.za. <i>Hours:</i> 08H30am -16H30pm.</p> <p><i>For completion of bid documents please contact:</i> Solly Malatsi, <i>Tel:</i> 011 381 3124, <i>Fax:</i> n/a, <i>Email:</i> s.malatsi@constitutionhill.org.za, <i>Hours:</i> 08h30am -16h30pm.</p> <p>Mandatory requirement:Exhibition experience in Exhibition design Heritage sites and museums. Bidders must produce proof of payment to access the Tender document and access to the Briefing..</p>	Gauteng: Gauteng Growth and Development Agency: CONSTITUTION-HILL DEVELOPMENT COMPANY SOC LTD	CONHILL/ 11/ FAC/ 2016	2017-01-09 at 11:00
<p>Maintenance and Repairs of Passenger Lifts for Constitution Hill for a period of three years.</p> <p><i>Meeting/Briefing Session:</i>No compulsory Briefing . No Compulsory Briefing.</p> <p><i>Bids obtainable from:</i> 11 KOTZE STREET,OLD FORT BUILDING,CONSTITUTIONHILL,BRAAMFONTEIN, <i>Cost of Documents:</i> R500,00, <i>Payment Details:</i> Account Name:ConstitutionHill Bank Name :First National Bank Bank Account :62207353228 - Branch Code 255005 Swift Code : FIRNZAJJ Reference:CONHILL13/FAC/2016, <i>Notes:</i> Cost of documents is non- refundable.</p> <p><i>Post or Deliver Bids to:</i> 11 KOTZE STREET,OLD FORT BUILDING,CONSTITUTIONHILL,BRAAMFONTEIN. NO FAXED OR EMAILD DOCUMENTS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> SOLLY MALATSI. <i>Tel:</i> 011 381 3124. <i>Fax:</i> n/a <i>Email:</i> s.malatsi@constitutionhill.org.za. <i>Hours:</i> 08H30am -16H30pm.</p> <p><i>For completion of bid documents please contact:</i> Solly Malatsi, <i>Tel:</i> 011 381 3124, <i>Fax:</i> n/a, <i>Email:</i> s.malatsi@constitutionll.org.za, <i>Hours:</i> 08h30am -16h30pm.</p>	Gauteng: Gauteng Growth and Development Agency: CONSTITUTION-HILL DEVELOPMENT COMPANY SOC LTD	CONHILL/ 15/ FAC/ 2016	2017-01-12 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO REPLACE PERSONNEL LIFTS AT SOUTH AFRICAN STATE THEATRE</p> <p><i>Meeting/Briefing Session:</i>Compulsory 08 December 2016, 10:00. Venue: HF Odendaal Building, 320 Pretorius Street, Pretoria. Date: 13 & 14 December 2016. Time: 10h00.</p> <p><i>Bids obtainable from:</i> www.statetheatre.co.za/about us/corporate information/current tenders, <i>Payment Details:</i> N/A, <i>Notes:</i> 1 ORIGINAL AND 2 COPIES.</p> <p><i>Post or Deliver Bids to:</i> HF Odendaal Building, 320 Pretorius Street, Pretoria. SIGN SUBMISSION REGISTER</p> <p><i>For technical information please contact:</i> SIBONGILE MABENA. <i>Tel:</i> 012 392 4000 <i>Email:</i> scm@statetheatre.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> SIBONGILE MABENA, <i>Tel:</i> 012 392 4000, <i>Email:</i> scm@statetheatre.co.za, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: The South African State Theatre: Supply chain management	SAST2016/ LIFTS/ 1	2017-01-16 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering Physical Security Services at the Department of Labour: Klerksdorp Labour Centre for the period of two years (24 months).</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Klerksdorp Labour Centre boardroom. 14 December 2016, 14:00. n/a.</p> <p><i>Bids obtainable from:</i> Department of Labour, Klerksdorp Labour Centre, PC Pelsers Building, Cnr Chris Hani and Voortrekker Street, Klerksdorp, 2570, <i>Payment Details:</i> None, <i>Notes:</i> Documents to be received during briefing session..</p> <p><i>Post or Deliver Bids to:</i> P. O. Box 461, Klerksdorp, 2570. Sealed Bids clearly marked KLD - LNW 11/2016 must be place in tender box situated at the office.</p> <p><i>For technical information please contact:</i> Agnes Modikoe. <i>Tel:</i> 018 - 387 8100/8120. <i>Fax:</i> 086 530 5818 <i>Email:</i> agnes.modikoe@labour.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sam Phuthi, <i>Tel:</i> 018 - 464 8700, <i>Fax:</i> 018 - 462 7757, <i>Email:</i> sam.phuthi@labour.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>n/a.</p>	North West: Department of Labour: IT and Office Services	KLD - LNW 11/2016	2016-12-20 at 11:00
<p>Rendering Physical Security Services at the Department of Labour: Potchefstroom Labour Centre for the period of two years (24 months).</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Potchefstroom Labour Centre boardroom. 14 December 2016, 09:00. n/a.</p> <p><i>Bids obtainable from:</i> Department of Labour, Potchefstroom Labour Centre, Koedoe Building, 10 Auto Avenue, Potchefstroom, 2525, <i>Payment Details:</i> None, <i>Notes:</i> Documents to be received during briefing session..</p> <p><i>Post or Deliver Bids to:</i> P. O. Box 1001, Potchefstroom, 2525. Sealed Bids clearly marked POTCH - LNW 11/2016 must be place in tender box situated at the office.</p> <p><i>For technical information please contact:</i> Agnes Modikoe. <i>Tel:</i> 018 - 387 8100/8120. <i>Fax:</i> 086 530 5818 <i>Email:</i> agnes.modikoe@labour.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Michele Barkel, <i>Tel:</i> 018 - 297 5100, <i>Fax:</i> 018 - 294 6853, <i>Email:</i> michele.barkel@labour.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>n/a.</p>	North West: Department of Labour: IT and Office Services	POTCH - LNW 11/2016	2016-12-20 at 11:00
<p>Rendering Physical Security Services at the Department of Labour: Klerksdorp Labour Centre for the period of two years (24 months).</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at Klerksdorp Labour Centre boardroom. 14 December 2016, 14:00. n/a.</p> <p><i>Bids obtainable from:</i> Department of Labour, Klerksdorp Labour Centre, PC Pelsers Building, Cnr Chris Hani and Voortrekker Street, Klerksdorp, 2570, <i>Payment Details:</i> None, <i>Notes:</i> Documents to be received during briefing session..</p> <p><i>Post or Deliver Bids to:</i> P. O. Box 461, Klerksdorp, 2570. Sealed Bids clearly marked KLD - LNW 11/2016 must be place in tender box situated at the office.</p> <p><i>For technical information please contact:</i> Agnes Modikoe. <i>Tel:</i> 018 - 387 8100/8120. <i>Fax:</i> 086 530 5818 <i>Email:</i> agnes.modikoe@labour.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sam Phuthi, <i>Tel:</i> 018 - 464 8700, <i>Fax:</i> 018 - 462 7757, <i>Email:</i> sam.phuthi@labour.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>n/a.</p>	North West: Department of Labour: IT and Office Services	KLD - LNW 11/2016	2016-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cape Town: 35 Wale Street: General cleaning of office space over a period of thirty-six (36) months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory 11 January 2017, 13:00. Cape Town, 35 Wale Street.</p> <p><i>Bids obtainable from:</i> Walk-In Centre; c/o of Dorp and Loop Streets; Cape Town, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> Cash, Checque or EFT</p> <p><i>Post or Deliver Bids to:</i> Walk-In Centre; c/o of Dorp and Loop Streets; Cape Town</p> <p><i>For technical information please contact:</i> Ms C. Jacobs. <i>Tel:</i> 021 483 5785 <i>Email:</i> Claudia.Jacobs@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs L. Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> Lavine.Norkee@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S142/ 16	2017-01-26 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Rendering of Health Technology Services and Related Project Management to 1 Military Hospital (Prourement Plan Number: DOD PROC PLAN 16/17/ 745).</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 14 December 2016 at 10:00am. Bidders Information Briefing Session will be held at 1 Military Hospital Auditorium, Pretoria Road, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 14 December 2016, 10:00. Bidders Information Briefing Session will be held at 1 Military Hospital Auditorium, Pretoria Road, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Colonel D. Nyanagasya. <i>Tel:</i> 012 314-0052 or 083 800 9364. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> (012) 684-2231/2450, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: 1 Military Hospital, Pretoria Road, Thaba Tshwane, Pretoria	CPSC- B- PC- 017-2016	2017-01-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR THE APPOINTMENT OF THE SERVICE PROVIDER TO DEVELOP AN ENVIRONMENTAL MANAGEMENT FRAMEWORK (EMF) FOR THE CAPE FLORAL REGION PROTECTED AREAS (CFRPA) FOR A PERIOD OF TWELVE MONTHS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 12 December 2016, 10:00. DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM THE WEBSITE: WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> (IN THE TENDER BOX AT RECEPTION DESK) THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S). ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION DESK. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Bradley Nethonondo/ Ms Grace Mbule. <i>Tel:</i> 012-399 9318/ 9610 <i>Email:</i> BNethonondo@environment.gov.za / Gmbule@environment.gov.za. <i>Hours:</i> 8H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena or Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / Smofokeng@environment.gov.za, <i>Hours:</i> 7H30 -16H00.</p>	Gauteng: Department of Environmental Affairs: ENVIRONMENTAL ADVISORY SERVICES	E 1366	2017-01-20 at 11:00
<p>TERMS OF REFERENCE FOR THE APPOINTMENT OF THE SERVICE PROVIDER TO DEVELOP AN ENVIRONMENTAL MANAGEMENT FRAMEWORK (EMF) FOR THE CAPE FLORAL REGION PROTECTED AREAS (CFRPA) FOR A PERIOD OF TWELVE MONTHS</p> <p><i>Meeting/Briefing Session:</i> NONE</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM THE WEBSITE: WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> (IN THE TENDER BOX AT RECEPTION DESK) THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S). ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION DESK. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Bradley Nethonondo/ Ms Grace Mbule. <i>Tel:</i> 012-399 9318/ 9610 <i>Email:</i> BNethonondo@environment.gov.za / Gmbule@environment.gov.za. <i>Hours:</i> 8H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena or Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / Smofokeng@environment.gov.za, <i>Hours:</i> 7H30 -16H00.</p>	Gauteng: Department of Environmental Affairs: ENVIRONMENTAL ADVISORY SERVICES	E 1366A	2017-01-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE PROCUREMENT OF A PORTABLE STACK EMISSION MEASUREMENT AND MONITORING SYSTEM.</p> <p><i>Meeting/Briefing Session:</i>NON-COMPULSORY BRIEFING SESSION 12 November 2016, 12:00. DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM THE WEBSITE: WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> (IN THE TENDER BOX AT RECEPTION DESK) THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S). ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION DESK. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Grant Walters / Mr Vumile Sinene. <i>Tel:</i> 012-399 9476/ 9217 <i>Email:</i> GWalters@environment.gov.za / VSinene@environment.gov.za. <i>Hours:</i> 8H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena or Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / Smofokeng@environment.gov.za, <i>Hours:</i> 7H30 -16H00.</p>	Gauteng: Department of Environmental Affairs: CLIMATE CHANGE & AIR QUALITY AND LEGAL AUTHORISATION, COMPLIANCE & ENFORCEMENT	E 1365A	2017-01-20 at 11:00
<p>WCGHSL0080/2016 - FOR THE PROVISION OF SERVICE FOR THE INVENTORY MANAGEMENT PROJECT FOR THE PERIOD ENDING 31 MARCH 2019.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-Refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account Number: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000, Attention: Ms L Moses. 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> Ms P Gouws. <i>Tel:</i> 021 483 3769 <i>Email:</i> Patience.Gouws@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L Moses, <i>Tel:</i> 021 483 8586, <i>Fax:</i> 021 483 2530, <i>Email:</i> Le-Anne.Moses@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid documents will be available electronically only. Please send written requests for documents with full company and contact details to Ms Le-Anne Moses at e-mail Le-Anne.Moses@westerncape.gov.za or fax to 021 483 2530. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0080/2016	2016-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a Professional Service Provider for the Upgrading of the PBX System, SOPHO Is3030 PBX and maintenance contract thereof for the Chief Directorate: National Geo - Spatial Information in the Western Cape Province.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Monday 05 December 2016 during normal office hours from 8:00 to 16:00 at SCM office in 3rd floor, 14 Long Street, Cape Town. Documents sent via email will be issued Free of Charge., <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Dr Derek Clarke or Daniel Taljaard. <i>Tel:</i> +27 (0)21 658 4272 or 021 658 4300. <i>Fax:</i> 021 658 4357 <i>Email:</i> derek.clarke@drdlr.gov.za or daniel.taljaard@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pfarelo Makhado, <i>Tel:</i> +27 (0)21 409-0565, <i>Fax:</i> 086 461 4609, <i>Email:</i> pfarelomakhado@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>N:B Service Providers must ensure that they are registered on the National Treasury Central Supplier Database..</p>	Western Cape: Department of Rural Development and Land Reform: National Geo Spatial Information	SSC WC Q24 (2016/ 2017) DRDLR	2017-01-10 at 11:00
<p>PROVISION OF CANTEEN AND SPECIFIED CATERING SERVICES TO THE DEPARTMENT OF SCIENCE AND TECHNOLOGY (DST) FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i>There will be a compulsory briefing session. If you don't attend the briefing session your proposal will be disqualified.</p> <p>14 December 2016, 11:00. DST Building 53, Scientia Campus, (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: www.dst.gov.za/ tenders.</p> <p><i>Post or Deliver Bids to:</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184. Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> Ms Nombulelo Dlalisa. <i>Tel:</i> 012 843 6687 <i>Email:</i> Nombulelo.Dlalisa@dst.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> Lize.Kern@dst.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p>	National: Department of Science and Technology (BA001044): Auxiliary Services	DST08/ 2016- 17	2017-01-16 at 11:00
<p>Appointment of a service provider to upgrade IT server Infrastructure and Migration</p> <p><i>Meeting/Briefing Session:</i>First Floor, Waterview Building 2 Ernest Oppenheimer Avenue Bruma Lake Office Park Bruma, Johannesburg</p> <p><i>Bids obtainable from:</i> ECSA Website (www.ecsa.co.za), <i>Payment Details:</i> Not Applicable</p> <p><i>Post or Deliver Bids to:</i> ECSA Tender Box, First Floor Reception Waterview Building, 2 Ernest Oppenheimer Avenue, Bruma Lake Office Park, Bruma, Johannesburg . The proposal should be submitted in sealed envelopes marked "Technical / Quality" and other "Pricing".</p> <p><i>For technical information please contact:</i> Nosintu Manqoyi. <i>Tel:</i> 011 607 9545 <i>Email:</i> nosintu@ecsa.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lekhotla Motloung, <i>Tel:</i> 011 607 9505, <i>Email:</i> lekhotla@ecsa.co.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: Department of Trade and Industry: ENGINEERING COUNCIL OF SOUTH AFRICA	ECSA/ RFP02/ 2016	2016-06-17 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Proposals in respect of Restaurant Operation & Conference Catering</p> <p><i>Meeting/Briefing Session:</i> Only Bidders who attend the compulsory Briefing are eligible for bidding. 09 December 2016, 11:00. 11 KOTZE STREET, OLD FORT BUILDING, CONSTITUTIONHILL, BRAAMFONTEIN.</p> <p><i>Bids obtainable from:</i> 11 KOTZE STREET, OLD FORT BUILDING, CONSTITUTIONHILL, BRAAMFONTEIN, <i>Cost of Documents:</i> R500,00, <i>Payment Details:</i> Account Name: ConstitutionHill Bank Name First National Bank Bank Account 62207353228 - Branch Code 255005 Swift Code : FIRNZAJJ REFERENCE: CONHILL13/FAC/2016, <i>Notes:</i> Cost of documents is non-refundable.</p> <p><i>Post or Deliver Bids to:</i> 11 KOTZE STREET, OLD FORT BUILDING, CONSTITUTIONHILL, BRAAMFONTEIN. NO FAXED OR EMAILD DOCUMENTS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> SOLLY MALATSI. <i>Tel:</i> 011 381 3124. <i>Fax:</i> n/a <i>Email:</i> s.malatsi@constitutionhill.org.za. <i>Hours:</i> 0830am -16h30pm.</p> <p><i>For completion of bid documents please contact:</i> Solly Malatsi, <i>Tel:</i> 011 381 3124, <i>Fax:</i> n/a, <i>Email:</i> s.malatsi@constitutionhill.org.za, <i>Hours:</i> 08h30am -16h30pm.</p> <p>Bidders must produce proof of payment to access the bid document and access to the briefing.</p>	Gauteng: Gauteng Growth and Development Agency: CONSTITUTIONHILL DEVELOPMENT COMPANY SOC LTD	CONHILL13/ FAC/ 2016	2017-01-20 at 11:00
<p>Facilitation of Debating tournament for Constitution Hill for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i> Bidders must produce proof of payment 10 January 2017, 11:00. 11 KOTZ STREET, OLD FORT BUILDING, CONSTITUTIONHILL, BRAAMFONTEIN.</p> <p><i>Bids obtainable from:</i> 11 KOTZE STREET, OLD FORT BUILDING, CONSTITUTION HILL, BRAAMFONTEIN, <i>Cost of Documents:</i> R500,00, <i>Payment Details:</i> Account Name: ConstitutionHill Bank Name :First National Bank Bank Account :62207353228 - Branch Code 255005 Swift Code : FIRNZAJJ Reference: CONHILL18/HEP/2016, <i>Notes:</i> Cost of documents is non-refundable.</p> <p><i>Post or Deliver Bids to:</i> 11 KOTZE STREET, OLD FORT BUILDING, CONSTITUTIONHILL, BRAAMFONTEIN. NO FAXED OR EMAILD DOCUMENTS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> SOLLY MALATSI. <i>Tel:</i> 011 381 3124. <i>Fax:</i> n/a <i>Email:</i> s.malatsi@constitutionhill.org.za. <i>Hours:</i> 08H30am -16H30pm.</p> <p><i>For completion of bid documents please contact:</i> Solly Malatsi, <i>Tel:</i> 011 381 3124, <i>Fax:</i> n/a, <i>Email:</i> s.malatsi@constitutionll.org.za, <i>Hours:</i> 08h30am -16h30pm.</p>	Gauteng: Gauteng Growth and Development Agency: CONSTITUTIONHILL DEVELOPMENT COMPANY SOC LTD	CONHILL/ 18/ HEP/ 2016	2017-02-02 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY HUMAN RESOURCES TO DEVELOP STRATEGIES, FRAMEWORKS, OPERATING PROCEDURES, PROJECT MANAGEMENT SYSTEMS FOR THE EFFECTIVE FUNCTIONING OF OPEN TENDER PROCESS – FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/Tenders.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: Finance Supplementary, branch code: 255005, current account nr: 62305791073, Reference number: tender number starting with GT/OOP/119/2015. 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> Mrs. Samantha Ruiters. <i>Tel:</i> (011) 227-9067 <i>Email:</i> Samantha.Ruiters@gauteng.gov.za. <i>Hours:</i> 09h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Wimpie de Buys, <i>Tel:</i> (011) 689-6880, <i>Email:</i> wimpie.debuys@gauteng.gov.za, <i>Hours:</i> 09h00 - 16h00.</p>	Gauteng: Gauteng Provincial Treasury: Procurement Services	GT/ GPT/ 174/ 2016	2016-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of an HP Enterprise Converged Infrastructure Specialist Service Provider for the supply of IT Infrastructure Hardware (once-off), Software (3 years) and Maintenance (3 years) for the Government Printing Works, Pretoria.</p> <p>PLEASE NOTE: A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at room 21. The receipt or proof of payment must be attached in the bid document when submitted on closing date.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will take place on the 14 December 2016 at 10:00, 83 Visagie Street, Main Boardroom.</p> <p>Failure to attend the briefing session will invalidate the bid. 14 December 2016, 10:00. Government Printing Works 83 Visagie Street, Main Boardroom Pretoria.</p> <p><i>Bids obtainable from:</i> Government Printing Works, 149 Bosman Street, Pretoria - Ground Floor, Room 17., <i>Cost of Documents:</i> R100.00 per set, <i>Payment Details:</i> A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria, <i>Notes:</i> Payment at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at Room 17.</p> <p><i>Post or Deliver Bids to:</i> Government Printing Works, Private Bag X85, Pretoria, 0001. Government Printing Works, (tender Box) 149 Bosman Street, Pretoria, 0001 <i>For technical information please contact:</i> Mr. Lindani Ngema. <i>Tel:</i> 012 748 6104 <i>Email:</i> Lindani.Ngema@gpw.gov.za. <i>Hours:</i> 07:15 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anna-Marie du Toit, <i>Tel:</i> 012 748 6292/ 082 809 2176, <i>Email:</i> Anna-Marie.DuToit@gpw.gov.za, <i>Hours:</i> 07:15 until 16:00.</p>	Gauteng: Government Printing Works: IT	GPW- W 2016/ 03	2017-01-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Government Printing Works invites tenders for the provision of multi-disciplinary consulting services. The successful tenderer will be responsible for the following services: Architectural, project management, multi-disciplinary engineering, quantity surveying, health and safety including the provision of permanent clerk of works/site agent during the construction phase of the project. (ABSA building)</p> <p>PLEASE NOTE: A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at room 17. The receipt or proof of payment must be attached in the bid document when submitted on closing date</p> <p><i>Meeting/Briefing Session:</i> 14 December 2016, 11:00. Site visit at Government Printing Works corner of Sofie de Bruyn and Visagie Street, Pretoria.</p> <p><i>Bids obtainable from:</i> Government Printing Works, 149 Bosman Street, Pretoria - Ground Floor, Room 21, <i>Cost of Documents:</i> R100.00 per set, <i>Payment Details:</i> A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria, <i>Notes:</i> Payment at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at Room 17.</p> <p><i>Post or Deliver Bids to:</i> Government Printing Works, Private Bag X85, Pretoria 0001. Government Printing Works, (tender Box) 149 Bosman Street, Pretoria 0001 <i>For technical information please contact:</i> Mr. Tshepiso Matsabu. <i>Tel:</i> 012 748 6120 <i>Email:</i> Tshepiso.Matsabu@gpw.gov.za. <i>Hours:</i> 07:15 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Anna-Marie du Toit, <i>Tel:</i> 012 748 6292, <i>Email:</i> Annamari.DuToit@gpw.gov.za, <i>Hours:</i> 07:15 until 16:00.</p>	Gauteng: Government Printing Works: Factory	PGW- HQ2016(1)	2017-01-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Provide Enumeration Data Management and Technical Support for the implementation of NUSP/Mining Towns</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Block A, Riviera Office Park, 6-10 Riviera Road, Killarney Johannesburg the 05th December 2016 to the 21 December 2016, <i>Cost of Documents:</i> 250, <i>Payment Details:</i> First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference no: HDA/ JHB/2016/017, followed by the service provider's name. Proof of payment is required upon collection of the tender documents. No cash or cheques will be accepted by HDA.</p> <p><i>Post or Deliver Bids to:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. The closing time and date for receipt of tenders is 11:00 on Thursday, 05th January 2017. Telegraphic, telephonic, telex, facsimile, e-mail and late submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Thando Madonsela. <i>Tel:</i> (011) 544-1000. <i>Fax:</i> (011) 544-1007 <i>Email:</i> Thando.Madonsela@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jane Mahlangu, <i>Tel:</i> (011) 544-1000, <i>Fax:</i> (011) 544-1007, <i>Email:</i> Jane.Mahlangu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Housing Development Agency: Informal Settlement Unit	HDA/ JHB/ 2016/ 017	2017-01-05 at 11:00
<p>Supply, Installation, Commissioning, Operation, Management and Maintenance of a National Central Electronic Monitoring System (NCEMS) for Limited Payout Machines In The Republic Of South Africa and Collection Of Related Monitoring Fees for Eight (8) Years.</p> <p><i>Meeting/Briefing Session:</i> NGB Offices, 420 Witch-Hazel Avenue, Eco-Glades Office Park, Centurion, RSA 10 January 2017, 10:00</p> <p><i>Bids obtainable from:</i> National Gambling Board Of South Africa, 420 Witch-Hazel Avenue, Eco-Glades Office Park, Centurion, RSA or www.etenders.gov.za. Non refundable fee of R50,000.00 payable before attendance of Briefing Session., <i>Payment Details:</i> Standard Bank, Account Number: 061193887, Branch Code 011545, Account Holder: National Gambling Board, Account Type: Current Account.</p> <p><i>Post or Deliver Bids to:</i> National Gambling Board Of South Africa, 420 Witch-Hazel Avenue, Eco-Glades Office Park, Centurion, RSA. 4-envelope system is applicable as detailed in the RFP</p> <p><i>For completion of bid documents please contact:</i> Lucky Maimele, <i>Tel:</i> 0100033486, <i>Email:</i> scm@ngb.org.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: National Gambling Board of South Africa	NGB 004/ 2016	2017-03-10 at 11:00
<p>APPOINTMENT OF A SUITABLE PROVIDER FOR THE SUPPLY, INSTALLATION AND SUPPORT OF A MULTI-MEDIA STREAMING SOLUTION FOR THE NHBRC</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION TO BE HELD AT NHBRC HEAD OFFICE NO. 5 LEEUWKOP ROAD SUNNINGHILL SANDTON. 01 December 2016, 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSION TO BE HELD AT NHBRC HEAD OFFICE NO. 5 LEEUWKOP ROAD SUNNINGHILL SANDTON..</p> <p><i>Bids obtainable from:</i> THE DOCUMENT WILL BE DELIVERED AT THE TENDER BOX OF NHBRC HEAD OFFICE 5 LEEUWKOP ROAD SUNNINGHILL SANDTON.</p> <p><i>Post or Deliver Bids to:</i> THE DOCUMENT WILL BE DELIVERED AT THE TENDER BOX OF NHBRC HEAD OFFICE 5 LEEUWKOP ROAD SUNNINGHILL SANDTON.. THE DOCUMENT WILL BE DELIVERED AT THE TENDER BOX OF NHBRC HEAD OFFICE 5 LEEUWKOP ROAD SUNNINGHILL SANDTON.</p> <p><i>For technical information please contact:</i> Ricardo Francis. <i>Tel:</i> 0113170319 <i>Email:</i> ricardof@nhbrc.org.za. <i>Hours:</i> 08h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ricardo Francis, <i>Tel:</i> 0113170319, <i>Email:</i> ricardof@nhbrc.org.za, <i>Hours:</i> 08h30 to 16h30.</p> <p>SERVICE PROVIDE WHO DO NOT ATTEND THE BRIEFING SESSION WLL BE DISQUALIFIED.</p>	Gauteng: National Home Builders Registration Council: SCM	NHBRC 25/ 2016	2017-01-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SUITABLE PROVIDER TO PROVIDE ENTERPRISE ARCHITECTURE (EA) SERVICES FOR THE NHBRC FOR A PERIOD OF TWENTY FOUR (24) MONTHS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AT NHBRC HEAD OFFICE 5 LEEUWKOP ROAD SUNNINGHILL SANDTON. 09 December 2016, 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSION AT NHBRC HEAD OFFICE 5 LEEUWKOP ROAD SUNNINGHILL SANDTON..</p> <p><i>Bids obtainable from:</i> THE DOCUMENT WILL BE DELIVERED AT THE TENDER BOX OF NHBRC HEAD OFFICE 5 LEEUWKOP ROAD SUNNINGHILL SANDTON.</p> <p><i>Post or Deliver Bids to:</i> THE DOCUMENT WILL BE DELIVERED AT THE TENDER BOX OF NHBRC HEAD OFFICE 5 LEEUWKOP ROAD SUNNINGHILL SANDTON.. THE DOCUMENT WILL BE DELIVERED AT THE TENDER BOX OF NHBRC HEAD OFFICE 5 LEEUWKOP ROAD SUNNINGHILL SANDTON.</p> <p><i>For technical information please contact:</i> Ricardo Francis. <i>Tel:</i> 0113170319 <i>Email:</i> ricardof@nhbrc.org.za. <i>Hours:</i> 08h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ricardo Francis, <i>Tel:</i> 0113170319, <i>Email:</i> ricardof@nhbrc.org.za, <i>Hours:</i> 08h30 to 16h30.</p> <p>SERVICE PROVIDE WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p>	Gauteng: National Home Builders Registration Council: SCM	NHBRC 22/ 2016	2017-01-12 at 11:00
<p>APPOINTMENT OF A SUITABLE PROVIDER TO SETUP AND MANAGE AN INBOUND CALL CENTRE IN THE GAUTENG PROVINCE FOR THE NHBRC.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AT NHBRC HEAD OFFICE 5 LEEUWKOP ROAD SUNNINGHILL SANDTON. 06 December 2016, 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSION AT NHBRC HEAD OFFICE 5 LEEUWKOP ROAD SUNNINGHILL SANDTON..</p> <p><i>Bids obtainable from:</i> THE DOCUMENT WILL BE DELIVERED AT THE TENDER BOX OF NHBRC HEAD OFFICE 5 LEEUWKOP ROAD SUNNINGHILL SANDTON.</p> <p><i>Post or Deliver Bids to:</i> THE DOCUMENT WILL BE DELIVERED AT THE TENDER BOX OF NHBRC HEAD OFFICE 5 LEEUWKOP ROAD SUNNINGHILL SANDTON.. THE DOCUMENT WILL BE DELIVERED AT THE TENDER BOX OF NHBRC HEAD OFFICE 5 LEEUWKOP ROAD SUNNINGHILL SANDTON.</p> <p><i>For technical information please contact:</i> Ricardo Francis. <i>Tel:</i> 0113170319 <i>Email:</i> ricardof@nhbrc.org.za. <i>Hours:</i> 08h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ricardo Francis, <i>Tel:</i> 0113170319, <i>Email:</i> ricardof@nhbrc.org.za, <i>Hours:</i> 08h30 to 16h30.</p> <p>SERVICE PROVIDE WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p>	Gauteng: National Home Builders Registration Council: SCM	NHBRC 21/ 2016	2017-01-12 at 11:00
<p>Appointment of a service provider to configure System Centre Suite Service Manager, System Centre Suite Configuration Manager and System Centre Suite Orchestrator to its requirements and to deploy the system and transfer skills for the NRF technical team to continue supporting the deployed system. The appointed service provider must provide system support to the configured system for 12 months after deployment.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.nrf.ac.za/procurement/procurement-invitations www.csd.gov.za</p> <p><i>Post or Deliver Bids to:</i> National Research Foundation Building, Reception area, South Gate CSIR Campus, Meiring Naude Road, Brummeria, Pretoria. On the face of each envelope, the Bid Number and Bidder's Name, Postal Address, Contact Name, Telephone Number and email address</p> <p><i>For technical information please contact:</i> Mr Joakimu Mandiwona. <i>Tel:</i> 012 481 4153 <i>Email:</i> Joakimu.mandiwona@nrf.ac.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Lebogang Mosoma, <i>Tel:</i> 012 481 4337, <i>Email:</i> Lebogang.mosoma@nrf.ac.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: National Research Foundation: Science and Technology	NRF/ CORP ICT 007/ 2016- 17	2017-01-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To invite potential service providers to respond to the request for proposals to provide support to selected municipalities in respect of the integrated infrastructure and asset management system project.</p> <p><i>Meeting/Briefing Session:</i> Venue: National Treasury Building 240 Madiba Street 1st Floor Room 101 Pretoria Central 06 December 2016, 11:30</p> <p><i>Bids obtainable from:</i> Documents will be available on 02 December 2016 on the GTAC website under Tenders: www.gtac.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Government Technical Advisory Centre at National Treasury Offices 240 Madiba Street 24th Floor. NB: Proposals must be submitted at the 240 Main building reception not at Tender Information Centre. <i>For technical information please contact:</i> Nolubabalo Tokwe. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> RFP@gtac.gov.za , <i>Email:</i> RFP@gtac.gov.za</p> <p>All queries must be submitted at the specified RFP e-mail address. No telephonic enquiries will be accepted..</p>	Gauteng: National Treasury: GOVERNMENT TECHNICAL ADVISORY CENTRE(GTAC)	GTAC 006- 2016	2017-01-13 at 11:00
<p>Disposal of office furniture for NYDA Head Office</p> <p><i>Meeting/Briefing Session:</i> Non briefing to be held</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 11 Broadwalk Avenue , Halfway House Midrand. <i>For technical information please contact:</i> Mr Unathi Melani/ Mr. Waseem Carrim. <i>Tel:</i> 011 651 7000. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jack Serite, <i>Tel:</i> 011 651 7000, <i>Email:</i> jack.serite@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2016/ 06/ FIN	2016-12-09 at 11:00
<p>Appointment of a supplier to supply, deliver and install office furniture for the NYDA Head Office</p> <p><i>Meeting/Briefing Session:</i> Non briefing to be held</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 11 Broadwalk Avenue , Halfway House Midrand. <i>For technical information please contact:</i> Mr. Waseem Carrim. <i>Tel:</i> 011 651 7000. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jack Serite, <i>Tel:</i> 011 651 7000, <i>Email:</i> jack.serite@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2016/ 07/ FIN	2016-12-15 at 11:00
<p>Appointment of a supplier to supply, deliver and install office furniture for the NYDA Head Office</p> <p><i>Meeting/Briefing Session:</i> Non briefing to be held</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 11 Broadwalk Avenue, Halfway House, Midrand. <i>For technical information please contact:</i> Mr. Waseem Carrim. <i>Tel:</i> 011 651 7000. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jack Serite, <i>Tel:</i> 011 651 7000, <i>Email:</i> jack.serite@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2016/ 07/ FIN	2016-12-15 at 11:00
<p>Panel of Legal service providers and other related services to the RTMC for a period of three years</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</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 <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 12/ 2016/ 17	2017-01-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Panel of Legal service providers and other related services to the RTMC for a period of three years</p> <p><i>Meeting/Briefing Session:</i>N/A . 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</p> <p><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 12/ 2016/ 17	2017-01-11 at 11:00
<p>Provision of Security Services to the RTMC at Boekenhoutkloof Traffic College for a period of three years.</p> <p><i>Meeting/Briefing Session:</i>Compulsory site inspection: Venue Plot 81 C/O, Kenneth Street & Sandui Road, Mahem Zandfontein, Boekenhoutkloof, West, Pretoria 0030. 09 December 2016, 10:00. Plot 81 C/O, Kenneth Street & Sandui Road, Mahem Zandfontein, Boekenhoutkloof, West, Pretoria 0030.</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</p> <p><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 13/ 2016/ 17	2017-01-16 at 11:00
<p>Request for Information / Interest (RFI) for: Wide Area Network, Internet Access, Visitor Internet service and Website Hosting.</p> <p><i>Meeting/Briefing Session:</i>South African National Park. 643 Leyds Street, Muckleneuk, Pretoria, 0002 10 January 2017, 11:00. South African National Park. 643 Leyds Street, Muckleneuk, Pretoria, 0002</p> <p><i>Bids obtainable from:</i> www.sanparks.org, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Park. 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be sealed and clearly marked with the Bid Number GNP-042-16. It must be submitted to the tender box at the above mentioned address no later than the closing date and time as stipulated. Electronic response on CD/DVD/Memory stick to be included as well.</p> <p><i>For technical information please contact:</i> Mr Danie Pretorius. <i>Tel:</i> 0124265040 <i>Email:</i> danie.pretorius@sanparks.org. <i>Hours:</i> 09:00 ot 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntsatsi Elisa Makwa, <i>Tel:</i> 012 426 5260, <i>Fax:</i> 0867252422, <i>Email:</i> elisa.makwa@sanparks.org, <i>Hours:</i> 012 426 5260.</p> <p>Not Applicable.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 042- 16	2017-01-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Configuration and implementation of Hyperconverged hardware Infrastructure solution (Hyperconvergence 3.0) for South African Tourism.</p> <p><i>Meeting/Briefing Session:</i>None . n/a.</p> <p><i>Bids obtainable from:</i> http://www.southafrica.net/trade/en/tenders#current, <i>Payment Details:</i> n/a, <i>Notes:</i> Bidders should deliver 1 original proposal, 3 hard copies and 4 electronic copies (PDF format).</p> <p><i>Post or Deliver Bids to:</i> The Supply Chain Compliance Officer, South African Tourism, Bojanala House, 90 Protea Road, Chislehurst, Gauteng, South Africa, 2196. Completed documents and proposals must be dropped inside the tender box situated in the reception area of SA Tourism, 90 Protea Road, Chislehurst, Sandton by no later than 12h00 on Tuesday, 22 December 2016.</p> <p><i>For technical information please contact:</i> Pulane Muligwa. <i>Tel:</i> +27 11 895 3016. <i>Fax:</i> +27 86 611 2472 <i>Email:</i> pulane@southafrica.net. <i>Hours:</i> 8h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Pulane Muligwa, <i>Tel:</i> +27 11 895 3016, <i>Fax:</i> +27 86 611 2472, <i>Email:</i> pulane@southafrica.net, <i>Hours:</i> 8h00 - 16h30.</p> <p>No bid will be considered for evaluation and award unless the bidder is successfully registered on National Treasury's Centralised Supplier Database (CSD).</p>	Gauteng: South African Tourism: BUSINESS INFORMATION SYSTEMS (BIS)	SAT 109/ 16	2016-12-22 at 12:00
<p>MEETINGS AFRICA EXHIBITIONS MANAGEMENT FOR 2018 AND BEYOND</p> <p><i>Meeting/Briefing Session:</i>None . n/a.</p> <p><i>Bids obtainable from:</i> http://www.southafrica.net/trade/en/tenders#current, <i>Payment Details:</i> n/a, <i>Notes:</i> Bidders should deliver 1 original proposal, 3 hard copies and 4 electronic copies (PDF format).</p> <p><i>Post or Deliver Bids to:</i> The Supply Chain Compliance Officer, South African Tourism, Bojanala House, 90 Protea Road, Chislehurst, Gauteng, South Africa, 2196. Completed documents and proposals must be dropped inside the tender box situated in the reception area of SA Tourism, 90 Protea Road, Chislehurst, Sandton by no later than 12h00 on Thursday , 22 December 2016.</p> <p><i>For technical information please contact:</i> Pulane Muligwa. <i>Tel:</i> +27 11 895 3016. <i>Fax:</i> +27 86 611 2472 <i>Email:</i> pulane@southafrica.net. <i>Hours:</i> 8h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Pulane Muligwa, <i>Tel:</i> +27 11 895 3016, <i>Fax:</i> +27 86 611 2472, <i>Email:</i> pulane@southafrica.net, <i>Hours:</i> 8h00 - 16h30.</p> <p>No bid will be considered for evaluation and award unless the bidder is successfully registered on National Treasury's Centralised Supplier Database (CSD).</p>	Gauteng: South African Tourism: National Convention Bureau	SAT 110/ 16	2016-12-22 at 12:00
<p>Request For Information from all Cloud Operators and Original Equipment Manufacturers (OEMs) of Cloud technologies with (a) a current footprint in the Republic of South Africa (RSA) and (b) who offer products related to the establishment of a Private Cloud.</p> <p><i>Meeting/Briefing Session:</i>NON-COMPULSORY BRIEFING SESSION DATE :09 DECEMBER 2016 VENUE : SITA , ERASMUSKLOOF, APOLLO AUDITORIUM 09 December 2016, 14:00</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street Erasmuskloof,0181, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600 Erasmuskloof,Pretoria 0181</p> <p><i>For technical information please contact:</i> Thapelo Maseko. <i>Tel:</i> 012 482 2018 <i>Email:</i> Thapelo.maseko@sita.co.za. <i>Hours:</i> 07H45-16H30.</p> <p><i>For completion of bid documents please contact:</i> Thapelo Maseko, <i>Tel:</i> 0124822018, <i>Email:</i> Thapelo.maseko@sita.co.za, <i>Hours:</i> 07H45-16H30.</p>	National: State Information Technology Agency: SITA	RFI 1490/ 2016	2017-01-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR INFORMATION FROM PROVIDERS OF INFORMATION TECHNOLOGY ASSET MANAGEMENT TECHNOLOGIES FOR SITA</p> <p><i>Meeting/Briefing Session:</i>NON- COMPULSORY BRIEFING SESSION DATE :09 DECEMBER 2016 VENUE : SITA , ERASMUSKLOOF, APOLLO AUDITORIUM 09 December 2016, 11:00</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street Erasmusklouf,0181, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600 Erasmusklouf,Pretoria 0181</p> <p><i>For technical information please contact:</i> Thapelo Maseko. <i>Tel:</i> 012 4822018 <i>Email:</i> Thapelo.maseko@sita.co.za. <i>Hours:</i> 07H45 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Thapelo Maseko, <i>Tel:</i> 0124822018, <i>Email:</i> Thapelo.maseko@sita.co.za, <i>Hours:</i> 07H45 - 16H30.</p>	National: State Information Technology Agency: SITA	RFI 1488/ 2016	2017-01-23 at 11:00
<p>Business Intelligent System</p> <p><i>Meeting/Briefing Session:</i>Yes 17 January 2017, 11:00. 83 Lois Avenue, Menlyn, Pretoria.</p> <p><i>Bids obtainable from:</i> http://www.tia.org.za/tenders, <i>Cost of Documents:</i> R 0, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> 83 Lois Avenue, Menlyn, 0182. Tender box at the reception area</p> <p><i>For technical information please contact:</i> Mandisa Pitso. <i>Tel:</i> 012 472 2752. <i>Fax:</i> 086 638 4805 <i>Email:</i> mandisa.pitso@tia.org.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mandisa Pitso, <i>Tel:</i> 012 472 2751, <i>Fax:</i> 086 638 4805, <i>Email:</i> mandisa.pitso@tia.org.za, <i>Hours:</i> 08:00 - 17:00.</p>	Gauteng: Technology Innovation Agency: IT	TIA008/ 2016	2017-01-31 at 11:00
<p>Appointment of a Service Provider to Develop a System for and Conduct an Assessment and Report on The State of The Coast for The Western Cape Province.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 14 December 2016, 10:00. 1 Dorp Street Utilitas Building(Ground Floor Boardroom), Cape Town, 8000,.</p> <p><i>Bids obtainable from:</i> 1 Dorp Street, Cape Town, 8001, <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> 1 Dorp Street, Ground Floor, Security entrance, Utilitas Building, Cape Town, 8001. N/A</p> <p><i>For technical information please contact:</i> Ms Caren George. <i>Tel:</i> 021 483 2724. <i>Fax:</i> N/A <i>Email:</i> Caren.George@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 08h00 - 12h30 and 13h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabulela Nciphha, <i>Tel:</i> 021-483287, <i>Email:</i> Siyabulela.Nciphha@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 08h00 - 12h30 and 13h00 - 16h00. N/A.</p>	Western Cape: Western Cape Environmental Affairs and Development Planning: Biodiversity and Coastal Management	DEA&DP4/ 2016	2017-01-13 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SECURITY UNIFORM</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381 SCM OFFICE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381.. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 438/ 16- 17	2016-12-09 at 11:00
<p>Supply and deliver Uniform. Patroller jackets, Epauletts, black socks, PVC gloves, PVC rain coats navy. NB: Only local manufactured products with a prescribed minimum threshold for local content will be considered</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects..</p> <p><i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted.</p> <p><i>For technical information please contact:</i> Thokozani Mafuleka. <i>Tel:</i> 035 572 1042. <i>Fax:</i> 035 572 1077 <i>Email:</i> thokozani.mafuleka@kznhealth.gov.za. <i>Hours:</i> Quotation documents will be available from 5 December to 14December 2016 (Please note that quotation documents.</p> <p><i>For completion of bid documents please contact:</i> Nontobeko Msane, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1077, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15 weekdays.</p> <p>Suppliers must be registered on CSD.</p>	KwaZulu-Natal: De- partment of Health: UMkhanyakude Health District Office	ZNQ 084/ 16/ 17- MCP	2016-12-14 at 11:00
<p>Supply and deliver Uniform. Khakhi trousers x 560 and khakhi shirts x550</p> <p>NB: Only local manufactured products with a prescribed minimum threshold for local content will be considered Supply and deliver</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects..</p> <p><i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted.</p> <p><i>For technical information please contact:</i> Thokozani Mafuleka. <i>Tel:</i> 035 572 1042. <i>Fax:</i> 035 572 1077 <i>Email:</i> thokozani.mafuleka@kznhealth.gov.za. <i>Hours:</i> Quotation documents will be available from 05 December to 14 December 2016 (Please note that quotation documents.</p> <p><i>For completion of bid documents please contact:</i> Nontobeko Msane, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1077, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15 weekdays.</p> <p>Suppliers must be registered on CSD</p>	KwaZulu-Natal: De- partment of Health: UMkhanyakude Health District Office	ZNQ 083/ 16/ 17- MCP	2016-12-14 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-11-11 SUPPLY AND DELIVERY OF PHOTOGRAPHIC EQUIPMENT, CHEMICALS AND ACCESSORIES TO THE STATE FOR THE PERIOD 1 MARCH 2017 TO 29 FEBRUARY 2020.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Documents obtainable from: https://eprocurement.csd.gov.za and http://www.etenders.gov.za/content/advertised-tenders, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> National Treasury, Tender Information Centre, 240 Madiba Street, Corner Madiba and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Corner Madiba and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Masea Ramaloko / Baniangi Masilela, <i>Tel:</i> 012 406 9170 / 012 315 5731, <i>Email:</i> masea.ramaloko@treasury.gov.za / baniangi.masilela@treasury.gov.za, <i>Hours:</i> 08h00 am till 16h00pm.</p>	National: National Treasury: OCPO: Transversal Contracting	RT152- 2017	2015-12-12 at 11:00
<p>Original Publication Date: 2016-11-11 SERVICE AND MAINTENANCE FOR HOIST AND HYDRAULIC EQUIPMENT FOR SOUTH AFRICAN POLICE GARAGES NATIONALLY FOR A PERIOD OF TWO (02) YEARS</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD SILVERTON</p> <p><i>For technical information please contact:</i> Lt Col Makhetha. <i>Tel:</i> 012 845 8814. <i>Fax:</i> 012 845 8818 <i>Email:</i> MakhethaNA@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> BILLY MUTHULA, <i>Tel:</i> 012 841 7204, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>EXTENTION OF CLOSING DATE FROM 2016-12-09 TO 2016-12-19.</p>	National: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 63 TV (16)	2016-12-19 at 11:00
<p>Original Publication Date: 2016-09-16 REPAIR THE RETAINING WALL AT LUWAMBA CLINIC. 37CM LENGHTX RETAINING WALL LEVEL REMOVE ALL BROKEN MATERIALS AND INSTALL NEW RETAINING WALL BY USING CONCRETE, STEEL, CEMENT BRICKS AND FACE BRICKS</p> <p><i>Meeting/Briefing Session:</i> Site meeting compulsory for all bidders. All tender documents will be issued during the site meeting. No documents will be issued to bidders who did not attend site meeting and sign the attendance register. 08 December 2016, 11:00. LUWAMBA CLINIC.</p> <p><i>Bids obtainable from:</i> OBUKA RESERVE, LUWAMBA AREA, 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> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>All interested suppliers must be registered with CIBD as a requirement..</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 125/ 16- 17	2016-12-14 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-11-25</p> <p>APPOINTMENT OF THE SERVICE PROVIDER FOR THE PROCUREMENT OF OHSC IT SERVER INFRASTRUCTURE FOR NEW OFFICE PREMISES FOR THE PERIOD OF FIVE YEARS.</p> <p><i>Meeting/Briefing Session:</i> NO 1 SOUTPANSBERG RD, CORNER THEODORE AND PRINCEHOFF STR, ARCARDIA, PRETORIA, MRC BUILDING LECTURE HALL (OPPOSITE SG LOURENCE NURSING COLLEGE). 02 December 2016, 10:00. NO 1 SOUTPANSBERG RD, CORNER THEODORE AND PRINCEHOFF STR, ARCARDIA, PRETORIA, MRC BUILDING LECTURE HALL (OPPOSITE SG LOURENCE NURSING COLLEGE)..</p> <p><i>Bids obtainable from:</i> www.healthstandards.org.za</p> <p><i>Post or Deliver Bids to:</i> NO 1 SOUTPANSBERG RD, CORNER THEODORE HOVE RD AND PRINCEHOFF STR, ARCARDIA, PRETORIA (OPPOSITE SG LOURENCE NURSING COLLEGE).</p> <p><i>For technical information please contact:</i> JAY TULSEE/BULELANI NDABA. Tel: 012 339 8684/8690 Email: jtulsee@ohsc.org.za/sndaba@ohsc.org.za. Hours: 8H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> PHEMELO KGWELE/ MUSA MAKHUYELE, Tel: 012 339 8684/8690, Email: pkgwele@ohsc.org.za/mmakhuyele@ohsc.org.za, Hours: 8H00-16H00.</p>	Gauteng: Office of Health Standards Compliance: SUPPLY CHAIN MANAGEMENT	OHSC/ 04/ NOV/ 2016	2017-01-16 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-11-11</p> <p>PLACEMENT OF HAEMATOLOGY ANALYSERS FOR MEDIUM AND LARGE SIZE LABS FOR NHLS EASTERN CAPE REGION FOR A PERIOD OF THREE YEARS (Erratum)</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG) . 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, <i>Notes:</i> Erratum already published on the website.</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> Lucky Hlatywayo. Tel: 011 386 6166. Fax: 011 386 6218 Email: lucky.hlatywayo@nhls.ac.za. Hours: 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, Tel: 011 386 6166, Fax: 011 386 6218, Email: lucky.hlatywayo@nhls.ac.za, Hours: 07:30 - 17:00.</p>	Eastern Cape: National Health Laboratory Service: Health	RFB 068- 16- 17	2016-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-10-21</p> <p>1 UNIT - WECHSLER MEMORY SCALE REVISED (KIT) (WMS-R) 1 UNIT - WECHSLER ADULT INTELLIGENCE SCALE 4th ED (WAIS - IV) SOUTH AFRICAN ADAPTATION (KIT) 1 UNIT - BENDER GESTALT VISUAL MOTOR TEST (MANUAL AND CARDS)</p> <p><i>Meeting/Briefing Session:</i> . Ngwelezana Hospital Stores.</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For technical information please contact:</i> SLV MKHIZE. Tel: 0359017280/7263. Hours: 7:30 - 4PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, Tel: 035 901 7210, Fax: 035 794 1905, Email: siyabonga.mhlongo@kznhealth.gov.za, Hours: 7:30 am to 4:00 pm.</p> <p>Specifications for the above items will be made available on the tender documents.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 145/ 16- 17	2016-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-11-25</p> <p>RCCH17/2016/2017:SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF AUTOCLAVES TO BE USED IN THEATRES AT RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE MEETING ON THE 1 DECEMBER 2016 @ 10AM, BIDDERS TO MEET AT RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING, FOYER. PLEASE NOTE: LATE COMERS WILL NOT BE ALLOWED INTO THE VENUE. NO BIDS WILL BE CONSIDERED FROM BIDDERS WHO FAIL TO ATTEND THE COMPULSORY SITE MEETING. 01 December 2016, 10:00. RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, ADMINISTRATION BUILDING, FOYER.</p> <p><i>Bids obtainable from:</i> SUPPLY CHAIN MANAGEMENT, ROOM 2, ADMINISTRATION BUILDING, RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, RONDEBOSCH, 7700, <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> ROOM 26, ADMINISTRATION BUILDING, RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, RONDEBOSCH, 7700, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> ROOM 2, ADMINISTRATION BUILDING, RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL, RONDEBOSCH, 7700. N/A</p> <p><i>For technical information please contact:</i> Ms. Noluthando Sali. <i>Tel:</i> 021 658 5003. <i>Fax:</i> N/A <i>Email:</i> Noluthando.Sali@westerncape.gov.za. <i>Hours:</i> 07:00AM - 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Miss Millicent Fumbatha, <i>Tel:</i> 021 658 5827, <i>Fax:</i> N/A, <i>Email:</i> Millicent.Fumbatha@westerncape.gov.za, <i>Hours:</i> 08:00AM-16:30PM.</p> <p>N/A.</p>	Western Cape: Department of Health: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL: SUPPLY CHAIN MANAGEMENT	RCCH17/ 2016/ 2017	2016-12-23 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-12-02</p> <p>WIMS No.063392 :PHASE 14 STORM DAMAGE PROGRAM: REPAIRS AND RENOVATIONS TO STORM DAMAGED SCHOOLS, ETHEKWINI REGION FOR THE DEPARTMENT OF EDUCATION- OPEN TENDER- ETHEKWINI REGION 5GB.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing at Department of Public Works,Mayville Office, Lecture Hall. 14 December 2016, 14:00. Compulsory Briefing at Department of Public Works: Mayville Office, Lecture Hall..</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street ,PMB during working hours 9h00 to 15h00.</p> <p><i>Payment Details:</i> Bank name : ABSA , Account No. 4072485515 , Account Type : Current Account</p> <p>Branch Code : 632005 , Reference : 14019605, <i>Notes:</i> R 310.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street ,Pietermaritzburg during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street , Pietermaritzburg during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Mr Danie LeRoux. <i>Tel:</i> 033 355 5569/033 355 5619 <i>Email:</i> Danie.LeRoux@kznworks.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Mduduzi Mzobe, <i>Tel:</i> 033 355 5561, <i>Email:</i> mduduzi.mzobe@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p> <p>Contractors to note that the correct Grading gb for cluster 11 is 5 GB not 4GB as indicated to the original advert on 25/11/25..</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTD03732W : CLUSTER 11	2017-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-11-18</p> <p>REQUEST FOR PROPOSAL: RENTAL AND ACCOMODATION SPACE FOR BOXING SOUTH AFRICA FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 09 December 2016, 09:00. DEPARTMENT OF SPORTS & RECREATION, 66 QUEEN STREET, REGENT PLACE, PRETORIA CENTRAL. VENUE: AUDITORIUM.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF SPORT & RECREATION SOUTH AFRICA - BOXING S.A OFFICES, 66 QUEEN STREET, REGENT PLACE, PRETORIA CENTRAL, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, NON REFUNDABLE, <i>Notes:</i> DOCUMENTS WILL BE AVAILABLE FOR PURCHASE AFTER THE BRIEFING SESSION.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF SPORT & RECREATION SOUTH AFRICA, 66 QUEEN STREET, REGENT PLACE, PRETORIA CENTRAL. TO BE HAND DELIVERED. IN CASE OF COURIER SERVICES PLEASE MAKE SURE THAT DOCUMENTS ARE REGISTERED AND DEPOSITED IN THE TENDER BOX (RECEPTION)</p> <p><i>For technical information please contact:</i> Mr T. Moses. <i>Tel:</i> 072 413 4759 <i>Email:</i> Thabang@boxingsa.co.za. <i>Hours:</i> 08:00 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.Chap, <i>Tel:</i> 012 304 5220, <i>Email:</i> Zolile@srsa.gov.za@srsa.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Reduced tender amount from R 1000.00 to R 100.00.</p>	Gauteng: Boxing South Africa: SUPPLY CHAIN MANAGEMENT	Boxing S.A 001/2016- 17	2017-01-05 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-10-07</p> <p>BID FOR THE PROVISION OF HOME AND COMMUNITY BASED SERVICES TO PREGNANT WOMEN AND CHILDREN IN 1ST 1000 DAYS OF LIFE, TO DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE AND HALF YEAR PERIOD. APPLICABLE TO PROFESSIONAL SERVICES NGO'S / POTENTIAL NGO'S.</p> <p><i>Meeting/Briefing Session:</i> NON COMPULSORY BRIEFING 21 October 2016, 10:00. SOLUTION SPACE, GRADUATE SCHOOL OF BUSINESS, 8 PORTSWOOD ROAD, GREENPOINT, CAPE TOWN..</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50-00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch Code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid numbers 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). 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> Sherril Reijnders. <i>Tel:</i> 021 483 3077 <i>Email:</i> Sherril.reijnders@westerncape.gov.za. <i>Hours:</i> 07:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Stanthin Andrews, <i>Tel:</i> 0214830852, <i>Email:</i> stanthin.andrews@westerncape.gov.za, <i>Hours:</i> 07:00-15:30.</p> <p>Bid documents are available electronically only. Please send requests for documents with full company and contact details to e-mail stanthin.andrews@westerncape.gov.za. Tel : 021-483 0852. Payments in cash only must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable. Documents will be released once proof of payment has been provided..</p>	Western Cape: Department of Health: Supply Chain : Clinical Sourcing for Programmes and Social Development	WCGHCO36/ 2016	2017-01-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-11-04</p> <p>Extension of closing date until 2 December : APPOINTMENT OF A LEGAL EXPERT (CORPORATE ATTORNEY) FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 1. Website - www.gpf.org.za 2. eMail - brianm@gpf.org.za 3.GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, Payment Details: no charge</i></p> <p><i>Post or Deliver Bids to: GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, 2196. GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, 2196</i></p> <p><i>For technical information please contact: Thandiwe Kuzwayo. Tel: 0116856600. Fax: 0116856695 Email: thandiwek@gpf.org.za. Hours: 8:00-16:00.</i></p> <p><i>For completion of bid documents please contact: Brian Mangcipu, Tel: 0116856600/6626, Fax: 0116856695, Email: brianm@gpf.org.za, Hours: 8:00-16:00.</i></p>	Gauteng: Gauteng Partnership Fund: SCM	RFP 008/ 2016	2016-12-02 at 11:00
<p>Original Publication Date: 2016-11-11</p> <p>Appointment of a service provider on a twelve months period to produce content promotional materials for promulgated guidelines and regulations.</p> <p>Account EA 000112.</p> <p><i>Meeting/Briefing Session: Briefing Session to be held at Woodmead Business Park I 145 Western Service Roadl B7, Maple North Building 14 December 2016, 10:00. Woodmead Business Park I 145 Western Service Roadl B7, Maple North Building.</i></p> <p><i>Bids obtainable from: www.mhsc.org.za/tenders, Payment Details: On Account EA 000112, Notes: Free.</i></p> <p><i>Post or Deliver Bids to: MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</i></p> <p><i>For technical information please contact: Z Ndlangana. Tel: 011 656 1797 Email: tenders@mhsc.org.za. Hours: 08:00 to 16:00 Monday to Friday.</i></p> <p><i>For completion of bid documents please contact: Z Ndlangana, Tel: 011 656 1797, Email: zndlangana@mhsc.org.za, Hours: 08:00 to 16:00 Monday to Friday.</i></p>	Gauteng: Mine Health and Safety Council: Research	MHSC021/ 2016-17	2017-01-06 at 11:00
<p>Original Publication Date: 2016-11-25</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO OFFER TRAINING ON LIFE SKILLS TO GRADUATES FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:NRF SAASTA, 211 Nana Sita Street (Formerly Skinner Street), Pretoria 07 December 2016, 11:00. Compulsory briefing session, Auditorium (Please enquire at reception), NRF SAASTA, 211 Nana Sita Street (Formerly Skinner Street), Pretoria.</i></p> <p><i>Bids obtainable from: 211 Nana Sita Street, Pretoria, 0001 www.saasta.ac.za www.nrf.ac.za</i></p> <p><i>Post or Deliver Bids to: THE TENDER BOX, 211 NANA SITA STREET, PRETORIA 0001. Directly in the Tender Box at SAASTA with the bid number on the envelope, 211 NANA SITA STREET, PRETORIA THE TENDER BOX, 211 NANA SITA STREET, PRETORIA 0001RIA 0001</i></p> <p><i>For technical information please contact: Sophie Ramaboya. Tel: 012 392 9350 Email: sophie@saasta.ac.za. Hours: 07:45 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Tshupo Matheane, Tel: 012 392 9300, Email: SCM@saasta.ac.za / Tshupo@saasta.ac.za, Hours: 07:45 to 16:00.</i></p> <p>Bidders who do not attend the compulsory briefing session will be disqualified..</p>	National: National Research Foundation: SAASTA - South African Agency for Science and Technology	NRF/ SAASTA/ 15/ 2016- 2017	2017-01-20 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SERVICES: PROFESSIONAL****GAUTENG: TECHNOLOGY INNOVATION AGENCY: FINANCE**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
TIA006/ 2016	Insurance Services for Technology Innovation Agency.	1. African Dawn Risk Solutions (Pty) Ltd. 2. Indwe Risk Services. 3. Sankofa Insurance Brokers. 4. Lateral Unison Insurance Brokers. 5. Kunene Makopo Risk Solutions. 6. NBC Holdings. 7. Marsh (Pty) Ltd.

GAUTENG: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPA 46/ 2016	CRM CORPORATE STRATEGY SERVICES BID	1. Ulwembu Business Services 2. Fagang BEE Partners Pty Ltd 3. Naledzi Investment Holdings 4. Morolong Management Consulting Pty Ltd 5. Nchabo Holdings Pty Ltd 6. Price Waterhouse Coopers 7. Africa International Advisors 8. Strattec

NATIONAL: NATIONAL RESEARCH FOUNDATION: ITHEMBA LABS

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRF/ iThemba LABS/ 2016 - 17: 15	SUPPLY, INSTALLATION AND COMMISSIONING OF A UV - VIS - NIR SPECTROPHOTOMETRY FOR THE MATERIAL RESEARCH DEPARTMENT AT iThemba LABS, FAURE, CAPE TOWN.	LERUMO MASHABA TECHNOLOGIES (PTY) LTD; CHEMETRIX (PTY) LTD; PERKIN ELMER SOUTH AFRICA (PTY) LTD; DEDICATED ANALYTICAL SOLUTIONS CC T/A ANALYTICAL SOLUTIONS; ADVANCED AFRICAN TECHNOLOGY (PTY) LTD
NRF/ iThemba LABS/ 2016 - 17: 14	SUPPLY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF CRYO WORKSTATION AND ACCESSORIES FOR THE MATERIAL RESEARCH DEPARTMENT AT iThemba LABS, FAURE, CAPE TOWN.	SMM INSTRUMENTS (PTY) LTD
NRF/ iThemba LABS/ 2016 - 17: 16	SUPPLY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF TURBO - PUMPED AND LIQUID NITROGEN COOLED FREEZE DRYER FOR THE MATERIAL RESEARCH DEPARTMENT AT iThemba LABS, FAURE, CAPE TOWN.	LERUMO MASHABA TECHNOLOGIES (PTY) LTD SMM INSTRUMENTS (PTY) LTD

TENDER INVITATION CANCELLATIONS**GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: ENVIRONMENTAL ADVISORY SERVICES**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
E1366	THE APPOINTMENT OF THE SERVICE PROVIDER TO DEVELOP AN ENVIRONMENTAL MANAGEMENT FRAMEWORK (EMF) FOR THE CAPE FLORAL REGION PROTECTED AREAS (CFRPA) FOR A PERIOD OF TWELVE MONTHS	2017-01-20	Mr Samuel Mofokeng, Tel: 0123999057

GAUTENG: DEPARTMENT OF FINANCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDeG/ 123/ 2016	Provision of parking space for the Gauteng Department of e-Government	2016-09-16	Lerato Moloi, Tel: 011 689 6762

GAUTENG: ECONOMIC DEVELOPMENT DEPARTMENT: SHARED AUXILIARY SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDED/ 130/ 2016	SUPPLYING, INSTALLING AND MAINTAINING OF VERTICAL CLOTH BLINDS AT 56 ELOFF; STREET BUILDING FOR THE DEPARTMENT OF ECONOMIC DEVELOPMENT	2016-09-30	Hlamalani Masetoni, Tel: 011 355 8126

GAUTENG: GAUTENG ENTERPRISE PROPELLER: HEAD OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GEP005/ 03/ CE	SMME CENTRES OF EXCELLENCE		Luphiwo Mgudlwa, Tel: 011 085 2001
GEP/ MP06/ 16	APPOINTMENT OF MENTORS TO PROVIDE MENTORSHIP SUPPORT		Luphiwo Mgudlwa, Tel: 011 085 2071
GEP/ GIBUS/ 01/ 2016	GIBUS		Luphiwo Mgudlwa, Tel: 011 085 2071
GEP02/ 03/ SP	ENTERPRISE FUNDING		Luphiwo Mgudlwa, Tel: 011 085 2071

GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: CONSTITUTIONHILL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CONHILL09/ 2016/ FAC	Provision of Cleaning, Hygiene and Pest control services for a period of 3 years.	2016-07-01	Solly Malatsi, Tel: 011 381 3124

GAUTENG: GOVERNMENT PRINTING WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GPW- M 356 (WITH-DRAWN)	MANUFACTURE, SUPPLY AND COMMISSIONING OF A WEB-FED PRINTING PRESS WITH IN-LINE SHEETING AND STACKING CAPACITY, TO THE GOVERNMENT PRINTING WORKS, REPUBLIC OF SOUTH AFRICA. (RE-ADVERTISED)	2016-09-27	Joe Engelbrecht, Tel: 012 748 6301

GAUTENG: SANDSPRUIT WORKS ASSOCIATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SWA- ODI 01/ 2015-16	Appointment of a Service Provider to supply, deliver, install and provide warranty, support and maintenance of Computer Hardware Equipment (laptops & desktops) for a period of three years for Sandspruit Works Association.	2016-06-24	Esther Nhlapo/ Salthiel Tlhoale, Tel: 012 701 9700
SWA- ODI 02/ 015-16	Appointment of a Service Provider to supply, deliver, install, implement and provide support and maintenance of Office Automation for a period of three years for Sandspruit Works Association.	2016-06-27	Esther Nhlapo/ Salthiel Tlhoale, Tel: 012 701 9700
SWA- ODI 03/ 2015-16	Appointment of a Service Provider to supply, print and deliver of A5 Booklet as a once off project.	2016-06-28	Esther Nhlapo/ Salthiel Tlhoale, Tel: 012 701 9700
SWA- ODI 04/ 2015-16	Appointment of a Panel of Attorneys for the Sandspruit Works Association (SWA) for a period of three (3) years.	2016-06-29	Esther Nhlapo/ Salthiel Tlhoale, Tel: 012 701 9700
SWA- ODI 01/ 2016/ 17	Appointment of a service provider for the provision of employee wellness programme to Sandspruit Works Association (SWA) for a period of three (3) years.	2016-10-26	Esther Nhlapo/ Salthiel Tlhoale, Tel: 012 701 9700
SWA- ODI 02/ 2016/ 17	Appointment of a Service Provider for the provision of organizational climate to Sandspruit Works Association (SWA) as a once off project.	2016-10-27	Esther Nhlapo/ Salthiel Tlhoale, Tel: 012 701 9700

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SWA- ODI 01/ 2015-16	Appointment of a Service Provider to supply, deliver, install and provide warranty, support and maintenance of Computer Hardware Equipment (laptops & desktops) for a period of three years for Sandspruit Works Association.	2016-06-24	Esther Nhlapo/ Salthiel Tlhoaele, Tel: 012 701 9700
SWA- ODI 02/ 015- 16	Appointment of a Service Provider to supply, deliver, install, implement and provide support and maintenance of Office Automation for a period of three years for Sandspruit Works Association.	2016-06-27	Esther Nhlapo/ Salthiel Tlhoaele, Tel: 012 701 9700
SWA- ODI 03/ 2015-16	Appointment of a Service Provider to supply, print and deliver of A5 Booklet as a once off project.	2016-06-28	Esther Nhlapo/ Salthiel Tlhoaele, Tel: 012 701 9700
SWA- ODI 04/ 2015-16	Appointment of a Panel of Attorneys for the Sandspruit Works Association (SWA) for a period of three (3) years.	2016-06-29	Esther Nhlapo/ Salthiel Tlhoaele, Tel: 012 701 9700
SWA- ODI 01/ 2016/ 17	Appointment of a service provider for the provision of employee wellness programme to Sandspruit Works Association (SWA) for a period of three (3) years.	2016-10-26	Esther Nhlapo/ Salthiel Tlhoaele, Tel: 012 701 9700
SWA- ODI 02/ 2016/ 17	Appointment of a Service Provider for the provision of organizational climate to Sandspruit Works Association (SWA) as a once off project.	2016-10-27	Esther Nhlapo/ Salthiel Tlhoaele, Tel: 012 701 9700

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1425/ 2016	PROCUREMENT, IMPLEMENTATION AND MAINTENANCE OF A COMMERCIAL OFF-THE-SHELF (COTS) CONTENT MANAGEMENT SOLUTION (CMS) FOR THE DTI INTERNET AND INTRANET WEBSITES.	2016-07-01	

KWAZULU-NATAL: ARTS AND CULTURE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DAC004/ 1617	SUPPLY AND ERECTION OF PREFABRICATED MODULAR STRUCTURE AT KWASITHEBE (MANDENI), KWESAKWAMTHETHWA (KWAMBONAMBI), CHWEZI (NKANDLA).		MRS. ANDILE ZONDO, Tel: 0332643411
DAC005/ 1617	SUPPLY AND ERECTION OF MODULAR STRUCTURES AT WARD17 (NQUTHU), BHEKUZULU WARD 10 (ABAQULUSI), STHEMBILE(ENDUMENI).		MRS. ANDILE ZONDO, Tel: 0332643411
DAC003/ 1617	SUPPLY AND ERECTION OF MODULAR STRUCTURES AT BHAMSHELA (NDWEDWE), NKWEZELA (BULWER) AND IBISI (UMZIMKHULU).		MRS. ANDILE ZONDO, Tel: 0332643411

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
220/ 11/ 16	Gloves Surgical Size 6 1/2	2016-11-23	Miss M Sookoo, Tel: 033 395 4569
221/ 11/ 16	Gloves Surgical Size 8	2016-11-23	Miss M Sookoo, Tel: 033 395 4569
213/ 09/ 16	Enzymatic 2 x Concentrated Presoak and Cleaner (Prolystica) 3.8 lt	2016-11-30	Miss M Sookoo, Tel: 033 395 4569
28/ 04/ 16	Dressing Transparent Adhesive Film 56 x 84cm	2016-11-02	Miss M Sookoo, Tel: 033 395 4569
123/ 09/ 16	Plain Gauze ,Non Sterile 100mm x 100mm x 8ply	2016-10-05	Miss M Sookoo, Tel: 033 395 4569

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 719 OF 2016/ 2017	48 PKTS OF 100 PER CASE GAUZE SWABS X-RAY DECTATABLE 100X350X16PLY STERILE (5's) QUANTITY:20 CASES	2016-09-02	SAMKE NKABINDE, Tel: 036-3427 130

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 402/ 16	Supply & Delivery of Catering For 05 Clinics.	2016-11-04	Mr. Simphiwe Mthiyane, Tel: 031 714 3762

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 1526/ 16/ 17	50 Units, Supply autoclave gasket	2016-11-21	Hloniphani Ngcobo, Tel: 031 907 8214
1499/ 16/ 17	28 Units, Stationery cabinet, steel, 1800H x 900w x 450D	2016-11-14	Anele Majiya, Tel: 031 907 8365
	500 Units, Connector clave multidose		

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 1017/ 16- 17	RENEWAL OF SHE BIN SERVICES FOR 2016/2017.	2016-11-21	MISS SANDY SOKHELA, Tel: 031-2711332

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 37- 16/ 17	VISITORS ARM CHAIR.	2016-08-18	Cecil Ganasan, Tel: 032 437 6204
ZNB 99- 16/ 17	Heavy Duty Polypropylene Chairs.	2016-11-03	Cecil Ganasan, Tel: 032 437 6204
ZNB 83- 16/ 17	Supply and install PPT Shelter.		Cecil Ganasan, Tel: 032 437 6204

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H339/ 16/ 17	Supply and deliver Kaman Flexible Cannulae size 6 , 7 & 8	2016-10-17	Mrs PPS Mbambo, Tel: 039 6877 311
H342/ 16/ 17	Supply and deliver MVA Aspirators	2016-10-10	Mrs PPS Mbambo, Tel: 039 6877 311
H376/ 16/ 17	Supply and deliver Obstetric bed high-low tilting 2 section.	2016-10-31	Mrs PPS Mbambo, Tel: 039 6877 311

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ467/ 16/ 17	Supply & install air-conditioning 2 x 12000BTU. Supply & install window wall air-condition 12000btu.	2016-11-18	Samu Maphisa, Tel: 034 413 4066
ZNQ390/ 16/ 17	Supply & install PA system @ KwaShoba, Ncot-shane & Altona.	2016-08-29	Samu Maphisa, Tel: 034 413 4066
ZNQ088/ 15/ 16	Supply & delivery of plumbing material.	2015-11-23	Samu Maphisa, Tel: 034 413 4066

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
309/ 16/ 17	SERCIVE APACHE AIR-CONDITIONERS	2016-10-28	Mr L. DOKO, Tel: 039 797 8128

KWAZULU-NATAL: DEPARTMENT OF HEALTH ST CHADS CHC: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ1191/ 16- 17	UNIFORM.	2016-12-02	MFN KUBHEKA, Tel: 036 637 9600 EXT 140
ZNQ405/ 16- 17	4 DRAWER FILLING CABINET.	2016-12-02	MFN KUBHEKA, Tel: 036 637 9600 EXT 140
ZNQ397/ 16- 17	DOUBLE DOOR FILLING CABINET.	2016-12-02	MFN KUBHEKA, Tel: 036 637 9600 EXT 140

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ1191/ 16- 17	UNIFORM	2016-12-02	MFN KUBHEKA, Tel: 036 637 9600 EXT 140
ZNQ405/ 16- 17	4 DRAWER FILLING CABINET	2016-12-02	MFN KUBHEKA, Tel: 036 637 9600 EXT 140
ZNQ397/ 16- 17	DOUBLE DOOR FILLING CABINET	2016-12-02	MFN KUBHEKA, Tel: 036 637 9600 EXT 140

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ.147- 16/ 17	Supply and deliver Bandage elastoplast /Tenso-plast	2016-07-05	Mr AN Sithole, Tel: 035 838 8625
ZNQ: 364- 16/ 17	Drilling of new Borehole at Somkhele Clinic	2016-09-20	Mr AN Sithole, Tel: 035 838 8625
ZNQ: 432- 16/ 17	Drilling of New Borehole at Ezwenelisha Clinic	2016-09-20	Mr AN Sithole, Tel: 035 838 8625

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: IMPLEMENTATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 2226/ 12 T	The Construction of Mabelane Portal Culvert Structure No. 3886- Termination of Contract		Mr Njabulo Khumalo/ Mr. Shaun Tischendorf, Tel: 031-2668363
ZNT 1333T/ 11T	The Construction of D2043 Causeway- Termination of Contract		Mr Njabulo Khumalo/ Mr. Shaun Tischendorf, Tel: 031-2668363

KWAZULU-NATAL: HEALTH SERVICES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 292/ 2016/ 17	JANITOR TROLLEYS	2016-07-13	A.VILJOEN, Tel: 034-9895948
ZNQ 293/ 2016/ 17	JANITOR TROLLEYS	2016-07-13	A.VILJOEN, Tel: 034-9895948
ZNQ 294/ 2016/ 17	JANITOR TROLLEYS	2016-07-13	A.VILJOEN, Tel: 034-9895948

NATIONAL: DEPARTMENT OF HUMAN SETTLEMENTS: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
VA49/ 509	APPOINTMENT OF PROFESSIONAL SERVICE PROVIDER TO REVIEW THE TENDER SYSTEM IN RESPECT OF HOUSING AND THE ACQUISITION OF RELATED SERVICES.	2016-05-17	Emily Rampedi, Tel: 012 421 1494

NATIONAL: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 33TR(16)	SUPPLY AND DELIVERY OF TETRA RADIO NETWORK SYSTEM FACILITY MAINTENANCE AND SUPPORT COMPONENTS FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION 2615/16:	2014-12-05	LIEUTENANT COLONEL AP SIGO-GO, Tel: 012 841 7070

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 33TR(16)	SUPPLY AND DELIVERY OF TETRA RADIO NETWORK SYSTEM FACILITY MAINTENANCE AND SUPPORT COMPONENTS FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION 2615/16:	2014-12-05	LIEUTENANT COLONEL AP SIGO-GO, Tel: 012 841 7070

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 33TR(16)	SUPPLY AND DELIVERY OF TETRA RADIO NETWORK SYSTEM FACILITY MAINTENANCE AND SUPPORT COMPONENTS FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION 2615/16:	2014-12-05	LIEUTENANT COLONEL AP SIGO-GO, Tel: 012 841 7070

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 33TR(16)	SUPPLY AND DELIVERY OF TETRA RADIO NETWORK SYSTEM FACILITY MAINTENANCE AND SUPPORT COMPONENTS FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION 2615/16:	2014-12-05	LIEUTENANT COLONEL AP SIGO-GO, Tel: 012 841 7070

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H16/ 041	APPOINTMENT OF SERVICE PROVIDERS TO SUPPLY, DELIVER, INSTALL AND SERVICE LABORATORY INSTRUMENTS TO THE NATIONAL DEPARTMENT OF PUBLIC WORKS (NDPW) WATER QUALITY TESTING LABORATORIES IN THE HEAD OFFI	2016-11-07	Billy Lebetha, Tel: 0124061753

WESTERN CAPE: DEPARTMENT OF PUBLIC WORKS: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CPT1031/ 16	Paarl: Afrikaans Language Monument: Upgrading of staff ablution facilities and additional offices	2016-12-07	Mr G. Rowe, Tel: 021 4022226

RESULTS OF TENDER INVITATIONS**SUPPLIES****EASTERN CAPE: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.2/ 12/ 16	Appointment of a service provider to supply a mobile fuel station at Katberg Plantation in the Eastern Cape Province for the Department of Agriculture, Forestry and Fisheries	Premier Attraction 817	R900 000.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 11TC (16)	MANUFACTURING, SUPPLY AND DELIVERY OF BOILER SUIT, TWO PIECE, GREY FOR A PERIOD OF TWO (2) YEARS IN ACCORDANCE WITH SPECIFICATION 311/2016: DIVISION: SUPPLY CHAIN MANAGEMENT	ZENZELENI CLOTHING	R14 350 594.50	LEVEL 1	10
19/ 1/ 9/ 1/ 07TC (16)	MANUFACTURING, SUPPLY AND DELIVERY OF VARIOUS BADGES FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN	METAL BADGE & BUTTON	R2 457 434.80	LEVEL 2	9
19/ 1/ 9/ 1/ 07TC (16)	MANUFACTURING, SUPPLY AND DELIVERY OF VARIOUS BADGES FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT	METAL ART T/A MACNAUGHTON LUCAS	R2 457 434.80	LEVEL 6	3
19/ 1/ 9/ 1/ 09TC (16)	MANUFACTURING, SUPPLY AND DELIVERY SUIT BOILER, TWO PIECE, GREY, ACID RESISTANT FOR A PERIOD OF TWO (2) YEARS IN ACCORDANCE WITH SPECIFICATION 3137/2016: DIVISION: SUPPLY CHAIN MANAGEMENT	SUNNINGDALE TRADING (PTY) LTD	R1 929 288.08	LEVEL 1	10
19/ 1/ 9/ 1/ 01TC (16)	MANUFACTURING, SUPPLY AND DELIVERY OF JERSEY V-NECK, BLACK, MEN AND WOMEN, SAPS SECURITY GUARDS FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT	WINELANDS TEXTILES (PTY) LTD	R1 517 051.25	LEVEL 4	5

KWAZULU-NATAL: DEPARTMENT HEALTH: GREYS HOSPITAL - SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
2960/ 10/ 16	Infusion pumps peristaltic volumetric for adult,paediatric and neonatal use.	B Braun Medical	R127 680.00	5	8
1585/ 07/ 16	Lexmark toner cartridges x463H11G original only.	KFC Engineering	R38 760.00	1	20
2953/ 10/ 16	Supply, install & commission a stainless steel steam jacketed pot (Electrical).	Hotel Requisites	R136 914.00	1	20
2962/ 10/ 16	Syringe pump with TCI Mode, Tiva Mode & MI/HR.	Becton Dickinson(Pty) Ltd	R36 300.00	8	2
1514/ 07/ 16	Mopping swabs sterile X-Ray detectable, size 100x350x16ply.	Allenco Medical	R192 581.34	1	20
23/ 04/ 16	Tracheostomy tube 6LPC Shiley.	Allenco Medical	R62 607.89	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 1989/ 2015 LG	SECURITY SERVICES AT SOUTHERN LIFE PLAZA AND WADLEY HOUSE FOR A PERIOD OF 36 MONTHS	THABZO SECURITY	R 5 460 828.48	1	100
ZNT1990/ 2015 LG	SECURITY SERVICES AT MK-HONDENI OFFICES FOR A PERIOD OF 36 MONTHS	PRO SECURE (PTY) LTD	R 1405361.92	1	100
ZNT1991/ 2015 LG	SECURITY SERVICES AT HARRY GWALA LOCAL HOUSE FOR A PERIOD OF 36 MONTHS	ASIPHILESANDE TRADING	R 865896.00	1	100
ZNT 1992/ 2015	SECURITY SERVICES AT UMZINYATHI LOCAL HOUSE FOR A PERIOD OF 36 MONTHS	MS ZULU t/a ISAMBULO BUSINESS SERVICES	932964.01	1	100
ZNT1993/ 2015	SECURITY SERVICES AT UGU LOCAL HOUSE FOR A PERIOD OF 36 MONTHS	ENFORCE SECURITY	926360.30	3	98
ZNT1996/ 2015	SECURITY SERVICES AT UMKH-ANYAKUDE LOCAL HOUSE FOR A PERIOD OF 36 MONTHS	PRO SECURE PTY LTD	940548.35	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 1997/ 2015 LG	SECURITY SERVICES AT UTHUKELA LOCAL HOUSE FOR A PERIOD OF 36 MONTHS	TYEKS SECURITY SERVICES	R 859817.40	3	98
ZNT1994/ 2015 LG	SECURITY SERVICES AT ILEMBE LOCAL HOUSE FOR A PERIOD OF 36 MONTHS	ATHOPASI SECURITY SERVICE	R 942850.72	1	100
ZNT1999/ 2015 LG	SECURITY SERVICES AT AMAJUBA LOCAL HOUSE FOR A PERIOD OF 36 MONTHS	THABZO SECURITY SERVICE	R 685063	1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 82/ 16/ 17	DOUBLE BED BASE SET 152CM WIDE, 74CM HIGH BASE 10 YEAR WARRANTY	ZAMA TRADING ENTERPRISES	R15 675.00	LEVEL 03	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 51 / 16/ 17	SUPPLY OF RUBBER MAT SIZE 75X50CM COLOUR NATURAL	CAMICENTO	R5 272.50	LEVEL 01	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 330 / 16/ 17	REPLACE LIGHT FITTINGS IN WARD AND OPD	DSM ELECTRICAL CONTRACTOR	R155 763.88	LEVEL 03	96

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 271 / 16/ 17	REPLACE LIGHT FITTINGS AND REPAIRS AS PER ATT SPEC.	DSM ELECTRICAL CONTRACTOR CC	R 189 542.03	LEVEL 03	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 35/ 16- 17	Road to Health Card - Boys x100 Road to Health Card - Girls x100	Nu-Print cc	R10 260.00	1.00	81.00
ZNQ 182/ 16- 17	Repairs palisade fencing at the back nurses home x35meters	Thombali Pty Ltd	R35 000.00	1.00	81.00
ZNQ 190/ 16- 17	Supply and deliver yellow MDRTB clinical booklet x600	Nu-Print cc	R6 840.00	1.00	81.00
ZNQ 217/ 16- 17	Supply and deliver Follow Up Visit MDR-TB	Poorna Enterprises cc	R4 332.00	1.00	81.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHRIST THE KING HOSPITAL SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 50/ 16/ 17	SUPPLY, INSTALL AND DELIVER TOURISM BOARDS INTERNAL SIGNAGE	SHANA SIGNS AND MULTI SALES	R174 693.60	3	16
ZNQ: 196/ 16/ 17	SUPPLY AND DELIVER TONERS	ESIZWE GROUP	R42 708.96	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 131- 2016/ 17	Supply and fit steel gate, extra-heavy duty, electrical, remote controlled and boom gate at Eshowe Hospital gate no.1.	KSCJ Construction	R 48960.00	Level One	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 849/ 16- 17	SUPPLY PAPER STERI CREPE 900X1200	CHEMICAL WORLD CC	R27360.00.98	0-20	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DN 290/ 16GAZ	Repairs to anc and switchboard toilets	Cutala cleaning	R 70490.00	20.00	100.00
DN 288/ 16GAZ	Hospital ablution repairs	Cutala cleaning	R 98535.00	12.00	92.00
DN 191/ 15GAZ	25/26kg washing machine	Lead laundry	R 169438.20		
DN 279/ 16GAZ	100 X half round union clip gutters	Interlinx investments	R 9864.99		
DN 284/ 16GAZ	3x waste trolleys	Group m import and export cc	R 25790.14		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 403/ 16	Supply & Delivery of Pharmaceutical Fridge	Healthware CC	R 91 200.00	12.00	92.00
ZNQ 404/ 16	Supply & Delivery Of HB Tests Strips	Libutho 1911 (PTY) LTD	R 199 785.00	20.00	63.17
ZNQ 405/ 16	Supply & Delivery of Disposable Cusco Vaginal Speculum	Logan Medical & Surgical (PTY) LTD	R 46 295.40	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
znq 145/ 07 of 2016/ 17	VACCINE FRIDGE 3 DOOR GLASS	CAMICENTO PTY	R 31988-40	77.93%	20%
ZNQ147/ 07	VACCINE FRIDGE PHARMACEUTICALS	CAMICENTO	R31988-40	77.93%	20%
ZNQ 47/ 05 OF 2016/ 17	COMPLETE SET BONY FEMALE PELVIS MODEL SHOWING ALL ANATOMICAL POSITION	PROGRESS MEDICAL	R11400-00	N/A	N/A
ZNQ285/ 09OF2016/ 17	BANDAGE PLASTER OF PARIS 100MM	ALLENCO MEDICAL	R64695-00	8.29%	20%
ZNQ 101OF 2016/ 17	MEDICAL DEVICE-MOBILE AFMA EXAMINATION LIGHT	KAVIMED CC	R99123.00	80%	80%
ZNQ 284/ 09 OF 2016/ 17	BANDAGES PLASTER OF PARIS 150MM	ALLENCO MEDICAL	R89347-50	20.67%	20%

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
znq 287/ 09 of 2016/ 17	BANDAGE PLASTER OF PARIS 200MM	ALLENCO MEDICAL	R 117984-30	15.25%	20%
ZNQ 220/ 08 OF 2016/ 17	BANDAGE CREPE 100MM	DYNAMED PHARMACEUTICAL	R187525-44	-234.79%	20%

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ1367/ 16/ 17	Provision and Maintenance of She Bins.	Hlenama Trading	R122332.87	Level-1	100%
ZNQ1235/ 16/ 17	Supply and Deliver hand Paper dispenser.	Camicento	R85728.00	Level-1	98.66%
ZNQ821/ 16/ 17	Renew Fencing around creche.	Simplistic Designs	R171652.00	Level-1	100%
ZNQ1336/ 16/ 17	Provision of Pest Control at Ladysmith Hospital.	Professional Pest Control	R41999.98	Level-4	92%
ZNQ892/ 16/ 17	Paint out Kitchen and Install Stainless Steel Drains.	Sinyathela Kancane Trading	R182850.00	Level-1	100%
ZNQ1368/ 16/ 17	Removal of Fluorescent Lamps and Disposal of Redudant Tubes.	Ewaste Africa	R51300.00	Level-1	100%

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ1365/ 16/ 17	Provision of Pest Control for 10 Clinics.	Hankai Pest Control	R34800.00	Level-1	100%
ZNQ1207/ 16/ 17	Painting and repairs to Waltons Street Clinic.	Sinyathela Kancane Trading	R117612.00	Level-1	100%

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 571/ 16/ 17- H	SUPPLY AND DELIVER VACCINE FRIDGES	Healthware cc	R134 364.96	LEVEL 4	12

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 572/ 16/ 17- H	SUPPLY AND DELIVER DIFFERENT SIZES OF UTAHLOOPS	RISHTHE TRADING (PTY) LTD	R102 414.00	LEVEL 3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 574/ 16/ 17- H	SUPPLY AND INSTALL FOOD WASTE DISPOSAL MACHINE	HOTEL REQUISITES	R74 100.00	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 431/ 16	2 BOXES - STEP-ON-MAT 90X115CM (ANTIBACTERIAL SPECIAL ADHESIVE MAT) - 5 PACK IN A BOX 2 BOXES - STEP-ON-MAT 60X115CM (5 PACK IN A BOX).	PURE WONDER - MED CC	R112326.02	LEVEL - 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 688/ 2016-17Gaz	LASER FILM FOR DRYVIEW PRINTER SIZE 25X30CM.	THABILE TRADE 49 (PTY) LTD	45 235.38	18.00	98.00
ZNQ 689/ 2016-17Gaz	LASER FILM FOR DRYVIEW PRINTER SIZE 20X25CM.	THABILE TRADE 49 (PTY) LTD	66 869.66	18.00	98.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. FRANCIS HOSPITAL - SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 123/ 2016	OAK MELAMINE OFFICE DESK WITH 3 LOCKABLE DRAWERS 1600 X 600MM X 20 EACH	EYAMADUMAKUDE TRADING (PTY) LTD	R40 000.00	20	100
			R		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. FRANCIS HOSPITAL - SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 122/ 2016	SWIVEL & TILT GAS ADJUSTMENT HIGH BACK CHAIR - MAROON -FABRIC X 40 EACH.	EYAMADUMAKUDE TRADING (PTY) LTD	R48 000.00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. FRANCIS HOSPITAL - SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 121/ 2016	VISITORS ARM CHAIR - MARRON X 41.	CAMICENTO	R 25 005.90	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znb 77- 16/ 17	Emergency unit beds	Arjohuntleigh SA	R199 999.00	Level 4	-763.67
ZNB 82- 16/ 17	Glass Cupboard	Camicento	R 115 995.00	Level 1	-19.26
ZNB 97- 16/ 17	Cash Registers	SA Cash Register T/A Towa Data Systems	R 130 620.06	Level 3	64.28

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ219/ 16/ 17	Supply and deliver stainless steel sanitary pedal bins - 10 litre x 70	Henque 2200 cc t/a Zama Trading Enterprises	R34 314.00	Level 3	91.06
ZNQ217/ 16/ 17	Supply and deliver trolley medical dressing (stainless steel) x 43	Angela Medical Suppliers	R30 000.00	Level 1	100.00
ZNQ210/ 16/ 17	Supply and deliver HB strips for Hemo Scan HB Meter x 300 bottles (25 strips in a bottle)	Angela Medical Suppliers	R8 000.00	Level 1	100.00
ZNQ209/ 16/ 17	Supply and deliver HB Strips for Mission HB Meter x 300 bottles (25 strips in a bottle)	Angela Medical Suppliers	R8 000.00	Level 1	100.00
ZNQ211/ 16/ 17	Supply and deliver adult scale with large dial x 19	Iziko Medical & Surgical Supplies (Pty) Ltd	R75 286.26	Level 1	-112.70
ZNQ176/ 16/ 17	Supply and deliver office chairs x 86	Versatile Interiors cc	R60 374.40	Level 2	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 0211/ 2016/ 17	Replacement of built in cupboard at female ward kitchen.	Sheshevula Trading Enterprise	R 86 700.00	01	20
ZNQ 0198/ 2016/ 17	Clear dressing water repellent for intravenous site therapy self adhesive (10cmx12cm) x 150 boxes (50 units in a box).	Chemical World cc	R 18 639.00	01	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 314/ 16/ 17	HAEMOGLOBINOMETERS	BLUE SKY HEALTH-CARE	R 2 622.00	4	12
ZNQ: 313/ 16/ 17	SUTURES DIFFERENT TYPES	LIBUTHO 1911 TRADING	R 28 580.40	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 627/ 16- 17	Posterior epistaxis dressing	Lanoy Medical	R5 763.83	12.00	-157.36
ZNQ 404/ 16- 17	Haemostatic gauze swabs	Ashanti Medical	R57 570.00	0.00	-752.38
ZNQ 294/ 16- 17	Dressing wound padding 200x200mm	Unitrade	R21 090.00	20.00	100.00
ZNQ 30/ 16- 17	Single lumen catheter 16G	Teleflex	R14 454.03	6.00	0.81
ZNQ 47816- 17	Crepe bandages 50mm	Chemical World	R13 680.00	20.00	86.34
ZNQ 221/ 16- 17	Patroller jackets various sizes	Camicento	R102 600.00	20.00	-30.53

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 667/ 16- 17	Liquid floor polish.	Milnex	R67 200.00	20.00	46.03
ZNQ 934/ 16- 17	Disposable patient controlled anaesthesia 100ml bolus/6mins (PCA).	Ariste Health	R24 707.45	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 765/ 16- 17	Skin stapler disposable.	Chemical World	R123 120.00	20.00	54.37
ZNQ 748/ 16- 17	Bags paper steam steri various sizes.	Medicore	R74 272.71	20.00	100.00
ZNQ 458/ 16- 17	Thermoplastic masks.	Workershealth Medical Technologies	R166 240.37	18.00	56.43
ZNQ 408/ 16- 17	Disposable universal drapes.	Camicento	R171 000.00	20.00	-35.77
ZNQ 744/ 16- 17	Surgical theatre gloves various sizes.	Chemical World	R127 680.00	20.00	91.94
ZNQ 274/ 16- 17	Anti allergenic masks.	Camicento	R20 366.10	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 165/ 15/ 16	Supply of Uniform	Camicento	R48183.53	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TOWNHILL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 436/ 16	Supply of Activity Tables (4500 x 1800) 14 seater & Activity Table (6500 x 2000) 20 seater with chairs as per specifications to Townhill hospital	Versatile Interiors	R 82 782.24	2	98.00
ZNQ 26/ 16	Janitorial trolley as per specifications x 10 units, Heavy duty vacuum cleaners as per specifications x 3 units, Scrubbing/ polishing machine as per specifications x 5 units	Siyaka Commodities (Pty) Ltd	R 103 740.00	0	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ415/ 2015/ 16	SINGLE PASTOE CHAIRS	CAMICENTO	R53922.00	20	100.00
ZNQ322/ 2015/ 16	MINOR REPAIRS, CLEANING AND SERVICE TO BOREHOLE PUMPS IN 8 CLINICS	NYATHAKAZI TRADING ENTERPRISE	R55 160.00	16	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 571/ 2016/ 17	plastic pedal bin	ABC TRADING CO	R23865.90	20	96.66

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 572/ 2016/ 17	LOCKABLE PLASTIC CONTAINER	ZAMA TRADING	R5179.59	16	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 289/ 2016/ 17	SUPPLY AND DELIVER CARPENTRY MATERIAL	BUKHASWA SS (PTY) LTD	R50450.00	20	79.10
ZNQ: 571/ 2016/ 17	PLASTIC PEDAL BIN	ABC TRADING CO	R23865.90	20	96.66
ZNQ: 572/ 2016/ 17	LOCKABLE PLASTIC CONTAINER	ZAMA TRADING ENTERPRISES	R5179.59	16	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 382/ 16	CLOSED SUCTION CATHETER SIZE 5FG, 6FG, 8FG	AKACIA MEDICAL	42955.20	LEVEL 3	16
ZNQ 373/ 16	PAPER STERI CREPE GREEN 900MM X 1300MM & PAPER STERI REEL TYPE 200MM	ASSEGAI HEALTH-CARE	R44189.82	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 426/ 16	DAISY DOT SENSOR PROBE COVERS REF NC040-10	RESPIRATORY CARE AFRICA	R6550.44	LEVEL 4	12
ZNQ 370/ 16	PLAIN CATGUT ABSORBABLE SUTURE, MATERIAL: PLAIN GUT. LENGTH: 75-90CM. GAUGE: 0. NEEDLE : 1/2 CIRCLE	CLINISUT	R82380.00	LEVEL 2	18

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.441- 16/ 17	Supply and deliver Dressing.	B.Braun Medical (PTY)LTD	R161 494.00	8	-80.45
ZNQ.205- 16/ 17	Supply and Deliver Stove 4 Burners.	Madonda Logistic (PTY) LTD	R 20 300.77	16	96.00
ZNQ.486- 16/ 17	Supply And Installation Screen Rails for Isolations wards.	Zibumlungu Trading cc	R26 496.00	20	100.00
ZNQ.135- 16/ 17	Supply and Deliver Bandage Plaster of Paris.	PMS Medical CC T/A Progress Medical Supplies	R16 530.00	20	100.00
ZNQ.191- 16/ 17	Supply And Deliver Hydrogel Wound Dressing 30G.	B.Braun Medical (PTY)LTD	R12 485.00	8	88.00
ZNQ.213- 16/ 17	Supply And Deliver Filling Cabinet.	Mnelisi General Trading	R38 998.90	20	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 206- 16/ 17	Supply and deliver Double Bed	MADONDA LOGISTICS (PTY)LTD	R 69 999.00	16	96.00
ZNQ: 125- 16/ 17	Supply and Deliver Dressing	Ntombela Brothers General Trading cc	R 22 028.41	16	67.42
ZNQ: 057- 16/ 17	Supply And Deliver Toner Cartridge	MJey's Nephew Company	R 114 500.00	20	45.29
ZNQ: 207- 16/ 17	Supply and Install Gun Safe	Duduzuthandi Trading	R91 800.00	20	38.36
ZNQ: 142- 16/ 17	Supply and Deliver Aluminium Structure heavy duty	Sipho Samangele Catering and Construction	R 49 720.40	20	100.00
ZNQ: 440- 16/ 17	Supply and deliver Steri Sheet	Assegai Healthcare cc	R 35 766.36	20	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.371- 16/ 17	Supply and deliver Abdominal Swabs Sterile	UMHLAMBI PROJECT & SERVICE SUPPLIERS	R34 020.00	16	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 120- 16/ 17	Supply and deliver Gauze swabs sterile	BSN Medical (Pty) Ltd	R159 587.46	12	-995.01
ZNQ: 330- 16/ 17	Supply and Deliver Reading glasses	Metro mapping services	R 31 920.00	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 29/ 16	SUPPLY & INSTYALL FLOOR TILES IN 11 OFFICES	NEVILLE BEKEZELA TRADING	R64550.00	1	96.84
ZNQ 669/ 16	DESLUDGING OF SEPTIC TANK-CLINICS	IZIKO ENGINEERING	R72600.00	3	100
ZNQ 693/ 16	INDUSTRIAL BRUSH CUTTER - 07 UNITS	BAKHONA BANQOBI INVESTMENTS	R31521.00	11	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H323/ 16/ 17	Decontamination of TB Ward.	Steripro (PTY) LTD	R55 476.96		80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH EAST BOOM CHC: EAST BOOM CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 477/ 16	Supply and deliver heavy duty storage container x 01 unit.	Rajah and Son trading (Pty) Ltd	R55 500.00	1	20
ZNQ 515/ 16	Clear plastic bags x 300 pkts.	Classic plastics cc	R28 215.00	1	20
ZNQ 286/ 16	Supply and install medical hand wash basin, elbow operated taps and plumbing in consulting rooms at Eastwood clinic.	ITK Business Enterprise	R71 800.00	3	16
ZNQ 428/ 16	All purpose cleaner (pine gel) 5lt x 600 units.	Isilulo trading enterprise (Pty) Ltd	R96 600.00	1	20
ZNQ 423/ 16	Dish-washing liquid soap 5lt x 600 units.	Kairah chem KZN (Pty) Ltd	R32 490.00	3	16
ZNQ 424/ 16	Floor polish x 600 units.	Melo multi services (Pty) Ltd	R86 900.00	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH EAST BOOM CHC: EAST BOOM CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 422/ 16	Floor polish stripper 5lt x 600 units.	Kairah chem KZN (Pty) Ltd	R23 598.00	3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ619/ 2016-2017	SUPPLY AND DELIVERY OF: OFFICE DESK (SOLID WOOD, 3DRWAER, NEATLY VANISHED, SIZE: 1200 X 750MM, STEEL FRAME.)	ZAMA TRADING ENTERPRISES	R 28 040-92	16.00	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ : 369 / 16	NASAL C - PAP CIRCUITS FOR NEONATAL SINGLE HEATED BREATHING (280 UNITS).	RESPIRATORY CARE AFRICA	R 175131.00	LEVEL -- 4	12
ZNQ : 376 / 16	BATTERIES TORCH, BALLAST FLUORESCENT, STARTERS FLUORESCENT. LAMPS COOL WHITE AND TUBES FLUORESCENT (DIFFERENT SIZES).	STEVOVO CONSTRUCTION	R 16200.00	LEVEL -- 0	0
ZNQ : 417/ 16	RENOVATION TO HOUSE NO . 105 MONTAGUE STREET AS PER SPECIFICATION ATTACHED	THANDOKALIHLE SOLUTIONS (PTY) LTD	R 149000.00	LEVEL : 1	20
ZNQ : 419 / 16	RENOVATION TO HOUSE NO . 6 TALMAGE STREET AS PER SPECIFICATION ATTACHED	THANDOKALIHLE SOLUTIONS (PTY) LTD	R 144800.00	LEVEL- 1	20
ZNQ : 418 / 16	RENOVATIONS TO HOUSE NO. 5 EARL STREET AS PER SPECIFICATION ATTACHED	THANDOKALIHLE SOLUTIONS (PTY) LTD	R 154900.00	LEVEL - 1	20

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3700/ 15T	Rehabilitation & Construction of New Bridge Barriers & Pedestrian Handrails for 3 Bridges on P1-9 at Km 0.0, Km 12.2 & Km 16.8	Ingonyama - Nikon	R3, 600, 003.95	0	90.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3644/ 15T	Construction of Bridge No. 3780 Over Tributary to Woodstock Dam on L464	Ingonyama - Nikon	R4, 877, 646.18	0	99.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 957/ 16/ 17	270 Boxes, Wound dressing adhesive hydrocellular sacrum size 17cmx17cm	Icembe Medical	R186 092.80	-	-
ZNQ 1277/ 16/ 17	100 Units, Stapler proximate psw35	Chemical World	R42 180.00	-	-
ZNQ 1014/ 16/ 17	2000 Units, Hanger urine drainage bag self standing	Kunene Healthcare	R145 594.00	-	-
ZNQ 952/ 16/ 17	300 Boxes, Wound dressing absorbent pad and low adherent contact layer water proof conforming barrier size 30cmx10cm	BSN Medical	R68 700.00	-	-
ZNQ 966/ 16/ 17	5000 Units, Nebulizer aerosol mask adult	Chemical World	R39 045.00	-	-
ZNQ 1354/ 16/ 17	06 Boxes, syringe CT multipack 200 hp	Dynamed Pharmaceu-ticals	R54 678.96	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1078/ 16/ 17	12 Units, Detergent enzymatic cidex 20396	Johnson and Johnson	R5 991.02	-	-
ZNQ 968/ 16/ 17	400 Boxes, Catheter i.v radiopaque scope L=19mm0=0.7mm f=24ml/min	Surgiments Trading	R173 562.72	-	-
ZNQ 1353/ 16/ 17	1200 Pkts, Swabs cleansing approx 65mm	Surgiments Trading	R 42 066.00	-	-
ZNQ 1119/ 16/ 17	100 Boxes, Dressing sponge gel stand-ard 75x50x10mm	Chemical World	R63 384.00	-	-
ZNQ 997/ 16/ 17	2000 Units, Bandages zinc oxide 75cm	Multisurge (Pty) Ltd	R30 460.80	-	-
ZNQ 1239/ 16/ 17	225 Rolls, white blank bold labels 32x19mm from 2 January 2017 to 31 December 2017	V & O Medical & Surgical	R9 450.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1240/ 16/ 17	315 Rolls, White blank bold labels 32x19mm, from 2 January 2017 to 31 December 2017	V& O Medical General	R 7 900.00	-	-
ZNQ 1013/ 16/ 17	5000 Units, Bandages porous elastic adhesive 50mmx3m	Endomed medical	R75 525.00	-	-
ZNQ 1271/ 16/ 17	1500 Units, Catheter urethral foley 2 way latex 5ml 20fg	Chemical World	R 9 405.00	-	-
ZNQ 1397/ 16/ 17	225 Rolls, White blank bold labels 32x19mm.From 2 January 2017 to 31 December 2017	V&O Medical &Gen-eral	R9 450.00	-	-
ZNQ 1396/ 16/ 17	255 Units, Rolls white blank bold labels 32x19mm from 2 January 2017 to 31 December 2017	V&O Medical &Gen-eral	R11 800.00	-	-
ZNQ 1509/ 16/ 17	80 Boxes, Blades super 15 degree	I-Sight Africa	R50 160.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1240/ 16/ 17	315 Rolls, White blank bold labels 32x19mm, from 2 January 2017 to 31 December 2017	V& O Medical General	R 7 900.00	-	-
ZNQ 1350/ 16/ 17	34 Units, Office chairs high back swivel.	Style Craft Office Designs	R35 697.96	-	-
ZNQ 1515/ 16/ 17	30 Cases,Vomitting bag (cases of 21Pktx20) (Pkt/420).	Dynamed Pharmaceu-ticals	R 71 101.80	-	-
ZNQ 1272/ 16/ 17	190 Boxes, Suture chromic 75cm gauge 12140th=w759=201=32.	Ashanti Medical	R25 992.00	-	-
ZNQ 1423/ 16/ 17	As per specification attached painting of walls ceiling and doors at short stay wards.	Joptimistic	R29 000.00	-	-
				-	-

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

WCDOH1/ 12015		Umsinsi Healthcare Pty Ltd			
		Kunene Healthcare			
		BMS Medical Supplies cc			

LIST OF RESULTS OF TENDER INVITATION

TENDER NUMBER	TENDER DESCRIPTION	NAME OF AWARDED SUPPLIER	AMOUNT	B-BEEE STATUS	TOTAL POINTS
WCDOH1/1/2015	SUPPLEMENTARY BID FOR THE SUPPLY AND DELIVERY OF STOMACH/OSTOMY APPLIANCES AND ACCESSORIES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT	Ample Resources Pty Ltd	N/A	3	8
		Litha Medical Pty Ltd		5	4
		Umsinsi Healthcare Pty Ltd		0	0
		Hartmann Vitamed Pty Ltd		4	5
		Kunene Healthcare		4	5
		Rapitrade 458 Pty Ltd		1	10
		B Braun		7	2
		BMS Medical Supplies cc		1	10

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCDOH11/ 1-2015/ 2016	Supplementary award for the supply and delivery of Interventional Cardiology Consumables to all hospitals/institutions under the control of the Department of Health, Western Cape Government for a period ending 6 April 2019	Angio Quip Medical Supplies (Pty) Ltd	quantities unknown	4	5
		Cardiac Output (Pty) Ltd			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N.002- 100- 2017/ 1	THE ASPHALT OVERLAY OF NATIONAL ROUTE N2 SECTION 10 FROM KROMRIVIER BRIDGE (KM 7.8) TO JEFFREYS BAY (KM 39.9)	MURRAY AND ROBERTS INFRASTRUCTURE	R115 803 597.57	2	99.00
C.003- 045- 2016/ 1F	TRAINING AND CONSTRUCTION MANAGEMENT SERVICES FOR THE CONSTRUCTION OF COMMUNITY SERVICE ROADS IN WHITTLESEA	INKANYISO CONSULTING	R 14 725 004.79	2	99
R.072- 034- 2014/ 1	UPGRADING OF NATIONAL ROUTE R 72 SECTION 3 (K M49.24) TO SECTION 4 (KM 16.0) BETWEEN BIRAH RIVER AND OPENSHAW VILLAGE	TRIAMIC CONSTRUCTION (PTY) LTD	R 629 300 000.00	2	99
N.009- 050- 2016/ 1	RESEAL OF NATIONAL ROUTE N9 SECTION 5 FROM ABERDEEN (KM 0.0) TO GRAAF - REINET (KM 54.0)	WASSERMAN TEERWERKE	R80 978 589.47	2	98.70
X.003- 014- 2017/ 1F	CONSULTING ENGINEERING SERVICES FOR ROAD MARKINGS ON CERTAIN NATIONAL ROADS IN THE SOUTHERN REGION NETWORK	ROHM CONSULTING JV	R18802916.04	1	100
N.002- 201- 2016/ 1C- SL	SITE MATERIALS LABORATORY FOR THE MSIKABA & MTENTU RIVER BRIDGES CONSTRUCTION HAUL ROADS	LABCO (PTY) LTD	R5 088 749.00	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N.002- 170- 2013/ 1F	FOR CONSULTING ENGINEERING SERVICES FOR THE CONSTRUCTION OF NDABAKAZI INTERMODAL INTERCHANGE ON NATIONAL ROUTE N2 SECTION 17 (KM 23.4).	V3 CONSULTING ENGINEERS (PTY) LTD	R 39 484 208.94	1	100
P.003- 014- 2016/ 1- 43C AND 45 C	RURAL ROADS PROGRAMME: REGRAVELLING OF ACCESS ROADS IN THE ELUNDINI LMA- SIKADENI & UMNANGA ACCESS ROADS.	NORLAND CONSTRUCTION	R 7 135 802.92	2	99
R.390- 020- 2017/ 1S	ENGINEERING SERVICES FOR ADMINISTRATION AND MONITORING FOR RESURFACING ON NATIONAL ROUTE R390 SECTION 2 FROM HOFMEYER TOWN (KM0.0) TO R56/ R390 INTERSECTION (KM34.2).	GLADAFRICA CONSULTING ENGINEERS (PTY) LTD	R10 572 052.20	2	99
R.075- 010- 2016/ 2	THE RESURFACING OF NATIONAL ROUTE R75 FREEWAY FROM DESPATCH (KM 12.6) TO UITENHAGE (KM 29.1) AND NATIONAL ROUTE R336 FROM KIRKWOOD TO R75 (KM IN LENGTH).	ROADMAC SURFACING CAPE (PTY) LTD	R 123 194 320.00	2	99
P.003- 014- 2016/ 1- 38C- i	RURAL ROADS PROGRAMME: PUBLIC TRANSPORT PROJECTS & REGRAVELLING OF ACCESS ROADS IN THE MATATIELE LMA.	MABONA CIVILS AND PLANT HIRE	R6 407 029.14	1	100
P.003- 014- 2016/ 1- 38C- ii	RURAL ROADS PROGRAMME: PUBLIC TRANSPORT PROJECTS & REGRAVELLING OF ACCESS ROADS IN THE MATATIELE LMA.	MABONA CIVILS AND PLANT HIRE	R5 103 954.42	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
P.003- 014- 2016/ 1- 87C	RURAL ROADS PROGRAMME: UPGRADE ACCESS TO UNIVERSITY OF FORT HARE – THE CONSTRUCTION OF THREE TRAFFIC CIRCLES IN ALICE IN THE NKKONKOBÉ LMA	THALAMI CIVILS (PTY) LTD	R 9 684 857.14	1	100
X.003- 015- 2017/ 1F	CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROAD MAINTENANCE OF NATIONAL ROUTE R335 FROM MOTHERWEL TO ADDO (54.3KM) R336 FROM KIRKWOOD TO R75 (48.1 KM) AND R342 FROM ADDO TO N10 (24.55 KM)	MSBA	R 8 879 802.00	2	99
P.003- 014- 2016/ 1- 23C AND 24C	RURAL ROADS PROGRAMME : REGRAVELLING OF ACCESS ROADS IN THE SQENU LMA	WDR EARTH MOVING ENTERPRISES CC	R6 748 737.30	2	93.23

P.003- 014- 2016/ 128C, 29C AND 30C	RURAL ROADS PROGRAMME :UP-GRADING OF MUNICIPAL ROADS TO SURFACED STANDARD IN THE KOUKAMMA LMA	MARLISHA TRANSPORT	R12 177 377.97	2	99
R.392- 010- 2017/ 1S	CONSTRUCTION ADMINISTRATION AND MONITORING FOR THE SPECIAL MAINTENANCE ON NATIONAL ROUTE R392 SECTION 1 FROM THE N6 AT CATHCART ROAD/GRIFFITHS STREET TO ROUTE R392 / R410 I/S (KM 9)	SMEC SA (PTY) LTD	R11 371 601.46.	3	98
P.003- 014- 2016/ 1- 39C	RURAL ROADS PROGRAMME : PUBLIC TRANSPORT PROJECTS & REGRAVELLING OF ACCESS ROADS IN THE MBIZANA LMA	PENNY FARTHING ENGINEERING SA (PTY) LTD	R13 573 124.32	2	98.90

GAUTENG: AGRICULTURAL RESEARCH COUNCIL: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ARC/ 14/ 08/ 16	PROCUREMENT OF ARC DIARIES FOR A PERIOD OF THREE YEARS.	MILKBROWN DESIGNS AND COMMUNICATIONS	R1, 305, 780.21	10	100
ARC/ 15/ 08/ 16	INTELLECTUAL PROPERTY AUDITS.	DM KISCH IP	R494, 200.00	4	94

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
E1340	The appointment of a service provider to assist the department with the plastics materials study.	The Green House Consultants t/a The Green House	R 892 018.00 (including VAT)	4	12
E1341	The appointment of a service provider for the development of estuarine management plan(EMP) for Richards Bay Estuary – as per National Estuarine Management Protocol (2013) Promulgated in terms of the National Environmental Act: Integrated Coastal	CSIR	R1 212 822.00 (including VAT)	3	8
E1353	The appointment of a 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	The Green House Consultants t/a The Green House	R1 998 613.37 (including VAT)	4	5

GAUTENG: GAUTENG DEPARTMENT OF EDUCATION:**Award additional Template**

Tender nr: GT/GDE/075/2016

Tender Description: WAREHOUSE: Procurement, Storage, Supply and Delivery of Dry Groceries & Perishables for the "NO FEE " Paying Primary and Secondary Schools, Departmentally identified Learners in "FEE PAYING" Schools and Special Schools in ten (10) Districts in Gauteng Province for a period of three (3) years.

Name of supplier	Tender amount	B-BEEE status	Total points	Start date	Contract Duration
A N Yende Transport and Trading		3	8	01/01/2017	3 yrs
Emthunzini Airconditioning & Refrigeration		1	10	01/01/2017	3 yrs
Umnothowethu Trading Enterprise		1	10	01/01/2017	3 yrs
Kit Kat Group and Titinkie J/V		1	10	01/01/2017	3 yrs
Iconic Ventures (Pty)Ltd		1	10	01/01/2017	3 yrs
Mamoratwa Enterprise Bookshop,Catering and Social Consultancy		3	8	01/01/2017	3 yrs
Trojan Food Manufactures (Pty)Ltd		1	10	01/01/2017	3 yrs
Impoqo Trading		3	8	01/01/2017	3 yrs
Sopili trading		1	10	01/01/2017	3 yrs
Valozone 268 and Tirhani Technologies J/V		1	10	01/01/2017	3 yrs
Lesito Transport Corporation		1	10	01/01/2017	3 yrs
Mbanga Trading Enterprise		1	10	01/01/2017	3 yrs
PNSP Development (Pty)Ltd		1	10	01/01/2017	3 yrs
Vital Change Trading		1	10	01/01/2017	3 yrs
KLM Setati Food Service		2	9	01/01/2017	3 yrs
Rock of Nation Business Enterprise		1	10	01/01/2017	3 yrs
Uptown Trading 492 J/V Maitemolatlato Business Enterprise		1	10	01/01/2017	3 yrs
Bokamoso Passenger Services		3	8	01/01/2017	3 yrs
Wardgroup Training and Projects (Pty)Ltd		1	10	01/01/2017	3 yrs
Sortebiz (Pty)Ltd		1	10	01/01/2017	3 yrs

GAUTENG: HUMAN SCIENCES RESEARCH COUNCIL: AN INSTITUTION OF DEPARTMENT OF SCIENCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HSRC/ 03/ 2016/ 17	Supply of Computer hardware to the HSRC.	PC Palace Gauteng (Pty) Ltd	R 910 147.60	1	100

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: RESEARCH

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MHSC/ 007/ 2016- 17	APPOINTMENT OF A SERVICE PROVIDER FOR SUPPORT AND MAINTENANCE OF MS SHAREPOINT 2013 AND ENTERPRISE PROJECT MANAGEMENT SYSTEM FOR MHSC FOR A PERIOD OF 36 MONTHS (MHSC007/2016-17).	Tsutsuma IT Solutions	Hourly Rate	Level 1	100.00
MHSC013/ 2015- 16	APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF MICROSOFT OFFICE 365 AND SKYPE FOR BUSINESS HYBRID WITH SUPPORT FOR 36 MONTHS (MHSC013/2016-17).	Geoforce Group (Pty) Ltd	R 996 816.00	Level 1	100.00

GAUTENG: TECHNOLOGY INNOVATION AGENCY: SECURITY AND FACILITIES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TIA005/ 2016	Provision of Security Services at Technology Innovation Agency (TIA), 83 Lois Avenue, Menlyn in Pretoria for three years.	Mode Security (Pty) Ltd	3 307 135.24	Level 1	100

KWAZULU-NATAL: DEPARTMENT: OPERATIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3647/ 15T	THE UPGRADING OF EARTHWORKS, LAYERWORKS AND SURFACING ON MAIN ROAD P232: KM 15.80 TO KM 22.60	Valley View Imports t/a Sealcoat Surfacing & Asphalt cc	R 62 842 746.58	2	98.92

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 189/ 16/ 17	4600 x PRINTING OF COLOUR DIGITAL PENS FORMS FOR AMAJUBA DISTRICT HEALTH OFFICE	GOVERNMENT PRINTING WORKS	R12676.08		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 87/ 1617	REPAIR TO ALL WINDOW FRAMES AT DOCTORS HOUSE OF PORT SHEPSTONE REGIONAL HOSPITAL.	KING BROS. BUILDING SERVICES	R104 921.00	80.00	96.00
PSH 88/ 1617	INSTALLATION OF ALLUMINIUM DOORS AND SECURITY DOORS IN OLD BOARD ROOM OF PORT SHEPSTONE REGIONAL HOSPITAL.	KING BROS. BUILDING SERVICES	R124 180.00	80.00	96.00
PSH 89/ 1617	REPAIRS TO FLOORS AND WALLS IN OLD BOARD ROOM OF PORT SHEPSTONE REGIONAL HOSPITAL.	KING BROS. BUILDING SERVICES	R74 898.00	80.00	96.00
PSH 91/ 1617	TREATMENT OF WOOD BORERS IN ALL OLD BUILDINGS AT PORT SHEPSTONE REGIONAL HOSPITAL.	HANKAI PEST AND HYGIENE SERVICES	R58 780.00	20.00	100.00
PSH 92/ 1617	RENOVATIONS TO NURSES HOME AT PHUNGASHE CLINIC.	KING BROS. BUILDING SERVICES	R124 144.00	80.00	96.00
PSH 93/ 1617	UPGRADING OF THE DRIVEWAY AND PARKING AREA AT ST. FAITHS CLINIC.	SD AND TO BUILD CIVIL WORKS	R151 527.15	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUNDUMBILI CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ371/ 16/ 17	Catering service for patients for a period of twelve months.	Asihlezi Primary Co operative	R120,000	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 59/ 2016- 17	Construction of concrete driveway at Gqumeni clinic and installation of perforated drainage pipe next to conservancy tank	Amakhono Maintenance	R107 025.00	-55.42	-35.42

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 61/ 2016- 17	Request for one service provider for male condom distribution to the community.	Tups Trading	R108 000.00	16.00	36.00
ZNQ56/ 2016- 17	Install expandable security gate barrier(gate)1.8 x2.1m high with its double slam lock, strong connection compound and rugged construction provide maximum security, come with alluminium top and bottom track to be flush with the floor	Lecebo Mpendulo 12 Construction	R 25 000.00	80.00	100.00
ZNQ23/ 2016- 17	Conduct repairs at Kokstad Mortuary ensuring all products to match the existing	Kuhle&Lwandle Projects	R75 000.00	-15.44	4.56

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ150/ 16/ 17	Drilling of replacement borehole at Otimati Clinic.	Boniwenathi Trading Enterprise	R141 800.00	Level 1	100.00
ZNQ153/ 16/ 17	Distribution of condoms at KwaDukuza & Ndwedwe Sub-District wards.	Tasveer Trading cc	R56 500.00	Level 1	72.38
ZNQ152/ 16/ 17	Distribution of condoms at Mandeni and Maphumulo Sub-District wards.	Inhlazane Trading cc	R56 400.00	Level 1	83.59

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
87/ 2017/ 18	Supply and deliver TB blue folders @ UMzinyathi health district office	Nu-print cc	9 120.00	20.00	80.00
97MNT/ 2016/ 17	Drilling of new borehole @ Kwanyezi clinic	Itabiro investments	140 000.00	20.00	80.00
23EMS/ 2016/ 17	Supply and deliver dry wet vacuum cleaner & electrical polisher @ UMzinyathi health district office	Zama trading enterprise	39 989.89	16.00	2.40
27FPS/ 2016/ 17	Prepare and lay epoxy in the wash bay @ Dundee forensic mortuary	Myaluza civils PTY LTD	190 000.00	16.00	197.65
170MNT/ 2016/ 17	Supply, install and replace the existing 5000L green hard plastic, flow sewerage treatment plant @ Ntembisweni clinic.	Elmakho building maintenance	12 000.00	16.00	80.00
92/ 2016/ 17	Supply and deliver TB/HIV appointment diaries @ Umzinyathi health district office	Nu-print cc	17 100.00	20.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
168MNT/ 2016/ 17	Supply, install and connect water pumps @ UMzinyathi health district office	Sulis trading and projects	63 600.00	16.00	80.00
129MNT/ 2016/ 17	Partitioning of offices @ EMS base Dundee	Samkelintokozi Constructions cc	56 980.00	16.00	45.75
54EMS/ 2016/ 17	Supply and deliver jump bags @ UMzinyathi health district office	Mr. first aid PTY LTD	148 200.00	18.00	-2 352.93
169MNT/ 2016/ 17	Installation of paving bricks @ Dundee forensic mortuary	Ikolodo investment PTY LTD	58 000.00	20.00	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TOWNHILL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 18/ 16	General Waste Collection contract for one (1) year at Townhill Hospital.	Roy Adam Broking T/a X10SIV Waste Management	R 194 940.00	1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 115/ 16- 17	supply materials and renovate the existing public ablutions,convert the existing showers into disabled toilets x1	Gideon Nxumalo Building Construction	R72 274.00	3.00	83.00
		Njomisa Boerdery			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 383/ 16- 17	Supply and Repair security fencing at Mvutshini clinic x30m.	Insikayezwe Trading	R27 450.00	1.00	19.17
		Njomisa Boerdery			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 182/ 16- 17	Repairs palisade fencing at the back nurses home x35meters.	Thombali Pty Ltd	R35 000.00	1.00	81.00
		Njomisa Boerdery			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 156/ 16- 17	Supply and install new alluminium gutters alongside roof canopies x240m.	Ukwenzakahle Trading	R25 440.00	3.00	83.00
		Njomisa Boerdery			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 118/ 16- 17	Supply all materials and paint the exterior x906m Old nurses residences x400m.	Gideon Nxumalo Building	R83 420.00	3.00	83.00
ZNQ 182/ 16- 17	Repairs palisade fencing at the back nurses home x35meters.	Thombali Pty Ltd	R35 000.00	R1.00	81.00
		Njomisa Boerdery			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 180/ 16- 17	Replace the alluminium doors at OPD X4	Ukwenzakahle Trading	R28 000.00	3.00	83.00
		Njomisa Boerdery			

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 7763 W	Hire of office accommodation for the Department of Health: Mtubatuba: EMRS. Contract period: 03 Years	Greenmile Investments 340 cc	R 1 608 179.94	8	98

KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
n/ a	Re- Advertisement of the supplier database registration for the Eyesizwe Contractor Development Programme (ECDP) Phase 2	The list of all responsive applications will be published on the Departmental website and Regions on the 02/12/2016.	n/a	n/a	n/a

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTD 03454W	KZN: Department of Education: Ndwedwe: Phambela Primary School/ Parukabad Primary School/ Simunye Secondary School: Cluster 12: Replacement of Perimeter Fencing	Sibongelani Cleaning & Construction	R 1 638 818.40	Level 1	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: OPERATIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3499/ 14 T	THE CONSTRUCTION OF A FIVE CELLED 3,6 m x 3,6 m BOX CULVERT ON ROAD P443 AT km 6,845 AND APPROACH ROADWORKS AND SURFACING	Chris Africa Civils CC	R 13 975 072.33	2	99.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 2725/ 16 T	Supply of Crawler Excavator Backhoe	Komatsu	R 3,436.347.26	Level 8	91.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 2725/ 16 T	Supply of Crawler Excavator Backhoe	Komatsu	R 3,436.347.26	Level 8	91.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 18/ 10/ 2016	Transportation of corpse from referral Hospitals back to Greytown Hospital. 12 Months Contract	Greytown Funeral Services	R 4 000.00	Level 3	96.00

NATIONAL: DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT: SUPERIOR COURTS EFFICIENCY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 2016 02	Appointment of the service provider for the procurement of virtual library publications(Foreign Online,subscription to printed loose leaf publications) for the DoJ&CD and the OCJ for a period of three (3) years.	JUTA & COMPANY (Pty) Ltd	Per rate	Level 02	99
RFB 2016 02	Appointment of a service provider for the procurement of virtual library publications(Foreign Online, subscriptions to printed loose leaf publications) for DoJ&CD and the OCJ for a period of three (3) years.	LEXISNEXIS (Pty) Ltd	Per rate	Level 03	90 only on pricing

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H16/ 023	ESTABLISH COMPREHENSIVE WATER QUALITY MONITORING PROGRAMME AT THE NATIONAL DEPARTMENT OF PUBLIC WORKS WATER TREATMENT WORKS, WASTEWATER TREATMENT WORKS AND WATER RESOURCES-JHB	AQUATICO LABORATORIES	R86,307.00	0	90
		Stanmad Projects			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H16/ 023	ESTABLISH COMPREHENSIVE WATER QUALITY MONITORING PROGRAMME AT THE NATIONAL DEPARTMENT OF PUBLIC WORKS WATER TREATMENT WORKS, WASTEWATER TREATMENT WORKS AND WATER RESOURCES-PRETORIA	ENTSIKA CONSULTING & WATERGROUP HOLDINGS JV	R854,206.56	2	99
		Stanmad Projects			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H16/ 023	ESTABLISH COMPREHENSIVE WATER QUALITY MONITORING PROGRAMME AT THE NATIONAL DEPARTMENT OF PUBLIC WORKS WATER TREATMENT WORKS, WASTEWATER TREATMENT WORKS AND WATER RESOURCES-MMABATH	AQUATICO LABORATORIES	R4,216,422.00	0	90
		Stanmad Projects			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H16/ 024	ESTABLISHMENT OF BLUE DROP REQUIREMENTS, ANALYSIS OF CURRENT CONDITIONS AND DEVELOPMENTS OF BLUE DROP IMPROVEMENT PLAN FOR ALL PUBLIC WORKS WATER TREATMENT FACILITIES - GROUP 6 (NORTHERN CA).	NYELETI CONSULTING (PTY) LTD	R1,898,499	2	99
		Stanmad Projects			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H16/ 023	ESTABLISH COMPREHENSIVE WATER QUALITY MONITORING PROGRAMME AT THE NATIONAL DEPARTMENT OF PUBLIC WORKS WATER TREATMENT WORKS, WASTEWATER TREATMENT WORKS AND WATER RESOURCES-CAPE TOW	AQUATICO LABORATORIES	R2,232,207.00	0	90
		Stanmad Projects			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H16/ 023	ESTABLISH COMPREHENSIVE WATER QUALITY MONITORING PROGRAMME AT THE NATIONAL DEPARTMENT OF PUBLIC WORKS WATER TREATMENT WORKS, WASTEWATER TREATMENT WORKS AND WATER RESOURCES-POLOKWA	ENTSIKA CONSULTING & WATERGROUP HOLDINGS JV	R5,496,979.68	2	99
		Stanmad Projects			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
-----------	--------------------	------------	--------	--------	--------

H16/ 023	ESTABLISH COMPREHENSIVE WATER QUALITY MONITORING PROGRAMME AT THE NATIONAL DEPARTMENT OF PUBLIC WORKS WATER TREATMENT WORKS, WASTEWATER TREATMENT WORKS AND WATER RESOURCES-BLOEMFO	INGEN ENGINEERING	R3,649,086.71	0	90
		Stanmad Projects			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H16/ 029	ASSESSMENT OF WATER DISTRIBUTION SYSTEM INFRASTRUCTURE AND DEVELOPMENT OF WATER EFFICIENCY STRATEGY AT 30 CLIENT FACILITIES - GROUP 3	ILIFA AFRICA ENGINEERING (PTY) LTD	R2,207,929.20	2	90
		Stanmad Projects			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H16/ 023	ESTABLISH COMPREHENSIVE WATER QUALITY MONITORING PROGRAMME AT THE NATIONAL DEPARTMENT OF PUBLIC WORKS WATER TREATMENT WORKS, WASTEWATER TREATMENT WORKS AND WATER RESOURCES-KIMBERLY	ENTSIKA CONSULTING & WATERGROUP HOLDINGS JV	R4,060,333.44	2	99
		Stanmad Projects			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H16/ 023	ESTABLISH COMPREHENSIVE WATER QUALITY MONITORING PROGRAMME AT THE NATIONAL DEPARTMENT OF PUBLIC WORKS WATER TREATMENT WORKS, WASTEWATER TREATMENT WORKS AND WATER RESOURCES-DURBAN	INGEN ENGINEERING	R6,235,121.75	0	90
		Stanmad Projects			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H16/ 023	ESTABLISH COMPREHENSIVE WATER QUALITY MONITORING PROGRAMME AT THE NATIONAL DEPARTMENT OF PUBLIC WORKS WATER TREATMENT WORKS, WASTEWATER TREATMENT WORKS AND WATER RESOURCES - NELSPR	INGEN ENGINEERING	R3,616,101.59	0	90
		Stanmad Projects			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H16/ 029	ASSESSMENT OF WATER DISTRIBUTION SYSTEM INFRASTRUCTURE AND DEVELOPMENT OF WATER EFFICIENCY STRATEGY AT 30 CLIENT FACILITIES - GROUP 5	LTE CONSULTING (PTY) LTD	R2,165,261.28	1	100
		Stanmad Projects			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H16/ 016	MANANGA PORT OF ENTRY: 36 MONTHS MAINTENANCE AND SERVICING OF BUILDINGS, CIVIL, ELECTRICAL AND MECHANICAL INFRASTRUCTURE AND INSTALLATIONS.	LA-NATURA (PTY) LTD	R9,934,629.75	1	100
		Stanmad Projects			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H16/ 029	ASSESSMENT OF WATER DISTRIBUTION SYSTEM INFRASTRUCTURE AND DEVELOPMENT OF WATER EFFICIENCY STRATEGY AT 30 CLIENT FACILITIES - GROUP 2.	VIRTUAL CONSULTING ENGINEERS VCE (PTY) LTD	R1,945,603.80	2	90
		Stanmad Projects			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H16/ 024	ESTABLISHMENT OF BLUE DROP REQUIREMENTS, ANALYSIS OF CURRENT CONDITIONS AND DEVELOPMENTS OF BLUE DROP IMPROVEMENT PLAN FOR ALL PUBLIC WORKS WATER TREATMENT FACILITIES - GROUP 3 (KWAZULU NAT).	CSIR	R7,510,272.40	2	99
		Stanmad Projects			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H16/ 024	ESTABLISHMENT OF BLUE DROP REQUIREMENTS, ANALYSIS OF CURRENT CONDITIONS AND DEVELOPMENTS OF BLUE DROP IMPROVEMENT PLAN FOR ALL PUBLIC WORKS WATER TREATMENT FACILITIES - GROUP 1 (FS & GP)	ENTSIKA CONSULTING & WAREGROUP HOLDINGS JV	R3,671,658.08	2	99
		Stanmad Projects			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H16/ 024	ESTABLISHMENT OF BLUE DROP REQUIREMENTS, ANALYSIS OF CURRENT CONDITIONS AND DEVELOPMENTS OF BLUE DROP IMPROVEMENT PLAN FOR ALL PUBLIC WORKS WATER TREATMENT FACILITIES - GROUP 2 (WESTERN CAP)	JG AFRIKA (PTY) LTD	R2,161,613.49	0	90
		Stanmad Projects			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H16/ 024	ESTABLISHMENT OF BLUE DROP REQUIREMENTS, ANALYSIS OF CURRENT CONDITIONS AND DEVELOPMENTS OF BLUE DROP IMPROVEMENT PLAN FOR ALL PUBLIC WORKS WATER TREATMENT FACILITIES - GROUP 4 (LIMPOPO)	VIRTUAL CONSULTING ENGINEERING (PTY) LTD	R1,119,240.24	0	90
		Stanmad Projects			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H16/ 024	ESTABLISHMENT OF BLUE DROP REQUIREMENTS, ANALYSIS OF CURRENT CONDITIONS AND DEVELOPMENTS OF BLUE DROP IMPROVEMENT PLAN FOR ALL PUBLIC WORKS WATER TREATMENT FACILITIES - GROUP 5 (NORTH WEST)	NYELETI CONSULTING (PTY) LTD	R764,199	2	99
		Stanmad Projects			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
-----------	--------------------	------------	--------	--------	--------

H16/ 024	ESTABLISHMENT OF BLUE DROP REQUIREMENTS, ANALYSIS OF CURRENT CONDITIONS AND DEVELOPMENTS OF BLUE DROP IMPROVEMENT PLAN FOR ALL PUBLIC WORKS WATER TREATMENT FACILITIES - GROUP 7 (MPUMALANGA)	ENTSIKA CONSULTING & WAREGROUP HOLDINGS JV	R2,098,090.33	2	99
		Stanmad Projects			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H16/ 029	ASSESSMENT OF WATER DISTRIBUTION SYSTEM INFRASTRUCTURE AND DEVELOPMENT OF WATER EFFICIENCY STRATEGY AT 30 CLIENT FACILITIES - GROUP 4	ROYAL HASKONING DHV (PTY) LTD	R2,672,613.72	3	98
		Stanmad Projects			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H16/ 029	ASSESSMENT OF WATER DISTRIBUTION SYSTEM INFRASTRUCTURE AND DEVELOPMENT OF WATER EFFICIENCY STRATEGY AT 30 CLIENT FACILITIES - GROUP 1.	SHUMBA ENGINEERING SERVICES	R1,526,688.00	1	100
		Stanmad Projects			

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

H15/ 102	ESTABLISHMENT OF A PANEL OF ATTORNEYS AND/OR LABOUR CONSULTANTS TO DEAL WITH LABOUR RELATIONS CASES.	SEE THE ATTACHED LIST	N/A	N/A	N/A
		Stanmad Projects			

ESTABLISHMENT OF A PANEL OF ATTORNEYS AND/OR LABOUR CONSULTANTS TO DEAL WITH LABOUR RELATIONS CASES.	
	Awarded to:
1.	Edward Nathan Sonnenbergs Incorporated
2.	Motimele Inc
3.	Mphahlele MS Attorneys and Conveyancers
4.	Gildenhuis Malatji Inc
5.	Leso Attorneys
6.	Popela Maake Attorneys
7.	Raphela Attorneys
8.	Mkhabela Huntley Adeyeke Inc
9.	Werksman Attorneys
10.	Norton Rose Fullbright South Africa Inc
11.	MM Mitti Inc
12.	Mabuza Attorneys
13.	Equilibrium Legal Advisors CC
14.	MacNdlovu Incorporated
15.	CNgubane and Associates
16.	Sehoana Motsepe Attorneys
17.	Mabini Incorporated
18.	Dyason Attorneys

NATIONAL: LEGAL AID SOUTH AFRICA: PROCUREMENT SECTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
16/ 2015	Provision of Office Accommodation for a period of five (5) years. Eastern Cape Province: East London Justice Centre	Hempic Investment	R4 737 330.52	0	0
01/ 2016	Provision of Security Services for a period of three (3) years.	Lettie Top Security and Trading	R3 580 272.30	1	10
05/ 2016	Agency Agreement for (Free State) Jagersfontein, Luchoff and Fauresmith Courts	Molefi Thoabala Inc	R558 360.00	1	20
05/ 2016	Agency Agreement for (Western Cape) Laingsburg Courts	Smith Mario Attorneys	R744 480.00	4	12

NATIONAL: NATIONAL RESEARCH FOUNDATION: SCIENCE AND TECHNOLOGY

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ CORP FIN 001/ 2016- 17	Appointment of a suitable service provider to conduct an accredited competence-based finance and accounting training, within three annual modules at NQF levels 3 to 5 over a three-year period	Oxbridge Training Institute (Pty) Ltd	R1 576 800. 00	4	95

NORTHERN CAPE: DEPARTMENT OF FINANCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NCPT/ 01/ 2016	Provision of Commercial Banking Services for the Northern Cape Provincial Government for a period of 3 years with option to extend for a further period not exceeding 24 months.	Standard Bank		Level 2 Contributor	99.0

WESTERN CAPE: SALDANHA BAY INDUSTRIAL DEVELOPMENT ZONE: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
004- 2016- IDZ	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.	Sizwe Ntsaluta Gobodo	R1 443 313.00	Level 2	99
		Hydro-Tech Systems			
			N/A	N/A	N/A

WESTERN CAPE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: WESTERN REGION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA X.005- 017- 2017/ 1F	CONSULTING ENGINEERING SERVICES FOR THE REPLACEMENT AND REBURBISHMENT OF BRIDGE EXPANSION JOINTS OF STRATEGIC LONGSPAN BRIDGES ON VARIOUS ROUTES IN THE WESTERN CAPE	TRIAMIC CON- STRACTION	MOWANA (PTY) LTD	LEVEL 2	99.00

INVITATION TO REGISTER ON SUPPLIER DATABASE**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Annual Renewal of Inmagic Db Text Integrated Library Management <i>Meeting/Briefing Session:N/A</i></p> <p><i>Applications obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Application to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off to the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Phumeza Simenale. <i>Tel:</i> 021 402 3555 <i>Email:</i> PhumezaSA@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of application documents please contact:</i> Pamela Mtintelwa, <i>Tel:</i> 021 402 3003, <i>Email:</i> PamelaM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: COMMUNICATIONS	RFQ000149	2016-12-09

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renewal Of Sabinet Online Services</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Applications obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Application to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off to the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Phumeza Simenale. <i>Tel:</i> 021 402 3555 <i>Email:</i> PhumezaSA@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of application documents please contact:</i> Pamela Mtintelwa, <i>Tel:</i> 021 402 3003, <i>Email:</i> PamelaM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	<p>Western Cape: Department of Agriculture, For- estry and Fisheries: COMMUNICA- TIONS</p>	<p>RFQ000150</p>	<p>2016-12-09</p>

WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

Printed by and obtainable from the Government Printer, Bosman Street, Private Bag X85, Pretoria, 0001
Contact Centre Tel: 012-748 6200. eMail: info.egazette@gpw.gov.za
Publications: Tel: (012) 748 6053, 748 6061, 748 6065