



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 620

Pretoria, 3 February 2017

No. 2950

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

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

PART 1 OF 2

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02950



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

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

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

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

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

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

Date: **FROM JANUARY 2015**

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

Government Gazette Type	Publication Frequency	Publication Date	Submission Deadline	Cancellations Deadline
National Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 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**EXTRAORDINARY GAZETTES**

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

NOTICE SUBMISSION PROCESS

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES**QUOTATIONS**

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

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>The Supply and delivery of 165mm (6½"), 215mm (8½"), 250mm (10") plain steel casing and 165mm (6½") perforated casing for field welding over a period of two (2) years.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 20 Steve Biko Street, Department of Agriculture, Forestry and Fisheries. Tender office Reception., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Download Tender Document: www.daff.gov.za / www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 20 Steve Biko Street, Department of Agriculture, Forestry and Fisheries. Tender office Reception.. 20 Steve Biko Street, Department of Agriculture, Forestry and Fisheries. Tender office Reception.</p> <p><i>For technical information please contact:</i> Flip V. <i>Tel:</i> 012 846 8535. <i>Fax:</i> N/A <i>Email:</i> flipv@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Freddy Maseli, <i>Tel:</i> 012 319 6641, <i>Fax:</i> N/A, <i>Email:</i> mbulahenima@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Download Tender Document: www.daff.gov.za / www.etenders.gov.za.</p>	Limpopo: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 27/ 16	2017-02-24 at 11:00
<p>Appointment of a service provider for the procurement of 8 x DTH 6" QL60N (Tubeless) drill hammers, 4 x DTH 6" DHD 360 drill hammers, 60 x QL 60 drill bits (165mm), 4 x QL 60 drill bits 216mm and 2 x hole openers (63-15 / SD 8 shank) to Department of Agriculture, Forestry and Fisheries for the period of two (2) years.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.daff.gov.za / www.etenders.gov.za, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries. Agriculture Place: 20 Steve Biko Street Acadia Pretoria. Document must be submitted inside Tender Box, Reception Office Room A-GF-06, 20 Steve Biko Street Acadia Pretoria</p> <p><i>For technical information please contact:</i> Mr. CJF du Toit. <i>Tel:</i> 012 846 8540 / 083 232 8245 <i>Email:</i> CharlDT@daff.gov.za. <i>Hours:</i> 07:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> D. Mohlala, <i>Tel:</i> 012 319 7129, <i>Fax:</i> 012 319 6888, <i>Email:</i> DikelediL@daff.gov.za, <i>Hours:</i> 07:00-16:00.</p> <p>N/A.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: Infrastructure Support	4.4.12.4/ 30/ 16	2017-02-23 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF AN ESTIMATED QUANTITY OF 200 MINIMUM TO 1000 MAXIMUM, STEEL 1 SECTION OF (305MM X 102MM X 25KG/M X 360MM LENGTHS) HOT ROLLED 300WA/S355 OVER A PERIOD OF TWO (02) YEARS, FOR DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries, Agriculture Place, 20 Steve Biko, Acardia (Pretoria),. Agriculture Place, Tender Box, Reception.</p> <p><i>For technical information please contact:</i> JMJ du Plessis. <i>Tel:</i> 012 846 8534. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Clifford Mahlase, <i>Tel:</i> 012 319 6715, <i>Email:</i> CliffordM@daff.gov.za, <i>Hours:</i> 7am-4:00pm.</p> <p>No briefing session to be held. bidders can download the bid document from the DAFF website www.daff.gov.za and also from e-tender website www.etenders.gov.za.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 26/ 16	2017-02-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF COAL PEAS GRADE A WASHED: KIRKWOOD CORRECTIONAL CENTRE: PERIOD 1 APRIL 2017 TO 31 MARCH 2018</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Supply Chain Management, Procurement, Kirkwood Correctional Centre, Korhaansdrift Road, Kirkwood, 6120, <i>Cost of Documents:</i> ZERO, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X602, Kirkwood, 6120 Korhaansdrift Road, Kirkwood, 6120. DELIVERY IN BID BOX AS PER SBD1 ON BID DOCUMENT</p> <p><i>For technical information please contact:</i> MR. BOTHA MC. <i>Tel:</i> 042-2327787. <i>Fax:</i> 042-2320429 <i>Email:</i> tinus.botha@dcs.gov.za. <i>Hours:</i> 8:00 TO 15:00.</p> <p><i>For completion of bid documents please contact:</i> MR. BOTHA MC / PIENAAR N, <i>Tel:</i> 042-2327787, <i>Fax:</i> 042-2320429, <i>Email:</i> tinus.botha@dcs.gov.za / nardus.pienaar@dcs.gov.za, <i>Hours:</i> 8:00 to 15:00.</p>	Eastern Cape: Department of Correctional Services: Supply Chain Management	KIRB 1/ 2017	2017-03-06 at 11:00
<p>Invitation to bid for the provision and maintenance of gymnasium equipment for the Western Cape Department of Cultural Affairs and Sport</p> <p><i>Meeting/Briefing Session:</i> Please take note that there will be a Compulsory Briefing Session on Thursday 9 February 2017 at 11:00. Contact person Ms Zintle Msolo (021) 483 5961. Venue: Provincial Gymnasium, Provincial Building, M Floor, Tower Block, 4 Dorp Street, Cape Town. Please register your intention to attend this briefing session with Ms Msolo who will provide you with an electronic copy of the bid documents, to enable you to study the documents before the briefing session. 09 February 2017, 11:00</p> <p><i>Bids obtainable from:</i> E-mail: Zintle.Msolo@westerncape.gov.za (Soft copies only) - No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> 90/10 Preference Policy will apply to this bid.</p> <p><i>Post or Deliver Bids to:</i> Head: Department of Cultural Affairs and Sport, Ground Floor (Foyer), Protea Assurance Building, Greenmarket Square, Cape Town. No late bid submissions will be accepted</p> <p><i>For technical information please contact:</i> Mr Neil Naidoo. <i>Tel:</i> (021) 483 0833 <i>Email:</i> Neil.Naidoo@westerncape.gov.za. <i>Hours:</i> 07:45 to 12:30 and 13:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Zintle Msolo, <i>Tel:</i> (021) 483 5961, <i>Fax:</i> (086) 274 1610, <i>Email:</i> Zintle.Msolo@westerncape.gov.za, <i>Hours:</i> 07:45 to 12:30 and 13:00 to 16:00.</p> <p>There will be no copies of bid documents available at the briefing session. Therefore, all prospective bidders who did not register their intention to attend, will be provided with such documents (e-copy preferably) after the briefing session..</p>	Western Cape: Department of Cultural Affairs and Sport: Sport Promotion	5/ 1/ 3 CAS 02/ 2017	2017-02-24 at 11:00
<p>Supply and Delivery of 32 x HP Probook with Targus Classic Case (Procurement Plan Number: DOD PROC PLAN 16/17/751)</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> Mr G.M. Mabe. <i>Tel:</i> 012 355-6212</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Internal Audit Division, Erasmuskloof, Pretoria	CPSC- B- G- 472- 2016	2017-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Heated Meal Delivery Carts with Food Racks accommodating 40 Plated Meals.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents available during week days 07h30am - 16h00pm.</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> S. Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ1672/ 16/ 17	2017-02-10 at 11:00
<p>WATER COOLER WITH CUP DISPENSER</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KZN - Health, e-Thekwini District Office, Highway House, 83 King Cetshwayo Highway, Mayville, 3rd Floor 3A 16, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> Non.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e-Thekwini District Office, Highway House, 83 King Cetshwayo Highway, 3rd Floor, 3A Room 16 . To be in a sealed envelope, making clear the tender number.</p> <p><i>For completion of bid documents please contact:</i> HESTON NAIDOO, <i>Tel:</i> 031-2405444, <i>Fax:</i> 031-2405359, <i>Email:</i> heston.naidoo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>Tax clearance certificate must be attached. Central supplier database to be attached or your tender will be disqualified. Requested item must be according to specification..</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ NO 16/ 07/ 16- 17	2017-02-10 at 11:00
<p>ATTEST STERILIZER TEST TUBE AND AUTO CLAVE TEST STRIPS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway, Mayville ,3rd Floor,Room 3A 16, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> Non.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway. To be in a sealed envelope ,making clear the tender number. CSD registration to be attached</p> <p><i>For completion of bid documents please contact:</i> HESTON NAIDOO, <i>Tel:</i> 031-2405444, <i>Fax:</i> 031-2405359, <i>Email:</i> heston.naidoo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>Tax clearance certificate must be attached. Central supplier database to be attached or your tender will be disqualified. Requested item must be according to specification..</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ NO 409/ 11/ 16- 17	2017-02-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver cleaner cold water 2.2/4/4kw. 130/150/180 Bar x 1, Supply and pressure cleaner K625 250 WATTS 20-150 bar x 1 Supply and deliver wet and drive Vacuum cleaner x 4</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 06 February 2017 to 15 February 2017.</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, Please note that quotation documents will not be faxed or emailed to suppliers..</p>	KwaZulu-Natal: Department of Health: UMkhanyakude Health District Office	ZNQ 102/ 16/ 17-CHC	2017-02-15 at 11:00
<p>Supply and deliver sweeper 110 push, -manual, 20Kg, Capacity 650 with side brush x 2 Supply and deliver polisher - industrial 425 pads 300RPM</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 06 February to 15 February 2017..</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. Please note quotation documents will not be faxed or emailed to suppliers.</p>	KwaZulu-Natal: Department of Health: UMkhanyakude Health District Office	ZNQ 103/ 16/ 17-CHC	2017-02-15 at 11:00
<p>2 x Delivery bed mattress to fit the attached sample delivery bed</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAUVUMA, 3968, <i>Cost of Documents:</i> Free of Charge, <i>Payment Details:</i> None, <i>Notes:</i> Collection of document must be hand-picked up by the courier or supplier.</p> <p><i>Post or Deliver Bids to:</i> Mosvold Hospital Ingwavuma 3968. Main Gate Tender Box</p> <p><i>For technical information please contact:</i> Miss B.N Mkhabela. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>hand or courier delivery to the quotation box.</p>	KwaZulu-Natal: Department of Health: Mosvold hospita (SCM)	ZNQ673/ 16/ 17	2017-02-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Industrial mops x 1500 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> S. Ngcobo. <i>Tel:</i> 033 395 4254. <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> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: De- partment of Health: Edendale Hospital	401/ 11/ 16	2017-02-15 at 11:00
<p>50 LITRES STAINLESS STEEL ELECTRIC URN. SAFETY BOIL DRY FUNCTION, KEEP WARM FUNCTION. CLEAR WATER LEVEL GAUGE. 12 MONTHS GUARANTEE X 10 UNITS.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> UMZIMKHULU PSYCHIATRIC HOSPITAL, NEXT TO TESTING GROUND, UMZIMKHULU, 3297, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 514, UMZIMKHULU, 3297. DOCUMENTS MUST BE DEPOSITED IN TENDER BOX NEXT TO SECURITY OFFICE UMZIMKHULU HOSPITAL</p> <p><i>For technical information please contact:</i> Mr. P.A. Mkhize. <i>Tel:</i> 039 259 0310. <i>Fax:</i> 039 2590 149 <i>Email:</i> philani.mkhize@kznhealth.gov.za. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> philani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07H30 - 16H00.</p> <p>DOCUMENTS MUST BE AVAILABLE ON THE 06 FEBRUARY 2017.</p>	KwaZulu-Natal: Department of Health: uMzimkhulu Psychiatric Hospital	197 / 16- 17	2017-02-17 at 11:00
<p>EMERGENGY BOX WITH LOCKING SEAL EYELETS: TWO REMOVAL TRAYS, LOCKINGEYELETS FOR SAFETY ZIP TIES. ORANGE AND WHITE,19"W X 10"H X 10.75"D, ABILITY TO STORE BIG AND SMALL ITEMS, KEEPS NEEDED ITEMS IN ONE PLACE. X 3 UNITS.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> UMZIMKHULU PSYCHIATRIC HOSPITAL, NEXT TO TESTING GROUND, UMZIMKHULU, 3297, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 514, UMZIMKHULU, 3297. DOCUMENTS MUST BE DEPOSITED IN TENDER BOX NEXT TO SECURITY OFFICE UMZIMKHULU HOSPITAL</p> <p><i>For technical information please contact:</i> Mr. P.A. Mkhize. <i>Tel:</i> 039 259 0310. <i>Fax:</i> 039 2590 149 <i>Email:</i> philani.mkhize@kznhealth.gov.za. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> philani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07H30 - 16H00.</p> <p>DOCUMENTS MUST BE AVAILABLE ON THE 06 FEBRUARY 2017.</p>	KwaZulu-Natal: Department of Health: uMzimkhulu Psychiatric Hospital	216 / 16- 17	2017-02-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HB METER WITH CUVETTES (STRIPS) WITH 12 MONTHS QUARANTEE X 10 UNITS.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU PSYCHIATRIC HOSPITAL, NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A, Notes: ATTACHED H.T.S SPECIFICATION ON QUOTATION.</i></p> <p><i>Post or Deliver Bids to: PRIVATE BAG X 514, UMZIMKHULU, 3297. DOCUMENTS MUST BE DEPOSITED IN TENDER BOX NEXT TO SECURITY OFFICE UMZIMKHULU HOSPITAL</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 259 0310. Fax: 039 2590 149 Email: philani.mkhize@kznhealth.gov.za. Hours: 07H30 - 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: philani.mkhize@kznhealth.gov.za, Hours: 07H30 - 16H00.</i></p> <p>DOCUMENTS MUST BE AVAILABLE ON THE 06 FEBRUARY 2017.</p>	KwaZulu-Natal: Department of Health: uMzimbhulu Psychiatric Hospital	209 / 16- 17	2017-02-17 at 11:00
<p>HB METER WITH CUVETTES (STRIPS) WITH 12 MONTHS QUARANTEE X 10 UNITS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU PSYCHIATRIC HOSPITAL, NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A, Notes: ATTACHED H.T.S SPECIFICATION ON QUOTATION.</i></p> <p><i>Post or Deliver Bids to: PRIVATE BAG X 514, UMZIMKHULU, 3297. DOCUMENTS MUST BE DEPOSITED IN TENDER BOX NEXT TO SECURITY OFFICE UMZIMKHULU HOSPITAL</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 259 0310. Fax: 039 2590 149 Email: philani.mkhize@kznhealth.gov.za. Hours: 07H30 - 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: philani.mkhize@kznhealth.gov.za, Hours: 07H30 - 16H00.</i></p> <p>DOCUMENTS MUST BE AVAILABLE ON THE 06 FEBRUARY 2017.</p>	KwaZulu-Natal: Department of Health: uMzimbhulu Psychiatric Hospital	209 / 16- 17	2017-02-17 at 11:00
<p>WEIGHING SCALE - MANUAL (BATHROOM) SCALE. X 2 UNITS 12 MONTHS QUARANTEE</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU PSYCHIATRIC HOSPITAL, NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: PRIVATE BAG X 514, UMZIMKHULU, 3297. DOCUMENTS MUST BE DEPOSITED IN TENDER BOX NEXT TO SECURITY OFFICE UMZIMKHULU HOSPITAL</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 259 0310. Fax: 039 2590 149 Email: philani.mkhize@kznhealth.gov.za. Hours: 07H30 - 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: philani.mkhize@kznhealth.gov.za, Hours: 07H30 - 16H00.</i></p> <p>DOCUMENTS MUST BE AVAILABLE ON THE 06 FEBRUARY 2017.</p>	KwaZulu-Natal: Department of Health: uMzimbhulu Psychiatric Hospital	213 / 16- 17	2017-02-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FIRST AID KIT BOX - PORTABLE X 1 UNIT</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU PSYCHIATRIC HOSPITAL, NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: PRIVATE BAG X 514, UMZIMKHULU, 3297. DOCUMENTS MUST BE DEPOSITED IN TENDER BOX NEXT TO SECURITY OFFICE UMZIMKHULU HOSPITAL</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 259 0310. Fax: 039 2590 149 Email: philani.mkhize@kznhealth.gov.za. Hours: 07H30 - 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: philani.mkhize@kznhealth.gov.za, Hours: 07H30 - 16H00.</i></p> <p>DOCUMENTS MUST BE AVAILABLE ON THE 06 FEBRUARY 2017.</p>	KwaZulu-Natal: Department of Health: uMzimkhulu Psychiatric Hospital	118 / 16- 17	2017-02-17 at 11:00
<p>TOUCH FOR EMERGENCY TROLLEY (LARGE). X 7 UNITS 12 MONTHS QUARANTEE</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU PSYCHIATRIC HOSPITAL, NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: PRIVATE BAG X 514, UMZIMKHULU, 3297. DOCUMENTS MUST BE DEPOSITED IN TENDER BOX NEXT TO SECURITY OFFICE UMZIMKHULU HOSPITAL</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 259 0310. Fax: 039 2590 149 Email: philani.mkhize@kznhealth.gov.za. Hours: 07H30 - 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: philani.mkhize@kznhealth.gov.za, Hours: 07H30 - 16H00.</i></p> <p>DOCUMENTS MUST BE AVAILABLE ON THE 06 FEBRUARY 2017.</p>	KwaZulu-Natal: Department of Health: uMzimkhulu Psychiatric Hospital	206 / 16- 17	2017-02-17 at 11:00
<p>DENOSA NURSES LAMP, SMALL WITH WHICKS CODE: 97957 MUST BE GOLD IN COLOUR . X 1 UNIT</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU PSYCHIATRIC HOSPITAL, NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: PRIVATE BAG X 514, UMZIMKHULU, 3297. DOCUMENTS MUST BE DEPOSITED IN TENDER BOX NEXT TO SECURITY OFFICE UMZIMKHULU HOSPITAL</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 259 0310. Fax: 039 2590 149 Email: philani.mkhize@kznhealth.gov.za. Hours: 07H30 - 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: philani.mkhize@kznhealth.gov.za, Hours: 07H30 - 16H00.</i></p> <p>DOCUMENTS MUST BE AVAILABLE ON THE 06 FEBRUARY 2017.</p>	KwaZulu-Natal: Department of Health: uMzimkhulu Psychiatric Hospital	193 / 16- 17	2017-02-17 at 11:00
<p>DIAGNOSTIC SET (ENT) - PORTABLE X 1 UNIT</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU PSYCHIATRIC HOSPITAL, NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A, Notes: ATTACHED H.T.S SPECIFICATION ON QUOTATION.</i></p> <p><i>Post or Deliver Bids to: PRIVATE BAG X 514, UMZIMKHULU, 3297. DOCUMENTS MUST BE DEPOSITED IN TENDER BOX NEXT TO SECURITY OFFICE UMZIMKHULU HOSPITAL</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 259 0310. Fax: 039 2590 149 Email: philani.mkhize@kznhealth.gov.za. Hours: 07H30 - 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: philani.mkhize@kznhealth.gov.za, Hours: 07H30 - 16H00.</i></p> <p>DOCUMENTS MUST BE AVAILABLE ON THE 06 FEBRUARY 2017.</p>	KwaZulu-Natal: Department of Health: uMzimkhulu Psychiatric Hospital	208 / 16- 17	2017-02-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DIAGNOSTIC SET (ENT) - PORTABLE X 1 UNIT</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU PSYCHIATRIC HOSPITAL, NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A, Notes: ATTACHED H.T.S SPECIFICATION ON QUOTATION.</i></p> <p><i>Post or Deliver Bids to: PRIVATE BAG X 514, UMZIMKHULU, 3297. DOCUMENTS MUST BE DEPOSITED IN TENDER BOX NEXT TO SECURITY OFFICE UMZIMKHULU HOSPITAL</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 259 0310. Fax: 039 2590 149 Email: philani.mkhize@kznhealth.gov.za. Hours: 07H30 - 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: philani.mkhize@kznhealth.gov.za, Hours: 07H30 - 16H00.</i></p> <p>DOCUMENTS MUST BE AVAILABLE ON THE 06 FEBRUARY 2017.</p>	KwaZulu-Natal: Department of Health: uMzimkhulu Psychiatric Hospital	208 / 16- 17	2017-02-17 at 11:00
<p>HB METER WITH CUVETTES (STRIPS) WITH 12 MONTHS QUARANTEE X 10 UNITS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU PSYCHIATRIC HOSPITAL, NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A, Notes: ATTACHED H.T.S SPECIFICATION ON QUOTATION.</i></p> <p><i>Post or Deliver Bids to: PRIVATE BAG X 514, UMZIMKHULU, 3297. DOCUMENTS MUST BE DEPOSITED IN TENDER BOX NEXT TO SECURITY OFFICE UMZIMKHULU HOSPITAL</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 259 0310. Fax: 039 2590 149 Email: philani.mkhize@kznhealth.gov.za. Hours: 07H30 - 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: philani.mkhize@kznhealth.gov.za, Hours: 07H30 - 16H00.</i></p> <p>DOCUMENTS MUST BE AVAILABLE ON THE 06 FEBRUARY 2017.</p>	KwaZulu-Natal: Department of Health: uMzimkhulu Psychiatric Hospital	209 / 16- 17	2017-02-17 at 11:00
<p>HEIGHT AND WEIGHT ADULT SCALE (12 MONTHS QUARANTEE) X 2 UNITS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU PSYCHIATRIC HOSPITAL, NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A, Notes: ATTACHED H.T.S SPECIFICATION ON QUOTATION.</i></p> <p><i>Post or Deliver Bids to: PRIVATE BAG X 514, UMZIMKHULU, 3297. DOCUMENTS MUST BE DEPOSITED IN TENDER BOX NEXT TO SECURITY OFFICE UMZIMKHULU HOSPITAL</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 259 0310. Fax: 039 2590 149 Email: philani.mkhize@kznhealth.gov.za. Hours: 07H30 - 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: philani.mkhize@kznhealth.gov.za, Hours: 07H30 - 16H00.</i></p> <p>DOCUMENTS MUST BE AVAILABLE ON THE 06 FEBRUARY 2017.</p>	KwaZulu-Natal: Department of Health: uMzimkhulu Psychiatric Hospital	215 / 16- 17	2017-02-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ACCU - CHECK SET (GLUCOMETER) WITH STRIPS (HGT MACHINE) 12 MONTHS QUARANTEE X 2 UNITS</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU PSYCHIATRIC HOSPITAL, NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A, Notes: ATTACHED H.T.S SPECIFICATION ON QUOTATION.</i></p> <p><i>Post or Deliver Bids to: PRIVATE BAG X 514, UMZIMKHULU, 3297. DOCUMENTS MUST BE DEPOSITED IN TENDER BOX NEXT TO SECURITY OFFICE UMZIMKHULU HOSPITAL</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 259 0310. Fax: 039 2590 149 Email: philani.mkhize@kznhealth.gov.za. Hours: 07H30 - 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: philani.mkhize@kznhealth.gov.za, Hours: 07H30 - 16H00.</i></p> <p>DOCUMENTS MUST BE AVAILABLE ON THE 06 FEBRUARY 2017.</p>	KwaZulu-Natal: Department of Health: uMzimkhulu Psychiatric Hospital	212 / 16- 17	2017-02-17 at 11:00
<p>OXYGEN GAUGE MANUAL REGULATING SYSTEM X 2 UNITS</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU PSYCHIATRIC HOSPITAL, NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A, Notes: ATTACHED H.T.S SPECIFICATION ON QUOTATION.</i></p> <p><i>Post or Deliver Bids to: PRIVATE BAG X 514, UMZIMKHULU, 3297. DOCUMENTS MUST BE DEPOSITED IN TENDER BOX NEXT TO SECURITY OFFICE UMZIMKHULU HOSPITAL</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 259 0310. Fax: 039 2590 149 Email: philani.mkhize@kznhealth.gov.za. Hours: 07H30 - 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: philani.mkhize@kznhealth.gov.za, Hours: 07H30 - 16H00.</i></p> <p>DOCUMENTS MUST BE AVAILABLE ON THE 06 FEBRUARY 2017.</p>	KwaZulu-Natal: Department of Health: uMzimkhulu Psychiatric Hospital	211 / 16- 17	2017-02-17 at 11:00
<p>LONG SLEEVES KHAKI DUST COAT 100% COTTON X 17 UNITS. FEMALE GENUINE LEATHER SAFETY SHOES BLACK LIGHT WEAR X 28 PAIRS (SPECIFICATION AND SIZES ATTACHED IN QUOTATION DOCUMENT). MALE GENUINE LEATHER SAFETY BOOT BLACK HEAVY WARE X 15 PAIRS (SPECIFICATION AND SIZES ATTACHED IN QUOTATION DOCUMENT)</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU PSYCHIATRIC HOSPITAL, NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: PRIVATE BAG X 514, UMZIMKHULU, 3297. DOCUMENTS MUST BE DEPOSITED IN TENDER BOX NEXT TO SECURITY OFFICE UMZIMKHULU HOSPITAL</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 259 0310. Fax: 039 2590 149 Email: philani.mkhize@kznhealth.gov.za. Hours: 07H30 - 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: philani.mkhize@kznhealth.gov.za, Hours: 07H30 - 16H00.</i></p> <p>DOCUMENTS MUST BE AVAILABLE ON THE 06 FEBRUARY 2017.</p>	KwaZulu-Natal: Department of Health: uMzimkhulu Psychiatric Hospital	87 / 16- 17	2017-02-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INTELLIGENCE TEST / SCALE FOR ADULT X 1 UNIT; INTELLIGENCE TEST / SCALE FOR CHILD X 1 UNIT</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU PSYCHIATRIC HOSPITAL, NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: PRIVATE BAG X 514, UMZIMKHULU, 3297. DOCUMENTS MUST BE DEPOSITED IN TENDER BOX NEXT TO SECURITY OFFICE UMZIMKHULU HOSPITAL</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 259 0310. Fax: 039 2590 149 Email: philani.mkhize@kznhealth.gov.za. Hours: 07H30 - 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: philani.mkhize@kznhealth.gov.za, Hours: 07H30 - 16H00.</i></p> <p>DOCUMENTS MUST BE AVAILABLE ON THE 06 FEBRUARY 2017.</p>	KwaZulu-Natal: Department of Health: uMzimkhulu Psychiatric Hospital	40 / 16- 17	2017-02-17 at 11:00
<p>OMRON M2 BASIC AUTOMATIC BLOOD PRESSURE MONITOR X 8 UNITS.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU PSYCHIATRIC HOSPITAL, NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: PRIVATE BAG X 514, UMZIMKHULU, 3297. DOCUMENTS MUST BE DEPOSITED IN TENDER BOX NEXT TO SECURITY OFFICE UMZIMKHULU HOSPITAL</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 259 0310. Fax: 039 2590 149 Email: philani.mkhize@kznhealth.gov.za. Hours: 07H30 - 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: philani.mkhize@kznhealth.gov.za, Hours: 07H30 - 16H00.</i></p> <p>DOCUMENTS MUST BE AVAILABLE ON THE 06 FEBRUARY 2017.</p>	KwaZulu-Natal: Department of Health: uMzimkhulu Psychiatric Hospital	214 / 16- 17	2017-02-17 at 11:00
<p>5 LITRE CIRCULATING OIL FOR LIGHT SEWING MACHINE X 1 UNIT.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU PSYCHIATRIC HOSPITAL, NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: PRIVATE BAG X 514, UMZIMKHULU, 3297. DOCUMENTS MUST BE DEPOSITED IN TENDER BOX NEXT TO SECURITY OFFICE UMZIMKHULU HOSPITAL</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 259 0310. Fax: 039 2590 149 Email: philani.mkhize@kznhealth.gov.za. Hours: 07H30 - 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: philani.mkhize@kznhealth.gov.za, Hours: 07H30 - 16H00.</i></p> <p>DOCUMENTS MUST BE AVAILABLE ON THE 06 FEBRUARY 2017.</p>	KwaZulu-Natal: Department of Health: uMzimkhulu Psychiatric Hospital	47 / 16- 17	2017-02-17 at 11:00
<p>EXAMINATION COACH WITH LIFT BACK X 1 UNIT</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: UMZIMKHULU PSYCHIATRIC HOSPITAL, NEXT TO TESTING GROUND, UMZIMKHULU, 3297, Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: PRIVATE BAG X 514, UMZIMKHULU, 3297. DOCUMENTS MUST BE DEPOSITED IN TENDER BOX NEXT TO SECURITY OFFICE UMZIMKHULU HOSPITAL</i></p> <p><i>For technical information please contact: Mr. P.A. Mkhize. Tel: 039 259 0310. Fax: 039 2590 149 Email: philani.mkhize@kznhealth.gov.za. Hours: 07H30 - 16H00.</i></p> <p><i>For completion of bid documents please contact: Miss E.P. Lecheko, Tel: 039 2590310, Fax: 039 2590149, Email: philani.mkhize@kznhealth.gov.za, Hours: 07H30 - 16H00.</i></p> <p>DOCUMENTS MUST BE AVAILABLE ON THE 06 FEBRUARY 2017.</p>	KwaZulu-Natal: Department of Health: uMzimkhulu Psychiatric Hospital	207 / 16- 17	2017-02-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TOURNIQUET X 20 UNITS</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> UMZIMKHULU PSYCHIATRIC HOSPITAL, NEXT TO TESTING GROUND, UMZIMKHULU, 3297, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 514, UMZIMKHULU, 3297. DOCUMENTS MUST BE DEPOSITED IN TENDER BOX NEXT TO SECURITY OFFICE UMZIMKHULU HOSPITAL</p> <p><i>For technical information please contact:</i> Mr. P.A. Mkhize. <i>Tel:</i> 039 259 0310. <i>Fax:</i> 039 2590 149 <i>Email:</i> philani.mkhize@kznhealth.gov.za. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> philani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07H30 - 16H00.</p> <p>DOCUMENTS MUST BE AVAILABLE ON THE 06 FEBRUARY 2017.</p>	KwaZulu-Natal: Department of Health: uMzimkhulu Psychiatric Hospital	210 / 16- 17	2017-02-17 at 11:00
<p>DESCRIPTION</p> <p>Supply and deliver wooden L-shaped oak office desk table with 3 drawers lockable as per attached picture with measurements x 19 units</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3263, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Centocow Mission Creighton 3262. Tender Box is at the Security office in front of the hospital(St.Apollinaris Hospital) gate.</p> <p><i>For technical information please contact:</i> Miss N.C. Mtshali. <i>Tel:</i> 0398338054. <i>Hours:</i> 7:30am - 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 7:30:am-4:00pm.</p> <p>Documents to be collected from the Hospital SCM Department..</p>	KwaZulu-Natal: De- partment of Health: St.Apollinaris Hos- pital Supply Chain Management	ZNQ239/ 2016/ 2017	2017-02-16 at 11:00
<p>DESCRIPTION</p> <p>Supply and deliver vaccine fridges X 03</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session</p> <p><i>Bids obtainable from:</i> Sundumbili CHC, A682 Msomuhle road, SCM office, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will be available from 03 February 2017.</p> <p><i>Post or Deliver Bids to:</i> A682 Msomuhle Road, Sundumbili CHC, Sundumbili Township, Mandini 4490. Documents to be deposited in the tender box situated by the main entrance gate</p> <p><i>For completion of bid documents please contact:</i> Ms Nozipho Mthembu, <i>Tel:</i> 032 454 7539, <i>Fax:</i> 032 454 0121, <i>Hours:</i> 7h30- 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Sundumbili CHC)	ZNQ574/ 16/ 17	2017-02-13 at 11:00
<p>DESCRIPTION</p> <p>Supply and install krost bolted steel shelving closed units code SZA 7305 X 13 CIDB grading 1GB and above is required to quote</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session</p> <p><i>Bids obtainable from:</i> Sundumbili CHC, A682 Msomuhle road, SCM office, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will be available from 03 February 2017.</p> <p><i>Post or Deliver Bids to:</i> A682 Msomuhle Road, Sundumbili CHC, Sundumbili Township, Mandini 4490. Documents to be deposited in the tender box situated by the main entrance gate</p> <p><i>For completion of bid documents please contact:</i> Ms Nozipho Mthembu, <i>Tel:</i> 032 454 7539, <i>Fax:</i> 032 454 0121, <i>Hours:</i> 7h30- 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Sundumbili CHC)	ZNQ579/ 16/ 17	2017-02-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver 3-drawer office desks with steel legs X 27</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session</p> <p><i>Bids obtainable from:</i> Sundumbili CHC, A682 Msomuhle road, SCM office, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will be available from 03 February 2017.</p> <p><i>Post or Deliver Bids to:</i> A682 Msomuhle Road, Sundumbili CHC, Sundumbili Township, Mandini, 4490. Documents to be deposited in the tender box situated by the main entrance gate</p> <p><i>For completion of bid documents please contact:</i> Ms Nozipho Mthembu, <i>Tel:</i> 032 454 7539, <i>Fax:</i> 032 454 0121, <i>Hours:</i> 7h30- 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Sundumbili CHC)	ZNQ541/ 16/ 17	2017-02-13 at 11:00
<p>DESCRIPTION</p> <p>SUPPLY AND DELIVERY OF :</p> <p>1. SUPRAPUBLIC CATHETER SET WITH INSERTION DEVICE CATHETER SIZE: 12 FR, 14 FR, 16FR NB!!! SEE FULL SPECIFICATION ON THE ORIGINAL TENDER DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><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..</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 P.V . HLATSHWAYO OR MR C.S . CEBEKHULU, <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> <p>PLEASE NOTE THAT TENDER DOCUMENTS WON'T BE FAXED OR EMAILED TO SUPPLIERS. SUPPLIERS/CONTRACTORS MUST COME AND COLLECT THE TENDER DOCUMENTS IN STORES(SCM) DEPT..</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT/ SUPPLY CHAIN MANAGE- MENT- MANGUZI HOSPITAL	ZNQ 1010/ 2016- 2017	2017-02-09 at 11:00
<p>DESCRIPTION</p> <p>SUPPLY AND DELIVERY OF: FOOD WARMERS WITH SHELVES, INCLUDES 40 TRAYS AND MUST HAVE CASTORS</p> <p>: NB!!! FULL SPECIFICATION ON THE ORIGINAL DOCUMENT</p> <p>: QUANTITY: 2</p> <p><i>Meeting/Briefing Session:</i></p> <p><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..</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 P.V . HLATSHWAYO OR MR C.S . CEBEKHULU, <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	ZNQ 958/ 2016- 2017	2017-02-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>25 X FLOOR STANDING BOTTLED WATER COOLERS 12L-19L</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 38 Voortrekker Street, Newcastle, 2940, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 38 Voortrekker Street, Newcastle, 2940 OR P/Bag X 6661, Newcastle, 2940. All quotations documents can be posted or can be deposited in the tender box situated at the Ground floor (no received faxed documents will be allowed).</p> <p><i>For technical information please contact:</i> MRS N.R. PHAKATHI. <i>Tel:</i> 034 3287090. <i>Fax:</i> 034 312 3122. <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> SANELE MALWANDA / M.E. MDLALOSE, <i>Tel:</i> 034 328 7055, <i>Fax:</i> 034 312 3122, <i>Email:</i> sanele.malwanda@kznhealth.gov.za / mzwakhe.mdlalose@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/a.</p>	KwaZulu-Natal: Department of Health: Amajuba District Office	ZNQ 256/ 16/ 17	2017-02-15 at 11:00
<p>50 units of kraft storage boxes with lids size 354mm x 605mm x 252mm.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS796/ 16gaz	2017-02-20 at 11:00
<p>To supply and deliver office swivel chairs x 25 and 3 drawer office desk x 6</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)	98/ 2016/ 17	2017-02-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>High back swivel chair with arm rest (01 unit) Visitor chair maroon with arm rest (04 units) Office chair with arm rest (12 units) Office desk with 3 drawer (02 units) 04 door locker cabinet steel (04 units)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 2ND LOOD AVENUE,EMPANGENI RAIL 3910, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X20034,EMPANGENI 3880 2ND LOOD AVENUE,EMPANGENI RAIL 3910 1ST FLOOR SUPPLY CHAIN MANAGEMENT OFFICE,OFFICE NO.56. TENDER BOX IS AVAILABLE AT KING CETSHWAYO HEALTH DISTRICT QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES,SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION. <i>For technical information please contact:</i> MR.N.T MKHIZE/ MR L.G MABASO. <i>Tel:</i> 035 787 6288/6298. <i>Fax:</i> 035 787 0641 <i>Email:</i> NHLAKANIPHO.MKHIZE@KZNHEALTH.GOV.ZA. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MS.N.A MAKHATHINI/ MR.N.N NDLOVU. <i>Tel:</i> 035 787 6219/6287, <i>Fax:</i> 035 787 0641, <i>Email:</i> NONDUMISO.MAKHATHINI@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE OR EME STATUS LEVEL VERIFICATION CERTIFICATE.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT- ACQUISITIONS	ZNQ218/ DC28/ 16- 17	2017-02-10 at 11:00
<p>PROVISION OF A COMPREHENSIVE CLEANING SERVICE TO MITCHELL'S PLAIN ORAL HEALTH CENTRE, TYGERBERG ORAL HEALTH CENTRE AND MITCHELL'S PLAN CHILDREN'S ORAL HEALTH CENTRE (DAY HOSPITAL), DEPARTMENT OF HEALTH WESTERN CAPE GOVERNMENT FOR A THREE (3) YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i>All bidders will be meeting at Tygerberg and will move after the Site visit at Tygerberg to Mitchells Plain. Failure to attend both meetings will result in disqualification. 17 February 2017, 10:00. 1. Tygerberg: Francie Van Zijl Drive, Tygerberg Hospital Complex, Dental Hospital, Reception area, B-Floor. 2. Mitchells Plain: Symphony Way, Melomed Building, Mitchells Plain Oral Health Centre, Faculty of Dentistry, UWC entrance (ground Floor)..</p> <p><i>Bids obtainable from:</i> Department of Health: Western Cape Government, 4 Dorp Street, Cape Town, 22nd floor, open plan., <i>Cost of Documents:</i> A non-refundable fee of R50.00 is payable., <i>Payment Details:</i> Payments (cash only) must be deposited into the Department of Health's Nedbank Account no. 1452 045 097 (Cape Town Branch, Code 14 52 09). Deposit slips must indicate the bidder's name and the bid number and e-mailed/ faxed along with electronic request., <i>Notes:</i> The deposit slip must be handed over to the above Department, upon collection of the bid document..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, 4 Dorp Street, Cape Town.. Department of Health Bid Box marked "Department of Health" situated in the foyer, Keerom Street entrance of the Government Building, (Open 24 Hours – 7 Ddays a week), 4 Dorp Street, Cape Town.</p> <p><i>For technical information please contact:</i> Mr X Vabaza. <i>Tel:</i> 021 483 8718. <i>Fax:</i> 021 483 2530/0862652190 <i>Email:</i> xola.vabaza@westerncape.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr X Vabaza, <i>Tel:</i> 021 483 8718, <i>Fax:</i> 021 483 3530/0862652190, <i>Email:</i> xola.vabaza@ westerncape.gov.za, <i>Hours:</i> 8:00 - 16:30.</p> <p>Bid documents will be available electronically. Please send written requests for documents with full company and contact details to Mr X Vabaza at e-mail xola.vabaza@westerncape.gov.za or fax to 086 265 2190. Payments in cash only must be deposited into the Department of Health's account. Internet transfers (EFTs) are also acceptable..</p>	Western Cape: De- partment of Health: SUPPLY CHAIN SOURCING	WCGHGC0007/ 2/ 2017	2017-03-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Drilling of new Borehole at Somkhele Clinic</p> <p><i>Meeting/Briefing Session:</i> Meeting will start at Machibini clinic 07 February 2017, 11:00. Meeting will Start at Machibini clinic at 11:00. No one will allowed to enter after 11:00.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS HLABISA 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, 60 SAUNDERS STREET, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Mr FS Mpanza. <i>Tel:</i> 035 838 8780. <i>Fax:</i> 035 838 1959 <i>Email:</i> sbusiso.mpanza@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ: 606- 16/ 17	2017-02-14 at 11:00
<p>Drilling of new Borehole at Ezwenelisha Clinic</p> <p><i>Meeting/Briefing Session:</i> Meeting will start at Ezwenelisha clinic 08 February 2017, 11:00. Meeting will start at Ezwenelisha clinic at 11:00 no one will be allowed to enter after 11:00.</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 SR Shabalala. <i>Tel:</i> 035 838 8808. <i>Fax:</i> 035 838 1959 <i>Email:</i> bongani.nkosi@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ: 604- 16/ 17	2017-02-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Drilling of new Borehole at Somkhele Clinic.</p> <p><i>Meeting/Briefing Session:</i> Meeting will start at Machibini clinic 07 February 2017, 11:00. Meeting will Start at Machibini clinic at 11:00.</p> <p>No one will allowed to enter after 11:00.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS HLABISA 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL 60 SAUNDERS STREET 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Mr FS Mpanza. <i>Tel:</i> 035 838 8780. <i>Fax:</i> 035 838 1959 <i>Email:</i> sbusiso.mpanza@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>PLEASE ATTACH YOUR PROOF OF REGISTRATION OF CENTRAL SUPPLIER DATABASE (CSD) ON YOUR DOCUMENT.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ: 606- 16/ 17	2017-02-14 at 11:00
<p>CHAIN MAIN GLOVE 348054LB; X-LARGE X 08 UNITS; LARGE X 04 UNITS; MEDIUM X 04 UNITS; SMALL X 01 UNIT.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> KING CETSHWAYO DITSRICOT OFFICE, 2ND LOOD AVENUE, EMPANGENI RAIL, 3910, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> DELIVER DOCUMENTS: 2ND LOOD AVENUE, EMPANGENI RAIL, 3910;</p> <p>1ST FLOOR, SUPPLY CHAIN MANAGEMENT OFFICE, OFFICE NO. 56. TENDER BOX IS AVAILABLE AT KING CETSHWAYO DISTRICT OFFICE. QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES, SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION.</p> <p><i>For technical information please contact:</i> MR. NT MKHIZE. <i>Tel:</i> 035 7876287. <i>Fax:</i> 035 787 0641 <i>Email:</i> thulani.mkhize@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR N.N NDLOVU / MS N.A MAKHATHINI, <i>Tel:</i> 035 787 6287/6219, <i>Fax:</i> 035 787 0641, <i>Email:</i> nduzo.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED. QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE OR EME STATUS LEVEL VERIFICATION CERTIFICATE.</p>	KwaZulu-Natal: Department of Health King Cetshwayo D/O: SUPPLY CHAIN MANAGEMENT-ACQUISITIONS	ZNQ193/ DC28/ 16- 17	2017-02-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CHAIN MAIN GLOVE 348054LB; X-LARGE X 08 UNITS; LARGE X 04 UNITS; MEDIUM X 04 UNITS; SMALL X 01 UNIT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> KING CETCHWAYO DISTRICT OFFICE, 2ND LOOD AVENUE, EMPANGENI RAIL, 3910, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> DELIVER DOCUMENTS: 2ND LOOD AVENUE, EMPANGENI RAIL 3910, 1ST FLOOR SUPPLY CHAIN MANAGEMENT OFFICE, OFFICE NO.56. TENDER BOX IS AVAILABLE AT KING CETCHWAYO DISTRICT OFFICE. QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES, SEPARATE ENVELOPE</p> <p><i>For technical information please contact:</i> MR. NT MKHIZE. <i>Tel:</i> 035 7876287. <i>Fax:</i> 035 787 0641 <i>Email:</i> thulani.mkhize@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR N.N NDLOVU / MS N.A MAKHATHINI, <i>Tel:</i> 035 787 6287/6219, <i>Fax:</i> 035 787 0641, <i>Email:</i> nduduzo.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE OR EME STATUS LEVEL VERIFICATION CERTIFICATE.</p>	KwaZulu-Natal: Department of Health King Cetshwayo D/O: SUPPLY CHAIN MANAGEMENT- ACQUISITIONS	ZNQ193/ DC28/ 16- 17	2017-02-10 at 11:00
<p>SUPPLY COAL SMALL PEAS (WASHED) GRADE - A - (200 TONS)</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>	KwaZulu-Natal: Department of Health NEWCAS- TLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPART- MENT) NEWCAS- TLE REGIONAL HOSPITAL	ZNQ : 528 / 16	2017-02-15 at 11:00
<p>TO ERECT RAZOR WIRE ON WALL AND GATE FENCING SUTHERLAND STREET , AND HOSPITAL STREET (0 2) NB . SPECIFICATION AND DRAWING ATTACHED NB . REQUIREMENTS TO BE SUBMITTED WITH QUOTATION DOCUMENTS NB . C I D B REGISTRATION GRADE - 1 NB . VALID ORIGINAL TAX CLEARANCE CERTIFICATE NB : FAILURE TO SUBMIT THE ABOVE - MENTIONED DOCUMENTS WILL RESULT TO AUTOMATIC DISQUALIFICATION.</p> <p><i>Meeting/Briefing Session:</i>NB . PLEASE COME FOR THE SITE INSPECTION ON THE 10 FEBRUARY 2017 AT 11 H 00 IN THE MORNING AT STORES DEPARTMENT 10 February 2017, 11:00. STORES DEPARTMENT.</p> <p><i>Bids obtainable from:</i> NEWCASTLE REGIONAL HOSPITAL PRIVATE BAG X 6653; NEWCASTLE , 2940, <i>Cost of Documents:</i> NO CHARGE ITS FREE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AT NEWCASTLE REGIONAL HOSPITAL AT STORES DEPARTMENT.</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE REGIONAL HOSPITAL PRIVATE BAG X 6653, NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE REGIONAL HOSPITAL</p> <p><i>For technical information please contact:</i> THOBILE DAMMANN. <i>Tel:</i> 034 328 0050. <i>Fax:</i> 034 315 5495 <i>Email:</i> Thobile.Dammann@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:h00.</p> <p><i>For completion of bid documents please contact:</i> THOBILE DAMMANN, <i>Tel:</i> 034 328 0050, <i>Fax:</i> 034 315 5495, <i>Email:</i> Thobile.Dammann@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:h00.</p>	KwaZulu-Natal: Department of Health NEWCAS- TLE REGIONAL HOSPITAL: SUPPLY CHAIN (STORES DEPART- MENT) NEWCAS- TLE REGIONAL HOSPITAL	ZNQ : 516 / 16	2017-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF TEXTBOOKS</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION REQUIRED . NO SITE MEETINGS REQUIRED.</p> <p><i>Bids obtainable from:</i> 2 LOEDOLF STREET MALMESBURY</p> <p><i>7300, Payment Details:</i> A fee of R500.00 must be deposited into West Coast College Bank Account, as follows: ABSA Bank, Account No. 4052300937, Branch Code:632005, Reference: WCC/TB/2017</p> <p><i>Post or Deliver Bids to:</i> 2 Loedolf Street, Malmesbury , 7300. Hand Delivered to 2 Loedolf Street, Malmesbury, 7300</p> <p><i>For technical information please contact:</i> Mr A Swartbooi. <i>Tel:</i> 022 482 1143 <i>Email:</i> aswartbooi@westcoastcollege.co.za. <i>Hours:</i> 07:30- 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms N Strauss, <i>Tel:</i> 022 482 1143, <i>Email:</i> nstrauss@westcoastcollege.co.za, <i>Hours:</i> 07:30 - 16:30.</p>	Western Cape: Department of Higher Education and Training	WCC/ TB/ 2017	2017-02-24 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR MANUFACTURE, SUPPLY, DELIVERY AND INSTALLATION OF OFFICE FURNITURE FOR THE LOWER COURT BRONKHORSTSPRUIT, ORANGE FARM AND SOWETO/MEADOWLANDS: REGIONAL OFFICE GAUTENG.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 10 February 2017, 11:00. Venue: Regional Office: Gauteng, corner of Pritchard and Kruis Street, Schreiner Chambers.</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 or Departmental website www.justice.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bids is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> Mr Robert Pearce / Ms Mosupye Delicate. <i>Tel:</i> 0113329077 / 012 357 8508 <i>Email:</i> RPearce@justice.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Bassier, <i>Tel:</i> 0123574545, <i>Email:</i> SBassier@justice.gov.za / MaThema@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. It is the responsibility of the bidder (s) to arrange their own parking for the compulsory briefing session.</p> <p>2. The briefing session is compulsory and failure to attend to will disqualify bidder's proposal(s).</p> <p>3. Late bids will not be considered..</p>	Gauteng: Department of Justice and Constitutional Development: Gauteng Regional Office	RFB 2016 18	2017-02-24 at 11:00
<p>SUPPLY AND DELIVERY OF CELL MATS TO THE SOUTH AFRICAN POLICE SERVICE 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> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria, <i>Cost of Documents:</i> free, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria. Bid documents can be posted to SAPS Private Bag x 254 Pretoria 0001 or hand delivered to office of the Divisional Commissioner: Supply Chain Management 117 Cresswell Road Silverton, Pretoria</p> <p><i>For technical information please contact:</i> Captain Matlokwane. <i>Tel:</i> 0124218488 <i>Email:</i> motlokwanej@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt EG Paul / B Muthula, <i>Tel:</i> 0128417702/7204/7310, <i>Fax:</i> 0128417574, <i>Email:</i> pauleg@saps.gov.za / muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For bidding procedures please contact</i> Lt Col Kekae/Capt Mbombi at 0128417925/7314.</p>	National: Department of Police: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 82 TD (16)	2017-02-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY OF LICENSE MAINTENANCE & SUPPORT; NEW LICENSES, TRAINING; INSTALLATION AND CONFIGURATION SERVICES TO THE DTI WITH REGARD TO THE ECM ENVIRONMENT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY VENDOR BRIEFING SESSION WILL BE HELD AS FOLLOWS: DATE: 09 FEBRUARY 2017 TIME: 09H00 09 February 2017, 09:00. SITA ERASMUSKLOOF AUDITORIUM.</p> <p><i>Bids obtainable from:</i> WWW.SITA.CO.ZA / SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. TENDER OFFICE - SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> WEZI PITYANA. <i>Tel:</i> 012 482 2704 <i>Email:</i> WEZIWE.PITYANA@SITA.CO.ZA. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> WEZI PITYANA, <i>Tel:</i> 012 482 2704, <i>Email:</i> WEZIWE.PITYANA@SITA.CO.ZA, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Department of Trade and Industry: GSSSD	RFB 1509/ 2016	2017-02-27 at 11:00
<p>Appointment of a service provider who will provide a change management programme for the Department.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street PM Burg 3201, <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> The Foyer , Department of Transport, 172 Burger Street PM Burg 3201.. Telegraphic , telephonic, telex, fascimile electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Glen Xaba. <i>Tel:</i> 033-3558752. <i>Fax:</i> 033-3558090 <i>Email:</i> Glen.Xaba@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-355-8975, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala @kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Strategic Management	ZNP 0072/ 16 T	2017-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCMU 21 – 2016/17: Design, supply, delivery & installation of water treatment equipment and reticulation for Mqanduli RED Hub SCMU 22 – 2016/17: Supply and delivery of packaging & weighing equipment for Mqanduli RED Hub SCMU 23 – 2016/17: Supply and delivery of packaging & weighing equipment for Emalahleni RED Hub SCMU 24 – 2016/17: Supply, delivery and installation of lab equipment for Ncora RED Hub SCMU 25 – 2016/17: Supply, delivery and installation of lab equipment for Mqanduli RED Hub SCMU 26 – 2016/17: Supply, delivery and installation of lab equipment for Mqanduli RED Hub SCMU 27 – 2016/17: Supply, delivery and installation of lab equipment for Emalahleni RED Hub SCMU 28 – 2016/17: Installation of renewable energy system at Ncora RED Hub SCMU 29 – 2016/17: Installation of renewable energy system at Emalahleni RED Hub</p> <p><i>Meeting/Briefing Session:</i>The briefing session for SCMU 28 – 2016/17 and SCMU 29 – 2016/17 will be held at ECRDA offices, Unit 12D, Cnr N2 & Bonza Bay Road, Beacon Bay Crossings, Beacon Bay, East London on 10 February 2017 at 11h00. 10 February 2017, 11:00. The briefing session for SCMU 28 – 2016/17 and SCMU 29 – 2016/17 will be held at ECRDA offices, Unit 12D, Cnr N2 & Bonza Bay Road, Beacon Bay Crossings, Beacon Bay, East London on 10 February 2017 at 11h00..</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za)., <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> ECRDA, Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201. <i>For technical information please contact:</i> MR L QONGQO. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 614 3771 <i>Email:</i> qongqol@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 • 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: AGRICULTURE</p>	BID NOTICE	2017-02-24 at 11:00
<p>SUPPLY, TRANSPORTATION, RIGGING, INSTALLATION, TESTING, COMMISSIONING OF DIESEL GENERATORS. CIDB Grading 4EB/4ME. REGISTRATION WITH ECSA.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION. LATE ARRIVALS WILL NOT BE PERMITTED. 13 February 2017, 10:00. GPAA OFFICES 34 HAMILTON STREET ARCADIA, PRETORIA.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA offices 34 Hamilton street Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. The outside cover of the package/ envelope; bidders must write; company name, description of bid, physical address & tel no. <i>For technical information please contact:</i> Rendani.Mashawana. <i>Tel:</i> 012 399 2800 <i>Email:</i> Rendani.Mashawana@gpaa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr.William Ramoroka, <i>Tel:</i> 0123193476, <i>Fax:</i> 012 319 1458, <i>Email:</i> william.ramoroka@gpaa.gov.za, <i>Hours:</i> 08h00-16h00.</p>	<p>National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT</p>	GPAA 05/ 2017	2017-02-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY AND MAINTENANCE OF WATER COOLERS.</p> <p><i>Meeting/Briefing Session: COMPULSORY BRIEFING SESSION. LATE ARRIVALS WILL NOT BE PERMITTED. 09 February 2017, 10:00. GPAA OFFICES 34 HAMILTON STREET ARCADIA, PRETORIA.</i></p> <p><i>Bids obtainable from: www.gpaa.gov.za, Cost of Documents: R0.00, Payment Details: N/A, Notes: RFP.</i></p> <p><i>Post or Deliver Bids to: GPAA offices 34 Hamilton street Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria. Service providers must make sure they complete the bid receipts register at the reception when they submit their bids. The outside cover of the package/ envelope; bidders must write; company name, description of bid, physical address & tel no. For technical information please contact: Bongiwwe.Dambuza. Tel: 012 319 2608 Email: Bongiwwe.Dambuza@gpaa.gov.za. Hours: 08h00-16h00.</i></p> <p><i>For completion of bid documents please contact: Mr. William Ramoroka, Tel: 0123193476, Fax: 012 319 1458, Email: william.ramoroka@gpaa.gov.za, Hours: 08h00-16h00.</i></p>	National: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT	GPAA 06/ 2017	2017-02-24 at 11:00
<p>PROCUREMENT OF TWO CHILLER SYSTEMS INCLUDING INSTALLATION, DELIVERY AND TRAINING.</p> <p><i>Meeting/Briefing Session: Compulsory Briefing Session 09 February 2017, 11:00. NMISA Reception CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa..</i></p> <p><i>Bids obtainable from: www.nmisa.org NMISA website, Cost of Documents: no cost</i></p> <p><i>Post or Deliver Bids to: CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception</i></p> <p><i>For technical information please contact: SCM. Tel: 012 841 3652 Email: scm@nmisa.org. Hours: 8am-4pm.</i></p> <p><i>For completion of bid documents please contact: SCM, Tel: 012 841 3652, Email: scm@nmisa.org, Hours: 8am-4pm.</i></p>	National: National Metrology Institute of South Africa: SCM	NMISA (16- 17) T0005	2017-02-24 at 11:00
<p>SUPPLY AND DELIVERY OF RADIO NETWORK SYSTEM: MAINTENANCE AND SUPPORT FOR A PERIOD OF TWO (2) YEARS IN ACCORDANCE WITH SPECIFICATION 2741/2016: KWAZULU NATAL: DIVISION: TECHNOLOGY MANAGEMENT SERVICES</p> <p><i>Meeting/Briefing Session: 2017-02-21 @ 10:00 KWAZULU-NATAL: Bluff (Metro Water), Amanzimtoti (Elgro), Shallcross (Metro Water), Beacon Ridge. 2017-02-22 @ 10:00 KWAZULU-NATAL: Reservoir Hills, Kloof, Alverstone, Inanda. 2017-02-23 @ 10:00 KWAZULU-NATAL: Tongaat, Umhlanga Rocks, Durban North, Durban Central, Ridge Road. 21 February 2017, 10:00. Bidders must first report to the offices of Radio Technical Before inspecting the High Sites and the address is as follows: KWAZULU-NATAL, 282 Peter Mokaba Road (Ridge Road) Overport. .</i></p> <p><i>Bids obtainable from: Divisional Commissioner: Supply Chain Management, Database Office, 117 Cresswell Road, Silverton, 0184., Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Divisional Commissioner: Supply Chain Management, South African Police Service, Private Bag X254, Pretoria, 0001 OR Hand Delivered to: Divisional Commissioner: Supply Chain Management, South African Police Service, 117 Cresswell Road, Silverton, 0184.. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT SECURITY OFFICE BY THE PERSON HANDING IN THE DOCUMENTS.</i></p> <p><i>For technical information please contact: Col Ndlovu/ LT Col Tefo. Tel: 031 325 4829/ 012 462 7328. Fax: 012 432 8292 Email: NdlovuC3@saps.gov.za / TefoP@saps.gov.za. Hours: 08:00 - 15:30.</i></p> <p><i>For completion of bid documents please contact: Capt Paul / Spac Muthula/ Spac Ngoepe, Tel: 012 841 7189/ 7882, Fax: 012 841 7574 / 7071, Email: PaulEG@saps.gov.za / MuthulaBilly@saps.gov.za / NgoepeMS@saps.gov.za, Hours: 08:00 - 15:30.</i></p> <p>N/A.</p>	National: South African Police Service: TECHNOLOGY MANAGEMENT SERVICES	Bid no. 19/ 1/ 9/ 1/ 45 TR(16/ 17)	2017-03-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR INFORMATION FOR THE ACQUISITION OF SITA CORPORATE INSURANCE.</p> <p><i>Meeting/Briefing Session:</i>None . SITA - ERASMUSKLOOF (AUDITORIUM).</p> <p><i>Bids obtainable from:</i> WWW.SITA.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> Wezi Pityana. <i>Tel:</i> 012 482 2704 <i>Email:</i> weziwe.pityana@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Wezi Pityana, <i>Tel:</i> 012 482 2704, <i>Email:</i> weziwe.pityana@sita.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: State Information Technology Agency: SITA - FINANCE	RFI 1504- 2016	2017-02-17 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNQ 67/16-17SUPPLY BROTHER HL5450DN TN3320/3350, HL5350DN TN3250/3290, DRUM UNIT DR3215 & HP LASERJET PRINT CARTRIDGE 90A CE390A.</p> <p><i>Meeting/Briefing Session:</i>N/A . UTHUKELA HEALTH DISTRICT OFFICE 32 LYELL STREET, LADYSMITH, 3370..</p> <p><i>Bids obtainable from:</i> Uthukela Health District Office 32 Lyell Street, Ladysmith 3370, <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> Uthukela Health District Office No. 32 Lyell street Ladysmith,3370. All documents must be submitted in sealed envelopes on closing date and time or before the closing date. The tender box is available at the reception. Faxed or emailed documents will not be considered. <i>For technical information please contact:</i> Mr S.M. Mchunu. <i>Tel:</i> 036 631 2202. <i>Fax:</i> 036 631 2836 <i>Email:</i> lindelwa.sithole@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S.M. Mchunu and Miss L.C Sithole, <i>Tel:</i> 036 631 2202, <i>Fax:</i> 036 631 2836, <i>Email:</i> lindelwa.sithole@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Uthukela Health District Office	67/ 16- 17	2017-02-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL BOOM GATE AT RICHARDS BAY FORENSIC MORTUARY (01 UNIT)</p> <p><i>Meeting/Briefing Session:</i>MEETING WILL BE HELD ON THE 3RD OF FEBRUARY 2017 10 February 2017, 12:00. RICHARDS BAY FORENSIC MORTUARY.</p> <p><i>Bids obtainable from:</i> SITE BRIEFING AT RICHARDS BAY FORENSIC MORTUARY, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X20034,EMPANGENI 3880 2ND LOOD AVENUE,EMPANGENI RAIL 3910 1ST FLOOR SUPPLY CHAIN MANAGEMENT OFFICE.OFFICE NO.56. TENDER BOX IS AVAILABLE AT KING CETSHWAYO HEALTH DISTRICT OFFICE QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES <i>For technical information please contact:</i> MR I.KHALISHWAYO. <i>Tel:</i> 035 787 6288. <i>Fax:</i> 035 787 0641 <i>Email:</i> ISSAC.KHALISHWAYO@KZNHEALTH.GOV.ZA. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MS.N.N MHLONGO/ MS N.A MAKHATHINI, <i>Tel:</i> 035 787 6219/6287, <i>Fax:</i> 035 787 0641, <i>Email:</i> NOKULUNGA.MHLONGO@KZNHEALTH.GOV.ZA, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE OR EME STATUS LEVEL VERIFICATION CERTIFICATE.</p>	KwaZulu-Natal: KING CETSHWAYO HEALTH DISTRICT OFFICE DEPARTMENT OF HEALTH: KING CETSHWAYO HEALTH DISTRICT OFFICE	ZNQ219/ DC28/ 16- 17	2017-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF MAINTENANCE AND SUPPORT SERVICES, NEW LICENSES AND TRAINING FOR THE SOFTWARE USED ON THE COMPUTER-TO-PLATE PRINTING EQUIPMENT OF THE DEPARTMENT OF DEFENCE (SA ARMY ENGINEER FORMATION).</p> <p><i>Meeting/Briefing Session:</i> NON-COMPULSORY BRIEFING SESSION . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> www.sita.co.za / SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA., <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Emmah Mpya. <i>Tel:</i> 012 482 2673 <i>Email:</i> Emmah.Mpya@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Emmah Mpya, <i>Tel:</i> 012 482 2673, <i>Email:</i> Emmah.Mpya@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@sita.co.za..</p>	Gauteng: State Information Technology Agency; Economic Cluster: DOD Unique Applications	RFB 1507/ 2016	2017-02-23 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY AND INSTALLATION OF THE COMMUNICATION SYSTEM TO THE PROVINCIAL DISASTER MANAGEMENT CENTRE</p> <p><i>Meeting/Briefing Session:</i> Please be punctual because once the meeting starts the doors will be closed and you will not be allowed in the meeting. 17 February 2017, 10:00. Main Boardroom 66 Shortts Retreat, Mkhondeni Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R380.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R380.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL ONLY BE ALLOWED TO COLLECT ONE DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Themba Ngubane. <i>Tel:</i> 033 846 9029/ 072 102 1495 <i>Email:</i> themba.ngubane@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	ZNT 2017/ 2016 LG	2017-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Relocate including services to two consulting and one waiting area parkhome from Gunjana clinic (Umsinga sub-district) to Amatimatolo clinic (Umvoti sub-district)</p> <p><i>Meeting/Briefing Session:</i> compulsory site meeting 14 February 2017, 10:00. Greytown Hospital, Maintenance boardroom (contractors are required to drive to Gunjana Clinic, and to Amatimatolo clinic for site inspection.).</p> <p><i>Bids obtainable from:</i> Greytown hospital, Bell street extension, Greytown, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available at Greytown Hospital-Maintenance Boardroom on the 14 of February 2017 at 10:00am.</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital, Bell street extension, Private bag x5562, Greytown, 3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate. No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> MR D Goge. <i>Tel:</i> (033) 4139400 EXT 421. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Sosibo and Mr N.S Shandu, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance, and the Central supplier database summary report.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 08/ 01/ 2017	2017-02-21 at 11:00
<p>Supply and deliver electric food holding cabinets (food warmer)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Greytown hospital, Bell street extension, Greytown, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Greytown Hospital-Supply Chain Department from 7:30am to 16:00pm Monday to Friday.</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital, Bell street extension, Private bag x5562, Greytown, 3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate. No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> MR I.N Madlala. <i>Tel:</i> (033) 413 8540. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Sosibo and Mr N.S Shandu, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance, and the Central supplier database summary report.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 07/ 01/ 2017	2017-02-21 at 11:00
<p>Supply , Delivery and Maintenance of Existing Measuring Equipment Spares and System for a period of Thirty Six (36) Months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session , 21 February 2017, 10:00. 173 Emanzini Building , 335 Board Room, Francis Baard Street (Formerly Schoeman Street), Pretoria, 0002.</p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING, TENDER OFFICE, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Also Available on the Department Website: www.dws.gov.za and E-Tender portal , please submit Original plus one (1) copy.</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD & BOSMAN STREET, ZWAMADAKA BUILDING, PRETORIA, 0002. DOCUMENTS MUST BE INSERTED IN THE TENDER BOX</p> <p><i>For technical information please contact:</i> Mr Zacharia Maswuma. <i>Tel:</i> 012 336 8784 <i>Email:</i> maswumaz@dws.gov.za. <i>Hours:</i> 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr JACOB MABUSELA, <i>Tel:</i> 012 336 7240, <i>Email:</i> mabuselaj@dws.gov.za, <i>Hours:</i> 7:15-16:00.</p>	National: Department of Water and Sanitation: HYDROLOGICAL SERVICES	W11093	2017-03-02 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>High-speed Centrifuge</p> <p>Include supply, delivery, installation and commissioning of the equipment. Bidders to note that electrical work is required to connect the equipment to the power supply.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Agricultural Research Council - Onderstepoort Veterinary Institute Financial Management, Wool building, 100 Old Soutpan Road (M35), Onderstepoort, 0110, <i>Cost of Documents:</i> R 100.00 per document, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: Tender No (International Bidders SWIFT CODE: SBZAJJ) Proof of payment to be emailed to ovi-scm@arc.agric.za, <i>Notes:</i> Document will be released electronically on proof of payment received from 7 February 2017.</p> <p><i>Post or Deliver Bids to:</i> Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, 100 Old Soutpan Road (M35), Onderstepoort, 0110 or Tender Box ARC-OVI main entrance, ARC-Onderstepoort Veterinary Institute, Private Bag X05, Onderstepoort, 0110. Bid documents must be binded and submitted in a sealed envelope. The bid number must be displayed on all envelopes with the information of the bidder on the back of the envelopes. No late proposals will be accepted <i>For technical information please contact:</i> Mr. Wouter van Wyngaard. <i>Tel:</i> +27 (0) 12 529-9224. <i>Fax:</i> +27 (0) 12 529-9307 <i>Email:</i> VanWyngaardtW@arc.agric.za CC to OVI-SCM@arc.agric.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. Corne Venter, <i>Tel:</i> +27 (0) 12 529-9479 / 9111 / 9315 / 9332, <i>Fax:</i> +27 (0) 86 723 5521 or +27 (0) 12 529-9307, <i>Email:</i> ovi-scm@arc.agric.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tender documents will be available from 7 February 2017 and physical collection can be made from ARC-OVI, Financial Management, Wool Building at above stated address. Electronic payments may be done to the indicated account and proof of payment to be send to ovi-scm@arc.agric.za to receive document electronically..</p>	Gauteng: Agricultural Research Council: Agricultural Research Council - Onderstepoort Veterinary Institute	ARC/ 27/ 01/ 17	2017-03-06 at 11:00
<p>Supply and Delivery of 14 x Newport HT-70 Medical Ventilators with Accessories (Prourement Plan Number: DOD PROC PLAN 16/17/299)</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 20 February 2017 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre Boardroom, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 20 February 2017, 11:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre Boardroom, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Lieutenant Colonel R.P. Bucibe. <i>Tel:</i> 012 671-5445 or 083 529 9486</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Mobile Military Health Formation, Lyttelton, Pretoria	CPSC- B- M- 148-2016	2017-03-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery, Installation, Demonstration and Training of 1 x Fully Integrated Olympus Gastro-Endoscopy Camera System with Accessories (Procurement Plan Number: DOD PROC PLAN 16/17/700).</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 A.R.J. Carrim. <i>Tel:</i> 012 314-0624 or 082 416 3810</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	<p>Gauteng: Department of Defence: 1 Military Hospital, Pretoria Road, Thaba Tshwane, Pretoria</p>	<p>CPSC- B- M- 141-2016</p>	<p>2017-03-07 at 11:00</p>
<p>SUPPLY AND DELIVERY OF ARTIFICIAL GRASS AS PER ATTACHED SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> BP MTHEMBU. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> bongumusa.mthembu. <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>	<p>KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL</p>	<p>ZNQ 229/ 16 / 17</p>	<p>2017-02-10 at 11:00</p>
<p>REPAIRS LEAKS IN TAPS AND SAWER LINES AS PER ATTACHED SPECIFICATION.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> BP MTHEMBU. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> bongumusa.mthembu. <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>	<p>KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL</p>	<p>ZNQ 429 / 16 / 17</p>	<p>2017-02-10 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNQ 74/16-17SUPPLY PEST CONTROL AND HEALTHCARE SERVICES FOR UTHUKELA DISTRICT RESOURCE CENTRE ZNQ 76/16-17SUPPLY PEST CONTROL AND HEALTHCARE SERVICES FOR ESTCOURT MORTUARY ZNQ 77/16-17SUPPLY PEST CONTROL AND HEALTHCARE SERVICES FOR UTHUKELA DISTRICT EMS</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING IS COMPULSORY. DOCUMENTS WILL BE HANDED OVER ON SITE MEETING AND NO DOCUMENTS WILL BE ISSUED AFTER SITE MEETING. 08 February 2017, 09:00. UTHUKELA HEALTH DISTRICT OFFICE 32 LYELL STREET, LADYSMITH, 3370..</p> <p><i>Bids obtainable from:</i> Uthukela Health District Office 32 Lyell Street, Ladysmith 3370, <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> Uthukela Health District Office No. 32 Lyell street Ladysmith,3370. All documents must be submitted in sealed envelopes on closing date and time or before the closing date. The tender box is available at the reception. Faxed or emailed documents will not be considered. <i>For technical information please contact:</i> Mr S.M. Mchunu. <i>Tel:</i> 036 631 2202. <i>Fax:</i> 036 631 2836 <i>Email:</i> lindelwa.sithole@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S.M. Mchunu and Miss L.C Sithole, <i>Tel:</i> 036 631 2202, <i>Fax:</i> 036 631 2836, <i>Email:</i> lindelwa.sithole@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Uthukela Health District Office	74/ 16- 17	2017-02-13 at 11:00
<p>SUPPLY CT 9000 FRONT LOADING SYRINGES 200ML.</p> <p><i>Meeting/Briefing Session:</i> NIL</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For completion of bid documents please contact:</i> SANDY SOKHELA, <i>Tel:</i> 031 271332, <i>Fax:</i> 031 2075753, <i>Email:</i> sandy.sokhela@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 1046/ 16- 17	2017-02-20 at 11:00
<p>THE PROVISION OF ALTERNATING PRESSURE RELIEVING MATTRESS (50 PER MONTH) ON A RENTAL CONTRACT FOR A PERIOD OF TWELVE (12) MONTHS TO TYGERBERG HOSPITAL, THERAFTER ON A MONTH-TO-MONTH BASIS NOT EXCEEDING FOUR (4) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> TYGERBERG ACADEMIC HOSPITAL, FRANCIE VAN ZIJL DRIVE, PAROW 7500 ROOM 79, 1ST FLOOR, ADMINISTRATION BUILDING (only hard copy bid documents available), <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this Department., <i>Payment Details:</i> NEDBANK, Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account, Account No. 1452045259; Branch Name: Nedbank Corporate; Branch Code: 145209, <i>Notes:</i> Deposit Slip must reflect bid number TBH 511/2016 and Bidders Name. Proof of Payment must be presented on collection..</p> <p><i>Post or Deliver Bids to:</i> MR D VAN ZYL ROOM 79, 1ST FLOOR, ADMINISTRATION BUILDING, TYGERBERG HOSPITAL, PAROW, 7500. Completed bid documents to be returned on or before 02 March 2017, 11:00 am. Must be deposited in the Bid/Tender Box on 1st Floor (opposite spiral staircase), Administration Building. Tygerberg Hospital.</p> <p><i>For technical information please contact:</i> Ms L Mouton. <i>Tel:</i> 021 938 4938 <i>Email:</i> Louise.Mouton@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr C Schuin / Mr D van Zyl, <i>Tel:</i> 021 938 5172 / 021 935 6544, <i>Fax:</i> 021 938 5628, <i>Email:</i> Colin.Schuin@westerncape.gov.za / Dewaldt.vanZyl@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:30pm.</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL	TBH 511/ 2016	2017-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF VARIOUS PROCEDURAL/STORAGE CARTS FOR USE IN WESTERN CAPE PROVINCIAL HOSPITALS.</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> Bid document is available electronically only. Please send request for bid document to the e-mail adrian.jacobs2@westerncape.gov.za and include your full company and contact details as well as the proof of payment., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mrs M Burger. <i>Tel:</i> 021 918 1233 <i>Email:</i> Martha.Burger@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr A Jacobs, <i>Tel:</i> 021 483 5652, <i>Email:</i> adrian.jacobs2@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid document is available electronically only. Please send request for bid document to the e-mail adrian.jacobs2@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain: Clinical Sourcing	WCGHCO32/ 2016	2017-02-24 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Minor Dressing Tray Pack (Individually Packed) - 55 Boxes (100 Packs Per Box)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available as from 03 January 2017 at Stores Department. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box on a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 761/ 16	2017-02-10 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Computer Stand - 38 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available as from 03 January 2017 at Stores Department. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box on a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 762/ 16	2017-02-10 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Termination of Pregnancy Services (Early Pregnancy) based on (TOP Act for KwaDabeka CHC and Affiliated Clinics (Clermont Clinic, KwaNdegezi Clinic, Zwelibomvu Clinic, Halley Stott Clinic, Molweni Clinic, KwaNgcolosi Clinic & Maphephetheni Clinic - plus or minus 65 Cases Per month.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available as from 03 January 2017 at Stores Department. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box on a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 760/ 16	2017-02-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of dressing - absorbent 25cm x 10 cm As per specifications <i>Meeting/Briefing Session:</i> <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 from Printing room, R.K. Khan Hospital .. <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 <i>For technical information please contact:</i> Mr M.S. Makhanya. <i>Tel:</i> 0314596274. <i>Fax:</i> 031 - 4030217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16.00. <i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596301, <i>Fax:</i> 031- 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management R.K.Khan Hospital	ZNQ 660/ 16 - 17 GAZ	2017-02-14 at 11:00
<p>EACH, NEUROVASCULAR EMBOLISATION DEVICE (FLOW DIVERTING STENT) 3.375MMX14MM, 12 MONTHS CONTRACT <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 (near main stores) Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered. <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> nolwazi.mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm. <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 458/ 2016/ 2017	2017-02-13 at 11:00
<p>Each, Barrel -Shaped vascular reconstruction stent 3.5-5.0mm x20mm, 12 Months contract <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 (near main stores), Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered. <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> nolwazi.mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm. <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 454/ 2016/ 2017	2017-02-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EACH, NEUROVASCULAR EMBOLISATION DEVICE (FLOW DIVERTING STENT) 3.5MMX20MM, 12 MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 (near main stores), Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> nolwazi.mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 459/ 2016/ 2017	2017-02-13 at 11:00
<p>EACH, NEUROVASCULAR EMBOLISATION DEVICE (FLOW DIVERTING STENT) 3.25MMX20MM 12 MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 (near main stores), Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 457/ 2016/ 2017	2017-02-13 at 11:00
<p>EACH, NEUROVASCULAR EMBOLISATION DEVICE (FLOW DIVERTING STENT) 3.25MMX14MM, 12 MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 (near main stores), Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 455/ 2016/ 2017	2017-02-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EACH, NEUROVASCULAR EMBOLISATION DEVICE (FLOW DIVERTING STENT) 3.75MMX18MM, 12 MONTHS CONTRACT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 (near main stores) Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 461/ 2016/ 2017	2017-02-13 at 11:00
<p>EACH, NEUROVASCULAR EMBOLISATION DEVICE (FLOW DIVERTING STENT) 3.75MMX20MM, 12 MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 (near main stores), Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 462/ 2016/ 2017	2017-02-13 at 11:00
<p>EACH, NEUROVASCULAR EMBOLISATION DEVICE (FLOW DIVERTING STENT) 3.75MMX35MM, 12 MONTHS CONTRACT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 (near main stores) Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 463/ 2016/ 2017	2017-02-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EACH, NEUROVASCULAR EMBOLISATION DEVICE (FLOW DIVERTING STENT) 3.25MMX18MM, 12 MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 room 1F34-3, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> nolwazi.mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 456/ 2016/ 2017	2017-02-13 at 11:00
<p>EACH, NEUROVASCULAR EMBOLISATION DEVICE (FLOW DIVERTING STENT) 3.5MMX35MM, 12 MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 (near main stores), Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 460/ 2016/ 2017	2017-02-13 at 11:00
<p>EACH, NEUROVASCULAR EMBOLISATION DEVICE (FLOW DIVERTING STENT) 3MMX14MM, 12 MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 (near main stores) Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e-mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 464/ 2016/ 2017	2017-02-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EACH, NEUROVASCULAR EMBOLISATION DEVICE (FLOW DIVERTING STENT) 4.25MMX20MM, 12 MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 (near main stores), Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details: N/A, Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 467/ 2016/ 2017	2017-02-13 at 11:00
<p>EACH, 3D NEUROVASCULAR COIL 2MMX4CM DETACHABLE COIL, 12 MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 (near main stores), Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details: N/A, Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 490/ 2016/ 2017	2017-02-13 at 11:00
<p>EACH, NEUROVASCULAR REMODELLING DEVICE 180CM, STENT 30MMX3MM, 12 MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 (near main stores) Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details: N/A, Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 480/ 2016/ 2017	2017-02-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EACH, NEUROVASCULAR EMBOLISATION DEVICE (FLOW DIVERTING STENT) 5MMX35MM, 12 MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 (near main stores), Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 478/ 2016/ 2017	2017-02-13 at 11:00
<p>EACH, NEUROVASCULAR EMBOLISATION DEVICE (FLOW DIVERTING STENT) 4MMX35MM, 12 MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 (near main stores), Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 476/ 2016/ 2017	2017-02-13 at 11:00
<p>EACH, NEUROVASCULAR EMBOLISATION DEVICE (FLOW DIVERTING STENT) 3MMX18MM, 12 MONTHS CONTRACT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 (near main stores) Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 465/ 2016/ 2017	2017-02-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EACH, NEUROVASCULAR EMBOLISATION DEVICE (FLOW DIVERTING STENT) 4.5MMX20MM 12 MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 (near main stores), Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details: N/A, Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 470/ 2016/ 2017	2017-02-13 at 11:00
<p>EACH, NEUROVASCULAR EMBOLISATION DEVICE (FLOW DIVERTING STENT) 4.5MMX20MM, 12 MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 (near main stores), Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details: N/A, Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 469/ 2016/ 2017	2017-02-13 at 11:00
<p>EACH, NEUROVASCULAR EMBOLISATION DEVICE (FLOW DIVERTING STENT) 4.25MMX35MM, 12 MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 (near main stores) Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details: N/A, Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 468/ 2016/ 2017	2017-02-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EACH, NEUROVASCULAR EMBOLISATION DEVICE (FLOW DIVERTING STENT) 3MMX20MM, 12 MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 (near main stores), Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 466/ 2016/ 2017	2017-02-13 at 11:00
<p>EACH, NEUROVASCULAR EMBOLISATION DEVICE (FLOW DIVERTING STENT) 4.75MMX20MM, 12 MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 (near main stores), Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 472/ 2016/ 2017	2017-02-13 at 11:00
<p>EACH, NEUROVASCULAR EMBOLISATION DEVICE (FLOW DIVERTING STENT) 4.75MMX14MM, 12 MONTHS CONTRACT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 (near main stores) Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 471/ 2016/ 2017	2017-02-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EACH, NEUROVASCULAR EMBOLISATION DEVICE (FLOW DIVERTING STENT) 4MMX18MM, 12 MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 (near main stores), Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details: N/A, Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 474/ 2016/ 2017	2017-02-13 at 11:00
<p>EACH, NEUROVASCULAR EMBOLISATION DEVICE (FLOW DIVERTING STENT) 4MMX20MM, 12 MONTHS CONTRACT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 (near main stores) Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details: N/A, Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 475/ 2016/ 2017	2017-02-13 at 11:00
<p>Each, 3D NEUROVASCULAR COIL 20MMX50CM DETACHABLE COIL, 12 months contract</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 (near main stores) Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details: N/A, Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 487/ 2016/ 2017	2017-02-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EACH, NEUROVASCULAR EMBOLISATION DEVICE (FLOW DIVERTING STENT) 4.75MMX30MM, 12 MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 (near main stores) Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 473/ 2016/ 2017	2017-02-13 at 11:00
<p>EACH 3D NEUROVASCULAR COIL 2MMX2CM DETACHABLE COIL, 12 MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 room 1F34-3 (near main stores), Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 489/ 2016/ 2017	2017-02-13 at 11:00
<p>EACH, NEUROVASCULAR REMODELLING DEVICE 180CM, STENT 20MMX3MM, 12 MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 (near main stores) Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM: Inkosi Albert Luthuli central Hospital	ZNQ: 479/ 2016/ 2017	2017-02-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EACH, 3D NEUROVASCULAR COIL 18MMX40CM DETACHABLE COIL, 12 months contract</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 (near main stores), Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details: N/A, Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM: Inkosi Albert Luthuli central Hospital	ZNQ: 486/ 2016/ 2017	2017-02-13 at 11:00
<p>EACH, 3D NEUROVASCULAR COIL 22MMX50CM DETACHABLE COIL ,12 months contract</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 room 1F34-3 (near main stores), Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details: N/A, Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 086 577 8943 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 086 577 8943, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 months contract.</p>	KwaZulu-Natal: Department of Health: SCM: Inkosi Albert Luthuli central Hospital	ZNQ: 488/ 2016/ 2017	2017-02-13 at 11:00
<p>supply & delivery of bakri balloon</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Along N2 road between Pongola Town & Piet Retief Town, <i>Cost of Documents: 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</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> samukelisiwe.maphisa@kznhealth.gov.za, <i>Hours:</i> from 07:00 to 16:00.</p> <p>bidders must make sure that all relevant documents are attached, Tax clearance CSD proof of registration, B-BEE certificate issued by SANNAS, CIBD certificate where applicable.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Itshelejuba Hospital	ZNQ 138/ 16/ 17	2017-02-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply & delivery of bakri balloon</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Along N2 road between Pongola Town & Piet Retief Town, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> bidders must make sure that their bid documents are delivered on time.</p> <p><i>Post or Deliver Bids to:</i> Along N2 Road between Pongola Town & Piet Retief Town. documents must be deposited in the box at the main Security gate at Itshelejuba Hospital. faxed documents will be prohibited. no bid documents will be accepted after 11:00 which is closing time</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> samukelisiwe.maphisa@kznhealth.gov.za, <i>Hours:</i> from 07:00 to 16:00.</p> <p>bidders must make sure that all relevant documents are attached, Tax clearance CSD proof of registration, B-BEE certificate issued by SANNAS, CIBD certificate where applicable.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Itshelejuba Hospital	ZNQ 138/ 16/ 17	2017-02-10 at 11:00
<p>EMRS 2 PIECE FLIGHT SUIT(LADIES)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ANTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240. 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For completion of bid documents please contact:</i> ZAMA ZINDELA, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NO DOCUMENTS WILL BE FAXED OR EMAILED.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	242/ 16- 17	2017-02-14 at 11:00
<p>Silicone Tubing 204 x 240 Rolls</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> 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> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	400/ 11/ 16	2017-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Needle bone marrow 11G x 100 x 600 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office). <i>For technical information please contact:</i> 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> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	150/ 06/ 15	2017-02-15 at 11:00
<p>Nasal canula child x 3000 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Deposit documentation into blue tender box (behind security office). <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> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	402/ 11/ 16	2017-02-15 at 11:00
<p>Catheter drainage needle (non -vascular). 0.038 " 25cm x 20 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Deposit documentation into blue tender box (behind security office). <i>For technical information please contact:</i> Y Govender. <i>Tel:</i> 033 395 4192. <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> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	237/ 09/ 16	2017-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Re-usable megadyne electro surgical pencil-hand switch 12 use life span with plastic quiver (autoclavable) x 1000 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Edendale Hospital, Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> FMN Madonda. <i>Tel:</i> 033 395 4202. <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> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	114/ 06/ 16	2017-02-15 at 11:00
<p>SUPPLY AND INSTALL TRANSFORMER MODOP YZSJ SLIT LAMP 110/220V2SO/60H2 X2</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Ms D Ndlovu. <i>Tel:</i> 039-9787203. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms S Dlomo, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital -SCM	ZNQ403/ 16	2017-02-10 at 11:00
<p>SUPPLY COMPRESSION STUMP BANDAGES X200 ROLLS</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (Stores), No. 1 Hospital Road, Scottburgh, 4180 (KZN), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee, GJ Crookes Hospital, No. 1 Hospital Road, Scottburgh, 4180 (KZN). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Ms D Govender. <i>Tel:</i> 039-9787047. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms S Dlomo, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital -SCM	ZNQ810/ 16	2017-02-10 at 11:00
<p>SUPPLY HIGH VACUUM SUCTION UNIT X20 SUPPLY WALL MOUNTED SUCTION UNITS X10</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> SR A.M Govender. <i>Tel:</i> 039-9787070. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms S Dlomo, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital -SCM	ZNQ733/ 16	2017-02-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver HB meters as per HTS specification X 56</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session</p> <p><i>Bids obtainable from:</i> Sundumbili CHC, A682 Msomuhle road, SCM Office, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will be available from 03 February 2017.</p> <p><i>Post or Deliver Bids to:</i> A682 Msomuhle Road, Sundumbili CHC, Sundumbili Township, Mandini, 4490. Documents to be deposited in the tender box situated by the main entrance gate</p> <p><i>For completion of bid documents please contact:</i> Ms Nozipho Mthembu, <i>Tel:</i> 032 454 7539, <i>Fax:</i> 032 454 0121, <i>Hours:</i> 7h30- 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Sundumbili CHC)	ZNQ158/ 16/ 17	2017-02-13 at 11:00
<p>Supply of dressing, adhesive, non woven, sterile 15cm x 8cm</p> <p>As per specifications</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 from Printing room, R.K. Khan Hospital..</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 M.S. Makhanya. <i>Tel:</i> 0314596274. <i>Fax:</i> 031 - 4030217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596301, <i>Fax:</i> 031- 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 1694/ 16 - 17 GAZ	2017-02-14 at 11:00
<p>Supply of biopsy needle, sterile. size: 16G. As per specifications</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 from Printing room, R.K. Khan Hospital..</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 M.S. Makhanya. <i>Tel:</i> 0314596274. <i>Fax:</i> 031 - 4030217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596301, <i>Fax:</i> 031- 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 1517/ 16 - 17 GAZ	2017-02-14 at 11:00
<p>Supply of urine bags, 2000 ml. As per specifications</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 from Printing room, R.K. Khan Hospital..</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 M.S. Makhanya. <i>Tel:</i> 0314596274. <i>Fax:</i> 031 - 4030217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596301, <i>Fax:</i> 031- 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 1551/ 16 - 17 GAZ	2017-02-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of sponge - absorbent, gelatin, haemostatic. 70 x 50 x 10mm. As per specifications</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 from Printing room, R.K. Khan Hospital..</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 M.S. Makhanya. <i>Tel:</i> 0314596274. <i>Fax:</i> 031 - 4030217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596301, <i>Fax:</i> 031- 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 1581/ 16 - 17 GAZ	2017-02-14 at 11:00
<p>Supply of catheter, two lumen, 20 cm. Size: 8 FR. As per specifications.</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 from Printing Room, R.K. Khan Hospital..</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 M.S. Makhanya. <i>Tel:</i> 0314596274. <i>Fax:</i> 031 - 4030217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596301, <i>Fax:</i> 031- 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 1690/ 16 - 17 GAZ	2017-02-14 at 11:00
<p>Supply of dressing, adherent 280mm x 450mm.</p> <p>As per specifications.</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 from Printing room, R.K. Khan Hospital..</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 M.S. Makhanya. <i>Tel:</i> 0314596274. <i>Fax:</i> 031 - 4030217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596301, <i>Fax:</i> 031- 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 1691/ 16 - 17 GAZ	2017-02-14 at 11:00
<p>Supply of dressing, adhesive, transparent 30cm x 28cm.</p> <p>As per specifications.</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 from Printing room, R.K. Khan Hospital..</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 M.S. Makhanya. <i>Tel:</i> 0314596274. <i>Fax:</i> 031 - 4030217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596301, <i>Fax:</i> 031- 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 1693/ 16 - 17 GAZ	2017-02-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of bandage, adhesive, plaster 75mm x 4.5 mtr</p> <p>As per specifications</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 from Printing room, R.K. Khan Hospital..</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 <i>For technical information please contact:</i> Mr M.S. Makhanya. <i>Tel:</i> 0314596274. <i>Fax:</i> 031 - 4030217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596301, <i>Fax:</i> 031- 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 1695/ 16 - 17 GAZ	2017-02-14 at 11:00
<p>Supply of bandage, adhesive plaster, 50mm x 4,5 mtr long</p> <p>As per specifications</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 from Printing room, R.K. Khan Hospital..</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 <i>For technical information please contact:</i> Mr M.S. Makhanya. <i>Tel:</i> 0314596274. <i>Fax:</i> 031 - 4030217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596301, <i>Fax:</i> 031- 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 1692/ 16 - 17 GAZ	2017-02-14 at 11:00
<p>Supply of electro-surgical electrode sizes: 20 x 12mm, 15 x 12mm, 10 x 10mm</p> <p>As per specifications</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 from Printing room, R.K. Khan Hospital..</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 <i>For technical information please contact:</i> Mr M.S. Makhanya. <i>Tel:</i> 0314596274. <i>Fax:</i> 031 - 4030217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596301, <i>Fax:</i> 031- 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 1696/ 16 - 17 GAZ	2017-02-14 at 11:00
<p>Supply of CT syringes, CT 9000 ADV sizes: 200ml</p> <p>As per specifications</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 from Printing room, R.K. Khan Hospital..</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 <i>For technical information please contact:</i> Mr M.S. Makhanya. <i>Tel:</i> 0314596274. <i>Fax:</i> 031 - 4030217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596301, <i>Fax:</i> 031- 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 1702/ 16 - 17 GAZ	2017-02-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Endo retrieval pouch size: 26cm As per specifications <i>Meeting/Briefing Session:</i> <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 from Printing room, R.K. Khan Hospital..</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 <i>For technical information please contact:</i> Mr M.S. Makhanya. <i>Tel:</i> 0314596274. <i>Fax:</i> 031 - 4030217 <i>Email:</i> mlungisi.makhanya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596301, <i>Fax:</i> 031- 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 1427/ 16 - 17 GAZ	2017-02-14 at 11:00
<p>IRMA TRUPOINT BLOOD GAS CATRIDGES <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For completion of bid documents please contact:</i> NOMASONTO KHUMALO, <i>Tel:</i> 031 2711250, <i>Fax:</i> 031 2075753, <i>Email:</i> nomasonto.khumalo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX	ZNQ1293/ 16- 17	2016-02-15 at 11:00
<p>GAYNAE EXAMINATION COUCH WITH LITHOTOMY POLES (QTY 01) EXAMINATION BED (SUPPLY & ASSEMBLED) (01) 3 FOLD BED SCREEN WITH CURTAINS (01) <i>Meeting/Briefing Session:</i> Site Meeting</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu <i>For technical information please contact:</i> . <i>Tel:</i> 034-271 6522. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0532/ 2016- 17	2017-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF A FULL BODY MATERNITY MANIKIN FOR EMERGENCY MEDICAL SERVICES (EMS), WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH. - WITH GUARANTEED TWO (2) WEEKS' LEAD TIME FROM DATE OF ORDER.</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable.</p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically. Please send written requests with full company and contact details and POP to Mr Riaan Meyer at e-mail: riaan.meyer@westerncape.gov.za. Documents will be released once proof of payment has been provided., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Naseef Abdullah. <i>Tel:</i> 021 938 4115 <i>Email:</i> Naseef.Abdullah@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Riaan Meyer, <i>Tel:</i> 021 483 6005, <i>Email:</i> Riaan.Meyer@westerncape.gov.za, <i>Hours:</i> 07:15 - 15:45.</p> <p>Payments must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING	WCGHCC001/ 2017	2017-02-17 at 11:00
<p>400 units of cuvettes for statsite m hgb meter, or equivalent, must be compatible.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS786/ 16gaz	2017-02-20 at 11:00
<p>70 units of sterile single use arterial catheterization sets 18 and 20g x 8cm.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS794/ 16gaz	2017-02-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>6 boxes of sterile single use t-tube ventilation tube grommets 1mm.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (Stores Department) Gate 2, corner of Umbilo, Rick Turner Road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag X02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney Road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS789/ 16gaz	2017-02-20 at 11:00
<p>100% silicone 3 and 2-way catheter with 30 and 10ml bulb retention, different sizes.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS790/ LS795/ 16gaz	2017-02-20 at 11:00
<p>4 boxes of suprapubic catheterization set with troncar size 18g.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (Stores Department) Gate 2, corner of Umbilo, Rick Turner Road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag X02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney Road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from Acquisition Dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS793/ 16gaz	2017-02-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Drilling of new Borehole at Machibini clinic</p> <p><i>Meeting/Briefing Session:</i> Machibini clinic 07 February 2017, 11:00. Meeting will start at machibini clinic.</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> Miss SR Shabalala. <i>Tel:</i> 035 838 8808. <i>Fax:</i> 035 838 1959 <i>Email:</i> bongani.nkosi@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 605- 16/ 17	2017-02-14 at 11:00
<p>420 Units x 6 months - Six months contract for supply and delivery of Traction kit (Child)</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>Samples for this item is required.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 205/ 16- 17	2017-02-15 at 11:00
<p>1140 Rolls x 4 months - Four months contract for supply and delivery Bandages Elastoplast Adhesive 75mm</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>Samples for this item is required.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 210/ 16- 17	2017-02-15 at 11:00
<p>500 Packets of 12 x 8 months - Eight months contract for supply and delivery Bandages Crepe Wooven - Cotton stretched 150mm</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>Samples for this item is required.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 209/ 16- 17	2017-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>600 Packets of 12 x 8 months - Eight months contract for supply and delivery Bandages Crepe Wooven - Cotton stretched 75mm</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>Samples for this item is required.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 207/ 16- 17	2017-02-15 at 11:00
<p>420 Units x 6 months - Six months contract for supply and delivery of Traction kit (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>Samples for this item is required.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 206/ 16- 17	2017-02-15 at 11:00
<p>600 Packets of 12 x 8 months - Eight months contract for supply and delivery Bandages Crepe Wooven - Cotton stretched 100mm</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>Samples for this item is required.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 208/ 16- 17	2017-02-15 at 11:00
<p>720 Rolls x 6 months - Six months contract for supply and delivery Bandages Elastoplast Adhesive 100mm</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>Samples for this item is required.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 212/ 16- 17	2017-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1500 Rolls x 5 months - Five months contract for supply and delivery Bandages Elastoplast Adhesive 50mm</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>Samples for this item is required.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 211/ 16- 17	2017-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF OUTSOURCED LABORATORY SERVICES.</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session 14 February 2017, 10:00. South African Medical Research Council ,Francie Van Zijl Drive,Parow Valley ,Tygerberg ;7505.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website: www.mrc.ac.za, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council,P.O Box 19070,Tygerberg,7505,Cape. Medical Research Council,Tender Box No 2,Francie Van Zyl Drive,Parow Valley,Tygerberg,7505</p> <p><i>For technical information please contact:</i> Bronwyn Myers. <i>Tel:</i> 021 938 0993. <i>Fax:</i> 021 938 0611 <i>Email:</i> bronwyn.myers@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nolwando Gwija, <i>Tel:</i> 021 938 0850, <i>Fax:</i> 021 938 0611, <i>Email:</i> nolwando.gwija@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Supply Chain Management	SAMRC/ ATODRU-POLS/ 2017/ 01	2017-02-24 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Heavy duty files with dispo clip with 350 sheet filing capacity, with a4 alphabetical tabs, different colours.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS791/ 16gaz	2017-02-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>3 units of fuser unit for hp laserjet m4555mfp printer.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS792/ 16gaz	2017-02-20 at 11:00
<p>PRINTING OF DIGITAL PEN FORMS : 63900 PAGES MATERNAL AND CHILD, 63900 PAGES INDIVIDUAL ADULT FORMS.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 38 Voortrekker Street , Newcastle, 2940, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 38 Voortrekker Street, Newcastle 2940 OR P/Bag X 6661, Newcastle, 2940. All quotations documents can be posted or can be deposited in the tender box situated at the Ground floor (no received faxed documents will be allowed).</p> <p><i>For technical information please contact:</i> MRS N.R. PHAKATHI. <i>Tel:</i> 034 3287090. <i>Fax:</i> 034 312 3122. <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> SANELE MALWANDA / M.E. MDLALOSE, <i>Tel:</i> 034 328 7055, <i>Fax:</i> 034 312 3122, <i>Email:</i> sanele.malwanda@kznhealth.gov.za / mzwakhe.mdlalose@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/a.</p>	KwaZulu-Natal: Department of Health: Amajuba District Office	ZNQ 280/ 16/ 17	2017-02-15 at 11:00
<p>OCCUPATIONAL HEALTH AND SAFETY ACT POSTER/ DISPLAY AND BASIC CONDITIONS OF EMPLOYMENT ACT. POSTERS/ DISPLAY AND FRAMED</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ANTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240. 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For completion of bid documents please contact:</i> ZAMA ZINDELA, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	251/ 16- 17	2017-02-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply & delivery of bother drum, brother toners & lex-mark cartridge <i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Along N2 road between Pongola Town & Piet Retief Town, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> bidders must make sure that their bid documents are delivered on time.</p> <p><i>Post or Deliver Bids to:</i> Along N2 Road between Pongola Town & Piet Retief Town. documents must be deposited in the box at the main Security gate at Itshelejuba Hospital faxed documents will be prohibited no bid documents will be accepted after 11:00 which is closing time</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> samukelisiwe.maphisa@kznhealth.gov.za, <i>Hours:</i> from 07:00 to 16:00.</p> <p>bidders must make sure that all relevant documents are attached, Tax clearance CSD proof of registration, B-BEE certificate issued by SANNAS, CIBD certificate where applicable.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Itshelejuba Hospital	ZNQ 354/ 16/ 17	2017-02-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver pen diamond x 79 <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 06 February to 15 February 2017..</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: Department of Health: Umkhanyakude Health District Office	ZNQ 095/ 16/ 17-MCP	2017-02-15 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals to assist the ARC with the Renovation of building A7 at the ARC-VOPI.</p> <p><i>Meeting/Briefing Session:</i>There is a compulsory briefing session for this bid. Failure to attend the compulsory briefing session will lead to disqualification. 15 February 2017, 10:00. KwaMhlanga/Moloto Road R573, Roodeplaat, Pretoria (012) 808-8000.</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria, or e-mail address zondomp@arc.agric.za/scmrequests@arc.agric.za, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/22/11/16 Proof of payment to be e-mailed to zondomp@arc.agric.za/scmrequests@arc.agric.za, <i>Notes:</i> A non-refundable fee of R100.00 is payable for each tender and no cash will be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria, 0001. Suppliers must submit one original document and three copies of the functionality documents.</p> <p><i>For technical information please contact:</i> Mr. Francois Swanepoel. <i>Tel:</i> 012 842-4066 <i>Email:</i> Swanepoelf@arc.agric.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, <i>Tel:</i> 012 427-9733, <i>Email:</i> ZondoMP@arc.agric.za, <i>Hours:</i> 08:00-16:30.</p> <p>Documents will be released electronically on proof of payment received on 06 February 2017..</p>	Gauteng: Agricultural Research Council: Supply Chain Management	ARC/ 22/ 11/ 16	2017-03-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals to assist the ARC with the Refurbishment of the Glasshouses for the Crop Protection Division at the ARC-VOPI.</p> <p><i>Meeting/Briefing Session:</i> There is a compulsory briefing session for this bid. Failure to attend the compulsory briefing session will lead to disqualification. 14 February 2017, 10:00. KwaMhlanga/Moloto Road R573, Roodeplaat, Pretoria (012) 808-8000.</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria, or e-mail address zondomp@arc.agric.za/scmrequests@arc.agric.za, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/28/01/17 Proof of payment to be e-mailed to zondomp@arc.agric.za/scmrequests@arc.agric.za, <i>Notes:</i> A non-refundable fee of R100.00 is payable for each tender and no cash will be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria, 0001. Suppliers must submit one original document and three copies of the functionality documents.</p> <p><i>For technical information please contact:</i> Dr. Michele Cloete. Tel: 012 808-8000 Email: CloeteMI@arc.agric.za. Hours: 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, Tel: 012 427-9733, Email: ZondoMP@arc.agric.za, Hours: 08:00-16:30.</p> <p>Documents will be released electronically on proof of payment received on 06 February 2017..</p>	Gauteng: Agricultural Research Council: Supply Chain Management	ARC/ 28/ 01/ 17	2017-03-03 at 11:00
<p>Promotion of the Bontle ke Botho Campaign (BkB)</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Tender Briefing Session at Auditorium, ground floor, Imbumba House, 75 Fox Street. Marshalltown 10 February 2017, 12:15</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> Andrew Mathabathe. Tel: 011 240 3089/2673. Fax: N/A Email: andrew.mathabathe@gauteng.gov.za. Hours: 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, Tel: 011 240 3339, Fax: N/A, Email: Muthundinne.Nethomboni@gauteng.gov.za, Hours: 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agriculture and Rural Development: Communication	GT/ GDARD/ 029/ 2017	2017-02-17 at 11:00
<p>FUMIGATION OF PEST WITHINI RIEVLEI HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> RIETVLEI HOPITAL - GATEWAY CLINIC -VIA SIHLEZA, SINGISI, NDAWANA, GOWAN-LEA CLINICS 08 February 2017, 09:00. RIETVLEI HOSPITAL.</p> <p><i>Bids obtainable from:</i> R56 Road, Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686. <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Rietlei Hospital.</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate.</p> <p><i>For technical information please contact:</i> Mrs Nzimande/ Mrs Ntanzu. Tel: 039 260 5156- 5187. Fax: 039 260 0019/039-2600863 Email: nomonde.nzimande@kznhealth.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lungile Shezi, Tel: 039-260 5269, Fax: 039 -260 0019, Email: lungile.shezi@kznhealth.gov.za, Hours: 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN	ZNQ: 314/ 01/ 2016-2017	2017-02-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FUMIGATION OF PEST WITHINI 12 CLINICS OF RIETVLEI HOSPITAL (spec will be attached on a document) <i>Meeting/Briefing Session:</i> SCM BOARDROOM 09 February 2017, 09:00. RIETVLEI HOSPITAL VIA GUGWINI, IBISI, ST-MARGARET, MVOTI, LADAM, MVUBUKAZI, LOUR DS., <i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available during the compulsory Site meeting at Rietvlei Hospital. <i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate. <i>For technical information please contact:</i> Mrs Nzimande/ Mrs Ntanzu. <i>Tel:</i> 039 260 5156/ 5187. <i>Fax:</i> 039 260 0019/039-2600863 <i>Email:</i> nomonde.nzimande@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Lungile Shezi, <i>Tel:</i> 039-260 5269, <i>Fax:</i> 039 -260 0019/039-2600863, <i>Email:</i> Lungile.shezi@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00. Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN	ZNQ: 315/ 01/ 2016-2017	2017-02-17 at 11:00
<p>SUPPLY AND DELIVER 3X FREIGHT CONTAINERS, (COMPLETE WITH SHELVING) <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ANTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL. <i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240. 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME <i>For completion of bid documents please contact:</i> ZAMA ZINDELA, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00. NO DOCUMENTS WILL BE FAXED AND EMAILED.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	252/ 16- 17	2017-02-14 at 11:00
<p>SUPPLY GOLF CART WITH CANOPY ON TOP FOR TRASPOPRTING OF PATIENTS WITH A STRECHER X1 <i>Meeting/Briefing Session:</i> N/A <i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a <i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30 <i>For technical information please contact:</i> Mr NS Reddy. <i>Tel:</i> 039-9787232. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30. <i>For completion of bid documents please contact:</i> Ms S Dlomo, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital -SCM	ZNQ626/ 16	2017-02-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pest control service 2 years contract Umzinyathi Health District Offices. Written proof of pest control certificate accredited by Department of Agriculture is a requirement</p> <p><i>Meeting/Briefing Session:</i> Pest control services at Umzinyathi Health District Offices 07 February 2017, 11:00. Small boardroom (Umzinyathi Health District Office), 34 Wilson Street, Dundee.</p> <p><i>Bids obtainable from:</i> Umzinyathi Health District Office 34 Wilson Street, Dundee 3000. Quotation will be available on the site meeting, only to suppliers who be attending briefing session., <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 : Valid Pest control operator Certificate accredited by department of agriculture (Act 36 of 1937). NB: it is compulsory to attend site briefing.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	118/ 2016/ 17	2017-02-09 at 11:00
<p>SUPPLY AND DELIVER AND INSTALL ,CURTAINS FOR 46 WINDOWS LIGHT GREEN IN COLOUR COTTON FABRIC WITH LINNING</p> <p><i>Meeting/Briefing Session:</i> GCUMISA CLINIC 10 February 2017, 11:00. GCUMISA CLINIC.</p> <p><i>Bids obtainable from:</i> PRIVATE BAG X 215,OZWATHINI,3242, <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> R614 WARTBURG ROAD,OZWATHINI,3242. N/A</p> <p><i>For completion of bid documents please contact:</i> MISS SN MCHUNU, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: De- partment of Health: APPELSBOSCH	ZNQ 615/ 2016	2017-02-17 at 11:00
<p>Supply of Office Furniture (Specification will be attached on the documents).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KZN - Health, e-Thekwini District Office, 38 King Cetshwayo Highway, Highway House, Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> NB. Requirements - Companies that meet the requirements of Local Content by the Department of Trade and Industry.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway . To be on the sealed envelope, indicating ZNQ. Number and the closing date</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Email:</i> nomsa.mkhathini@kznhealth, <i>Hours:</i> 7:30 - 16:00.</p> <p>NB. Requirements - Companies that meet the requirements of Local Content by the Department of Trade and Industry.</p>	KwaZulu-Natal: De- partment of Health: ETHEKWINI DIS- TRICT OFFICE	ZNQ.NO: 419/ 11/ 16- 17	2017-02-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Office Furniture (Specification will be attached on the documents)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KZN - Health, e-Thekwini District Office, 38 King Cetshwayo Highway, Highway House, Mayville, <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> Non, <i>Notes:</i> NB. Requirements - Companies that meet the requirements of Local Content by the Department of Trade and Industry.</p> <p><i>Post or Deliver Bids to:</i> Hand delivered preferred: To Tender Box for KZN - Health, e - Thekwini District Office, Highway House, 83 King Cetshwayo Highway. To be on the sealed envelope, indicating ZNQ. Number and the closing date</p> <p><i>For completion of bid documents please contact:</i> Nomusa Mkhathini, <i>Tel:</i> 031-2405394, <i>Fax:</i> 031-2405359, <i>Email:</i> nomsa.mkhathini@kznhealth, <i>Hours:</i> 7:30 - 16:00.</p> <p>NB. Requirements - Companies that meet the requirements of Local Content by the Department of Trade and Industry.</p>	KwaZulu-Natal: Department of Health: ETHEKWINI DISTRICT OFFICE	ZNQ.NO: 418/ 11/ 16- 17	2017-02-10 at 11:00
<p>supply & delivery of kitchen cutlery</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Along N2 road between Pongola Town & Piet Retief Town, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> bidders must make sure that their bid documents are delivered on time.</p> <p><i>Post or Deliver Bids to:</i> Along N2 Road between Pongola Town & Piet Retief Town. documents must be deposited in the box at the main Security gate at Itshelejuba Hospital faxed documents will be prohibited no bid documents will be accepted after 11:00 which is closing time</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> samukelisiwe.maphisa@kznhealth.gov.za, <i>Hours:</i> from 07:00 to 16:00.</p> <p>bidders must make sure that all relevant documents are attached, Tax clearance CSD proof of registration, B-BEE certificate issued by SANNAS, CIBD certificate where applicable.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Itshelejuba Hospital	ZNQ 590/ 16/ 17	2017-02-10 at 11:00
<p>Supply & delivery of kitchen cutlery.</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Along N2 road between Pongola Town & Piet Retief Town, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> bidders must make sure that their bid documents are delivered on time.</p> <p><i>Post or Deliver Bids to:</i> Along N2 Road between Pongola Town & Piet Retief Town. documents must be deposited in the box at the main Security gate at Itshelejuba Hospital faxed documents will be prohibited no bid documents will be accepted after 11:00 which is closing time</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> samukelisiwe.maphisa@kznhealth.gov.za, <i>Hours:</i> from 07:00 to 16:00.</p> <p>bidders must make sure that all relevant documents are attached, Tax clearance CSD proof of registration, B-BEE certificate issued by SANNAS, CIBD certificate where applicable.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Itshelejuba Hospital	ZNQ 590/ 16/ 17	2017-02-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply & delivery of hospital beds x 5</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Along N2 road between Pongola Town & Piet Retief Town, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> bidders must make sure that their bid documents are delivered on time.</p> <p><i>Post or Deliver Bids to:</i> Along N2 Road between Pongola Town & Piet Retief Town. documents must be deposited in the box at the main Security gate at Itshelejuba Hospital. faxed documents will be prohibited. no bid documents will be accepted after 11:00 which is closing time</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> samukelisiwe.maphisa@kznhealth.gov.za, <i>Hours:</i> from 07:00 to 16:00.</p> <p>bidders must make sure that all relevant documents are attached, Tax clearance CSD proof of registration, B-BEE certificate issued by SANNAS, CIBD certificate where applicable.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Itshelejuba Hospital	ZNQ 637/ 16/ 17	2017-02-10 at 11:00
<p>supply & delivery of hospital beds x 5</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Along N2 road between Pongola Town & Piet Retief Town, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> bidders must make sure that their bid documents are delivered on time.</p> <p><i>Post or Deliver Bids to:</i> Along N2 Road between Pongola Town & Piet Retief Town. documents must be deposited in the box at the main Security gate at Itshelejuba Hospital faxed documents will be prohibited no bid documents will be accepted after 11:00 which is closing time</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> samukelisiwe.maphisa@kznhealth.gov.za, <i>Hours:</i> from 07:00 to 16:00.</p> <p>bidders must make sure that all relevant documents are attached, Tax clearance CSD proof of registration, B-BEE certificate issued by SANNAS, CIBD certificate where applicable.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Itshelejuba Hospital	ZNQ 637/ 16/ 17	2017-02-10 at 11:00
<p>SERVICE TO BUILDING MANAGEMENT SYSTEM PERIOD: 24 MONTHS</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. 10 February 2017, 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 <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 1697/ 16 - 17 GAZ	2017-02-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE AND THERMAL IMAGING OF TRANSFORMERS AND SWITCHGEAR ONCE-OFF 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. 17 February 2017, 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 <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 1685/ 16 - 17 GAZ	2017-02-28 at 11:00
<p>Emergency Trolleys (modern type). As per specification</p> <p><i>Meeting/Briefing Session:</i> . 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 from Printing room, R.K. Khan Hospital..</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 <i>For technical information please contact:</i> Mr Claude Govender. <i>Tel:</i> 031 - 4596303. <i>Fax:</i> 031 - 403 0217. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596301, <i>Fax:</i> 031- 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management R.K.Khan Hospital	ZNQ 1681/ 16 - 17(B) GAZ	2017-02-14 at 11:00
<p>Service to cold rooms. Period: Bi-annual. 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. 13 February 2017, 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 <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 1655/ 16 - 17 GAZ	2017-02-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALLATION OF STEEL SHELVING, SECURITY GATES AND FIRE EXTINGUISHER FOR COMPREHENSIVE RECORDS MANAGEMENT AT UTHUKELA DISTRICT OFFICE ARCHIVES ROOM.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Uthukela Health District Office 32 Lyell Street, Ladysmith 3370, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Uthukela Health District Office No. 32 Lyell street Ladysmith,3370. All documents must be submitted in sealed envelopes on closing date and time or before the closing date. The tender box is available at the reception. <i>For technical information please contact:</i> Mr R.B Lalbeharie. <i>Tel:</i> 036 631 2202. <i>Fax:</i> 036 631 2836 <i>Email:</i> rajen.lalbeharie@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr R.B Lalbeharie and Miss L.C Sithole, <i>Tel:</i> 036 631 2202, <i>Fax:</i> 036 631 2836, <i>Email:</i> lalbeharie@kznhealth.gov.za and lindelwa.sithole@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: Uthukela Health District Office	72/ 16- 17	2017-02-13 at 11:00
<p>Service fire extinguishers, at UMkhanyakude Health District - Jozini Malaria.</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. <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 06 February 2017 to 15 February 2017.</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, Suppliers must have a valid letter of good standing, CIDB registration 1SF (for fire), CIDB 1SO (for pipes), Valid SABS / SANS certificate, Suppliers must submit valid technicians certificate accredited by SAQC (South African Qualification Committee for fire Industry. NB: QUOTATIONS DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..</p>	KwaZulu-Natal: De- partment of Health: UMkhanyakude Health District Office	ZNQ 094/ 16/ 17- MCP	2017-02-15 at 11:00
<p>Supply and deliver filing cabinet 2 doors</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 Boxer . Jozini, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on official quotation form, which shall be completed in all aspect.</p> <p><i>Post or Deliver Bids to:</i> Quotation documents will be available from 06.02.2017to 15.02.2017. NB: Quotation documents will not be faxed or emailed to suppliers.. The envelopes must be dropped at UMkhanyakude Sub-Health District Office the quotation box, one envelope per quotation and quotation number written on it. Faxed or emailed quotations (Responses) will not be considered. <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> 07h30 - 16h15.</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> 07h30 - 16h15.</p> <p>Suppliers must be registered on CSD, Only local manufactured products with prescribed minimum threshold for local content will be considered..</p>	KwaZulu-Natal: De- partment of Health: UMkhanyakude Health District Office	ZNQ 124/ 16/ 17- CHC	2017-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service of cleaning garden and grounds for 3 months.</p> <p><i>Meeting/Briefing Session:</i> Site is compulsory. 08 February 2017, 11:00. Site meeting will be taking place at Recreation Hall at Don McKenzie Hospital at 11:00 a.m..</p> <p><i>Bids obtainable from:</i> Documents are available at DON MCKENZIE HOSPITAL, no 10 Zulu Reserve Road Bothas'hill 3660 from Monday - Friday 8:00 a.m. -15:30 p.m., <i>Payment Details:</i> No Payment of document., <i>Notes:</i> Do not email / fax the document.</p> <p><i>Post or Deliver Bids to:</i> Don Mckenzie Hospital No 10 Zulu Reserve Road Botha'sHill 3660. Document must be deposit on the tender box near the guard room at Don McKenzie Hospital. Do not Fax or Email the Document. <i>For technical information please contact:</i> Mr N.Hlabe. <i>Tel:</i> 031-7771155. <i>Fax:</i> 031-7771717 <i>Email:</i> Ndumiso.Hlabe@gmail.com. <i>Hours:</i> 7:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Nonhlanhla .Shabalala, <i>Tel:</i> 031-7771155, <i>Fax:</i> 031-7771717, <i>Email:</i> nonhlanhla.shabalala@kznhealth.gov.za, <i>Hours:</i> 7:00-16:00.</p> <p>ACCOUNT NO.HI000095.</p>	KwaZulu-Natal: Department of Health: Don McKenzie Hospital ,S.C.M.	ZNQ- 10- 01- 16/ 17	2017-02-20 at 11:00
<p>Service of cleaning garden and grounds for 3 months.</p> <p><i>Meeting/Briefing Session:</i> Site is compulsory. 08 February 2017, 11:00. Site meeting will be taking place at Recreation Hall at Don McKenzie Hospital at 11:00 a.m..</p> <p><i>Bids obtainable from:</i> Documents are available at DON MCKENZIE HOSPITAL, no 10 Zulu Reserve Road Bothas'hill 3660 from Monday - Friday 8:00 a.m. -15:30 p.m., <i>Payment Details:</i> No Payment of document., <i>Notes:</i> Do not email / fax the document.</p> <p><i>Post or Deliver Bids to:</i> Don Mckenzie Hospital No 10 Zulu Reserve Road Botha'sHill 3660. Document must be deposit on the tender box near the guard room at Don McKenzie Hospital. Do not Fax or Email the Document. <i>For technical information please contact:</i> Mr N.Hlabe. <i>Tel:</i> 031-7771155. <i>Fax:</i> 031-7771717 <i>Email:</i> Ndumiso.Hlabe@gmail.com. <i>Hours:</i> 7:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Nonhlanhla .Shabalala, <i>Tel:</i> 031-7771155, <i>Fax:</i> 031-7771717, <i>Email:</i> nonhlanhla.shabalala@kznhealth.gov.za, <i>Hours:</i> 7:00-16:00.</p> <p>ACCOUNT NO.HI000095.</p>	KwaZulu-Natal: Department of Health: Don McKenzie Hospital ,S.C.M.	ZNQ- 10- 01- 16/ 17	2017-02-20 at 11:00
<p>Service of cleaning garden and grounds for 3 months.</p> <p><i>Meeting/Briefing Session:</i> Site is compulsory. 08 February 2017, 11:00. Site meeting will be taking place at Recreation Hall at Don McKenzie Hospital at 11:00 a.m..</p> <p><i>Bids obtainable from:</i> Documents are available at DON MCKENZIE HOSPITAL, no 10 Zulu Reserve Road Bothas'hill 3660 from Monday - Friday 8:00 a.m. -15:30 p.m., <i>Payment Details:</i> No Payment of document., <i>Notes:</i> Do not email / fax the document.</p> <p><i>Post or Deliver Bids to:</i> Don Mckenzie Hospital No 10 Zulu Reserve Road Botha'sHill 3660. Document must be deposit on the tender box near the guard room at Don McKenzie Hospital. Do not Fax or Email the Document. <i>For technical information please contact:</i> Mr N.Hlabe. <i>Tel:</i> 031-7771155. <i>Fax:</i> 031-7771717 <i>Email:</i> Ndumiso.Hlabe@gmail.com. <i>Hours:</i> 7:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Nonhlanhla .Shabalala, <i>Tel:</i> 031-7771155, <i>Fax:</i> 031-7771717, <i>Email:</i> nonhlanhla.shabalala@kznhealth.gov.za, <i>Hours:</i> 7:00-16:00.</p> <p>ACCOUNT NO.HI000095.</p>	KwaZulu-Natal: Department of Health: Don McKenzie Hospital ,S.C.M.	ZNQ- 10- 01- 16/ 17	2017-02-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply service of funeral parlour on year contract to transport corpses <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 FS Mpanza. <i>Tel:</i> 035 838 8780. <i>Fax:</i> 035 838 1959 <i>Email:</i> sibusiso.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>N/A.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ 603- 16/ 17	2017-02-14 at 11:00
<p>Servicing Vacuum plant.</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting will be held. 13 February 2017, 09:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> francis.barth@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	H75/ 16/ 17	2017-02-20 at 11:00
<p>Annual servicing of standby generator.</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting will be held. 13 February 2017, 09:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> francis.barth@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	H377/ 16/ 17	2017-02-20 at 11:00
<p>Supply and deliver Security uniform.</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	H610/ 16/ 17	2017-02-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing Medical gas points in the wards, Theatre and Casualty.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting will be held. 13 February 2017, 09:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> francis.barth@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	H76/ 16/ 17	2017-02-20 at 11:00
<p>Relocate 12 x 17cm Parkhome from GJ Crookes Hospital to Murchison Gateway.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting will be held. 13 February 2017, 11:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr F. Barth / Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> francis.barth@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	H555/ 16/ 17	2017-02-20 at 11:00
<p>Servicing Medical gas plant.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting will be held. 13 February 2017, 09:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr F. Barth / Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> francis.barth@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	H74/ 16/ 17	2017-02-20 at 11:00
<p>Transparent Film Dressing Frame style Size 10 x 12cm x 600 (Box of 20)</p> <p>NB: This is a 6 months period contract. 100 Boxes will be ordered monthly, the price must be fixed for a 6 month period. please note should provincial/national contract be awarded this contract will be terminated.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department, <i>Cost of Documents:</i> R20, <i>Payment Details:</i> Payment to be made at Imbalenhle CHC Patient Administration Department before 3 o' clock</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre Private Bag x9104, Unit 3 Thwala Road Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Mrs. N. Ngubo. <i>Tel:</i> 033-3989105 <i>Email:</i> nosihle.ngubo@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Phumlile Ngcobo, <i>Tel:</i> 033-3989105, <i>Fax:</i> 033-39892600, <i>Email:</i> nosihle.ngubo@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre Private Bag X9104, Unit 3 Thwala Road Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management	32/ 01/ 17	2017-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Transparent Film Dressing Frame style Size 10 x 25cm x 600 (Box of 20).</p> <p>NB: This is a 6 months period contract. 100 Boxes will be ordered monthly.</p> <p>The price must be fixed for a 6 month period. please note should provincial/national contract be awarded this contract will be terminated.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department, <i>Cost of Documents:</i> R20, <i>Payment Details:</i> Payment to be made at Imbalenhle CHC Patient Administration Department before 3 o' clock</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre Private Bag x9104, Unit 3 Thwala Road Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Mrs. N. Ngubo. <i>Tel:</i> 033-3989105 <i>Email:</i> nosihle.ngubo@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Phumlile Ngcobo, <i>Tel:</i> 033-3989105, <i>Fax:</i> 033-39892600, <i>Email:</i> nosihle.ngubo@kznhealth.gov.za, <i>Hours:</i> 09H00-15H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre Private Bag X9104, Unit 3 Thwala Road Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management	31/ 01/ 17	2017-02-16 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER WHO WILL OFFER CLEANING SERVICES AT THE THUSONG SERVICE CENTRE AT MAPONYA MALL IN SOWETO FOR A PERIOD OF THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i>Maponya Mall, Thusong Service Centre, Shop No.368, Maponya Mall, Chris Hani Road, Pimville, Soweto 13 February 2017, 11:00. Maponya Mall, Thusong Service Centre, Shop No.368, Maponya Mall, Chris Hani Road, Pimville, Soweto</p> <p><i>Bids obtainable from:</i> Batho Pele House, 546 Edmond Street,(C/O Hamilton Street), Arcadia or www.dpsa.gov.za/tenders.php or http://www.etenders.gov.za , <i>Cost of Documents:</i> NO COSTS INVOLVED, <i>Payment Details:</i> N/A, <i>Notes:</i> NO TENDER DOCUMENTS WILL BE AVAILABLE AT THE SITE/ INFO SESSION..</p> <p><i>Post or Deliver Bids to:</i> Batho Pele House, 546 Edmond Street,(C/O Hamilton Street), Arcadia. NO LATE DOCUMENTS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Mr. Metsantika Seopela/ Ms. Babalwa Duda. <i>Tel:</i> 012 336 1531 / 011 938 1062 <i>Email:</i> metsantikas@dpsa.gov.za / babalwa.duda@dpsa.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lorraine Masenya / Fikile Maseko, <i>Tel:</i> 012 336 1126/1216, <i>Fax:</i> 0866185969, <i>Hours:</i> 08h00-16h00.</p> <p>This tender has a compulsory briefing session ,failure to attend the briefing session will result in your tender/proposal being disqualified..</p>	Gauteng: Department of Public Service and Administration: DPSA	DPSA007/ 2016	2017-02-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ngwelezane Hospital :Security Upgrade -CIDB Grading 7GB or Higher.</p> <p><i>Meeting/Briefing Session:</i>Ngwelezane Hospital :Main Security Gate off Thanduyise Drive,Ngwelezane. Detailed advert will appear on the following newspaper :Isolezwe, Natal Witness and Mercury on the 2017 /02/03 17 February 2017, 10:00. Ngwelezane Hospital :Main Security Gate off Thanduyise Drive,Ngwelezane..</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street ,PMB during working hours 9h00 to 15h00., <i>Payment Details:</i> Bank name : ABSA , Account No. 4072485515 , Account Type : Current Account Branch Code : 632005 , Reference : 14019605, <i>Notes:</i> R 470.00.</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> Ms H Gorny, <i>Tel:</i> 033 355 5463 <i>Email:</i> hanke.gorny@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>Tender documents must be purchased prior to the stating time of pre-tender briefing meetings. No tender documents will be issued at the meeting. Bidders who attend without a bid document will not be allowed to the briefing. No late arrivals will be admitted to the pre-tender briefing meetings..</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTU0130W, WIMS NO 035564	2017-03-03 at 11:00
<p>Pretoria: 38 Church Square: IT infrastructure installations: Audio Visual and Conferencing</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 15 February 2017, 14:00. Pretoria: 38 Church Square, Paul Kruger Street.</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 only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Livhuwani Ramalata. <i>Tel:</i> 012 310 5928 <i>Email:</i> livhuwani.ramalata@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>The Tender include functionality. Minimum functionality score to qualify for further evaluation is 65%. Tenderers are required to be registered on CSD (central supplier database)</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt17/ 005	2017-03-07 at 11:00
<p>Pretoria: 38 Church Square: IT infrastructure installations: Network equipments and Telephony</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 14 February 2017, 10:00. Pretoria: 38 Church Square.</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 only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Livhuwani Ramalata. <i>Tel:</i> 012 310 5928 <i>Email:</i> livhuwani.ramalata@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>The Tender include functionality. Minimum functionality score to qualify for further evaluation is 65%. Tenderers are required to be registered on CSD (central supplier database)</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt17/ 002	2017-03-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for removal, upgrade, repositioning, supply, delivery, installation and commissioning of an IP based internal and outdoor CCTV Cameras, including the access control system.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 17 February 2017, 10:00. Seminar Room, Freedom Park.</p> <p><i>Bids obtainable from:</i> Cnr. Koch and 7th Avenue, Salvokop, Pretoria, <i>Cost of Documents:</i> R500.00</p> <p><i>Post or Deliver Bids to:</i> Cnr. Koch and 7th Avenue, Salvokop, Pretoria <i>For technical information please contact:</i> Edward. <i>Tel:</i> 912 336 4003. <i>Fax:</i> 012 336 4021 <i>Email:</i> edward@freedompark.co.za. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Edward Buthelezi, <i>Tel:</i> 012 336 4003, <i>Email:</i> edward@freedompark.co.za, <i>Hours:</i> 8h00 - 16h00.</p>	Gauteng: Freedom Park Trust: Park Operations	FP 06/ 16 PO	2017-03-03 at 11:00
<p>PROVISION OF ADVERTISING (PRINT MEDIA) FOR A PERIOD OF ONE YEAR</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, Johannesburg, <i>Cost of Documents:</i> R250.00, <i>Payment Details:</i> A non-refundable tender fee of R250.00 per tender document must be deposited into the HDA's bank account, First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference: HDA/JHB/2016/020, followed by the service provider's name., <i>Notes:</i> Tender documents may be collected during work hours (08:30-16:00) from Monday 06 February 2017.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), Block A, Riviera Road Office Park, 6-10 Riviera Road, Killarney, Johannesburg The closing time and date for receipt of tenders is 11:00 on Monday 27 February 2017. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted. <i>For technical information please contact:</i> Jane Mahlangu. <i>Tel:</i> (011) 544-1000 <i>Email:</i> jane.mahlangu@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>Email:</i> jane.mahlangu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>Only tenders from service providers who satisfy the criteria in the Tender Data Section of the tender document will be considered. As minimum requirements..</p>	Gauteng: Housing Development Agency: Communication and Marketing	HDA/ JHB/ 2016/ 020	2017-02-27 at 11:00
<p>Fumigation of PPTS buses and Nakekela building, service to be rendered on a four months contract.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting. 10 February 2017, 11:00. Nakekela Ventre (Ngwelezane Hospital).</p> <p><i>Bids obtainable from:</i> King Cetshwayo Health District Office, <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> 2nd Lood Avenue, Empangeni Rail, 3880. Document shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents. <i>For technical information please contact:</i> Mr T.A Simelane. <i>Tel:</i> 035 787 6250. <i>Fax:</i> 035 787 0641 <i>Email:</i> thalane.simelane@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr N.N Ndlovu, <i>Tel:</i> 035 787 6287, <i>Fax:</i> 035 787 0641, <i>Email:</i> nduduzo.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please confirm attendance by return fax 035 787 0641 for attention Mr N.N Ndlovu/ Ms N.A Makhathini, by not later than 11H00, 02/01/2017. Bid documents will only be prepared according to confirmation received..</p>	KwaZulu-Natal: King Cetshwayo Health District Office: Acquisition section	ZNQ200/ DC28/ 16- 17	2017-02-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Fumigation of PPTS buses and Nakekela building, service to be rendered on a four months contract.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting. 10 February 2017, 11:00. Nakekela centre (Ngwelezane Hospital).</p> <p><i>Bids obtainable from:</i> King Cetshwayo Health District Office, <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> 2nd Lood Avenue Empangeni Rail 3880. Document shall be lodged at the address indicated not later than the closing time specified for their receipt, and in accordance with the directives in the quotation documents.</p> <p><i>For technical information please contact:</i> Mr T.A Simelane. <i>Tel:</i> 035 787 6250. <i>Fax:</i> 035 787 0641 <i>Email:</i> thalane.simelane@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr N.N Ndlovu, <i>Tel:</i> 035 787 6287, <i>Fax:</i> 035 787 0641, <i>Email:</i> nduduzo.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please confirm attendance by return fax 035 787 0641 for attention Mr N.N Ndlovu/ Ms N.A Makhathini, by not later than 11H00, 02/01/2017. Bid documents will only be prepared according to confirmation received..</p>	<p>KwaZulu-Natal: King Cetshwayo Health District Office: Acquisition section</p>	<p>ZNQ200/ DC28/ 16- 17</p>	<p>2017-02-16 at 11:00</p>
<p>Bloemfontein Tempe 44 Parachute Brigade: Repair and Renovation to Building 216. CIDB grading 7GB or 7GB and higher or 7GB PE or 7GB PE</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> Payment should be strictly cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300. N/A</p> <p><i>For technical information please contact:</i> George Bibbey. <i>Tel:</i> 051 408 7511 / 079 559 9252. <i>Fax:</i> 086 272 9816 <i>Email:</i> george.bibbey@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Email:</i> joey.joubert@dpw.gov.za or lefa.melesi@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	<p>Free State: National Department of Public Works Bloemfontein Regional Office: SANDF</p>	<p>BL16/ 101</p>	<p>2017-02-28 at 11:00</p>
<p>Senekal SAPS: Repair and Maintenance to Electrical, Civil, Mechanical and Structural Elements. CIDB grading 4GB or 4GB and higher or 4GB PE or 4GB PE</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> Payment should be strictly cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300. N/A</p> <p><i>For technical information please contact:</i> Ernest Krause. <i>Tel:</i> 051 408 7498 / 060 981 1888. <i>Fax:</i> 086 272 9816 <i>Email:</i> ernest.krause@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Email:</i> joey.joubert@dpw.gov.za or lefa.melesi@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	<p>Free State: National Department of Public Works Bloemfontein Regional Office: SAPS</p>	<p>BL16/ 102</p>	<p>2017-02-28 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Vrede SAPS: Condition Based Maintenance.</p> <p>CIDB grading 5GB or 5GB and higher or 5GB PE or 5GB PE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> Payment should be strictly cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300. N/A</p> <p><i>For technical information please contact:</i> Ernest Krause. <i>Tel:</i> 051 408 7498 / 060 981 1888. <i>Fax:</i> 086 272 9816 <i>Email:</i> ernest.krause@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Email:</i> joey.joubert@dpw.gov.za or lefa.melesi@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: SAPS	BL16/ 100	2017-02-28 at 11:00
<p>Hertzogville SAPS: Repair and Maintenance to Electrical, Civil, Mechanical and Structural Elements. CIDB grading 6GB or 6GB and higher or 6GB PE or 6GB PE</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> Payment should be strictly cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300. N/A</p> <p><i>For technical information please contact:</i> Ernest Krause. <i>Tel:</i> 051 408 7498 / 060 981 1888. <i>Fax:</i> 086 272 9816 <i>Email:</i> ernest.krause@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Email:</i> joey.joubert@dpw.gov.za or lefa.melesi@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: SAPS	BL16/ 103	2017-02-28 at 11:00
<p>Request for Proposal to Supply and Support NYDA ICT Services</p> <p><i>Meeting/Briefing Session:</i>Non-Compulsory Briefing Session to be held at NYDA Head Office 09 February 2017, 11:00. NYDA Head Office Halfway House Midrand.</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.</p> <p><i>For technical information please contact:</i> Mr. Cyril Ramavhona. <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/ 03/ ICT	2017-02-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SAFCOL SOC Ltd hereby invites suitable service providers to provide information on :</p> <p>1. SUPPLY AND DELIVERY OF APPROPRIATE MACHINERY AND EQUIPMENT TO ESTABLISH A SEMI-AUTOMATED PRODUCTION LINE FOR THE MANUFACTURING OF CLOSED TIMBER FRAME PANELS FOR CONSTRUCTION PURPOSES. 2. INSTALLATION AND MAINTENANCE OF SEMI-AUTOMATED PRODUCTION LINE 3. PROPOSALS ON HOW BEST TO IMPLEMENT SUCH A SEMI-AUTOMATED PRODUCTION LINE</p> <p><i>Meeting/Briefing Session:</i> Briefing session 07 February 2017, 10:00. SAFCOL offices , Lynnwood Glen, Pretoria</p> <p><i>Bids obtainable from:</i> RFI documents are available on the e-tender portal (www.etenders.gov.za) . They may also be requested via email., <i>Cost of Documents:</i> RFI document is available at no cost, <i>Notes:</i> Bid Reference: RFI 402-2017 Bidder Company Name.</p> <p><i>Post or Deliver Bids to:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer).</p> <p><i>For technical information please contact:</i> 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>	National: SAFCOL (SOC) Ltd	BID NUMBER: RFI 402- 2017	2017-03-03 at 12:00
<p>SAFCOL SOC Ltd hereby invites suitable service providers to render mushroom collection service at Highveld District</p> <p><i>Meeting/Briefing Session:</i> Briefing session 09 February 2017, 10:00. JESSIEVALE PLANTATION.</p> <p><i>Bids obtainable from:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer)., <i>Cost of Documents:</i> Bid documents are available at R300 , proof of payment to be submitted on collection of the document., <i>Payment Details:</i> Komatiland Forests Bank Account: Bank: Standard Bank, Account Number: Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No: 032907672, Branch Code no: 052852, Branch Name: Nelspruit., <i>Notes:</i> Bid Reference: RFB-349 Bidder Company Name.</p> <p><i>Post or Deliver Bids to:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer).</p> <p>. Safcol Head Office Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer).</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>	National: SAFCOL (SOC) Ltd	BID NUMBER: RFB- 349	2017-03-03 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SAFCOL SOC Ltd hereby invites suitable service providers to render the following services:</p> <p>1. RFB 409-2017 REFURBISHMENT OF BUILDINGS AT NORTHERN DISTRICT.</p> <p>2. RFB 410-2017 REMOVAL AND DISPOSAL OF ASBESTOS ROOFS AT VARIOUS PLANTATIONS.</p> <p><i>Meeting/Briefing Session:</i> Briefing session - 10 Streak Street, Nelspruit 08 February 2017, 10:00. 10 Streak Street, Nelspruit.</p> <p><i>Bids obtainable from:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer)., <i>Cost of Documents:</i> Bid documents are available at R300.00, proof of payment to be submitted on collection of the document., <i>Payment Details:</i> Komatiland Forests Bank Account: Bank: Standard Bank, Account Number: Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No: 032907672, Branch Code no: 052852, Branch Name: Nelspruit., <i>Notes:</i> Bid Reference: RFB 409 -2017 / RFB 410-2017 Bidder Company Name.</p> <p><i>Post or Deliver Bids to:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer).</p> <p>. 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. <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>	National: SAFCOL (SOC) Ltd	BID NUMBER: RFB 409 / 410 - 2017	2017-03-03 at 12:00
<p>HIRING OF VEHICLES TO SOUTH AFRICAN POLICE SERVICE: PRESIDENTIAL PROTECTION SERVICE 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> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0184, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> LT Col van Baalen. <i>Tel:</i> 012 400 6446 <i>Email:</i> vanbaalenmaris@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> PAC Ngoepe M / SPAC B Muthula, <i>Tel:</i> 012-841 70204, <i>Fax:</i> 012 841 7071, <i>Email:</i> MuthulaBilly@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	National: SOUTH AFRICAN POLICE SERVICE: DIVISION: PRESIDENTIAL PROTECTION SERVICES	19/ 1/ 9/ 1/ 102TV(16)	2017-03-03 at 11:00
<p>Invitation to submit a Cost Estimate for Insurance Cover of Provincial Law Enforcement Fleet for a period of 36 months</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session</p> <p><i>Bids obtainable from:</i> c/o Lennox and Sidney street, Kimberley</p> <p><i>Post or Deliver Bids to:</i> Po Box 1368, Kimberley, 8345</p> <p><i>For technical information please contact:</i> Adelaide Montwedi. <i>Tel:</i> 053 839 1731. <i>Fax:</i> 053 839 1771 <i>Email:</i> amontwedi@ncpg.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Adelaide Montwedi / Masego Ncube, <i>Tel:</i> 053 839 1731 / 053 839 1808, <i>Fax:</i> 053 839 1771, <i>Email:</i> amontwedi@ncpg.gov.za / mrattle@ncpg.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Northern Cape: Transport, Safety & Liaison	NCTSL/ 1/ 2017	2017-03-02 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery and Installation of a Swimming Pool with Paving and Fencing around Pool at 1 Signal Regiment.</p> <p>Only Suppliers registered at the National Spa and Pool Institute of South Africa will be allowed to bid.</p> <p>(Procurement Plan Number: DOD PROC PLAN 16/17/747).</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 23 February 2017 at 11:00am. Bidders Information Briefing Session will be held at 1 Signal Regiment, Military Base Rooiwal, Rooiwal, M39 Shoshanguve Road A130, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 23 February 2017, 11:00. Bidders Information Briefing Session will be held at 1 Signal Regiment, Military Base Rooiwal, Rooiwal, M39 Shoshanguve Road A130, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Lieutenant Colonel J.P. Botha. <i>Tel:</i> 012 529-1811 / 082 850 2558</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: 1 Signal Regiment, Rooiwal, Pretoria	CPSC- B- G- 483-2016	2017-03-07 at 11:00
<p>Supply, Delivery and Installation of Industrial Paving and Devil Fork Fencing at 1 Signal Regiment. (Procurement Plan Number: DOD PROC PLAN 16/17/748)</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 21 February 2017 at 11:00am. Bidders Information Briefing Session will be held at 1 Signal Regiment, Military Base Rooiwal, Rooiwal, M39 Shoshanguve Road A130, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 21 February 2017, 11:00. Bidders Information Briefing Session will be held at 1 Signal Regiment, Military Base Rooiwal, Rooiwal, M39 Shoshanguve Road A130, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Lieutenant Colonel J.P. Botha. <i>Tel:</i> 012 529-1811 / 082 850 2558</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: 1 Signal Regiment, Rooiwal, Pretoria	CPSC- B- G- 482-2016	2017-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply And Install Aluminum Partition in Ward-9 Admission.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing 07 February 2017, 11:00. Maintenance Section.</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 only on date of site briefing..</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p>-Emailed or Faxed bid documents will not be accepted.</p> <p>-Bid documents must be placed in the tender box at the main entrance.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> S. Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ1667/ 16/ 17	2017-02-10 at 11:00
<p>Painting And Do Alterations to Storm Damaged Garage at Steadville Clinic.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing 07 February 2017, 14:00. Maintenance Section L.R.H.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents available only on date of site briefing..</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p>-Emailed or Faxed bid documents will not be accepted.-Bid documents must be placed in the tender box at the main entrance.-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> S. Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ1670/ 16/ 17	2017-02-10 at 11:00
<p>Supply High Pressure Jetting Machine (Diesel Operated)</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents available during week days 07h30am - 16h00pm.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p>-Emailed or Faxed bid documents will not be accepted.-Bid documents must be placed in the tender box at the main entrance.-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> S. Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ1671/ 16/ 17	2017-02-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Painting And Repairs to Ward - 5.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing 07 February 2017, 12:00. Maintenance Section L.R.H.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents available only on date of site briefing.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p>-Emailed or Faxed bid documents will not be accepted.</p> <p>-Bid documents must be placed in the tender box at the main entrance.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> S. Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ1668/ 16/ 17	2017-02-10 at 11:00
<p>REPLACEMENT OF BURST MAIN WATER PIPE FROM VALVE CHAMBER TO VALVE CHAMBER, BRICK UP FACE BRICK WALL AND BACK FILL WITH CLEAN SOIL BEHIND WARD C1.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 21 February 2017, 11:30. WENTWORTH HOSPITAL (WORKSHOP BOARDROOM).</p> <p><i>Bids obtainable from:</i> WENTWORTH HOSPITAL WORKSHOP BOARDROOM ON THE DAY OF SITE MEETING ONLY., <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> MR.G.MURGATROYD. <i>Tel:</i> 031 460 5306. <i>Fax:</i> 031 460 5308 <i>Email:</i> gary.margatroyd@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 1014/ 2016-17Gaz	2017-03-07 at 11:00
<p>Appointment of a contractor for the design and construction of the one stop service centres at Kuruman hospital and Dilokong hospital in Limpopo and Northern Cape respectively.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 13 February 2017, 10:00. Compulsory Site Inspections: Site 1: Dilokong Hospital; Burgersfort; Limpopo Province. Date: 13 February 2017 at 10:00am. Site 2: Kuruman Hospital; Northern Cape. Date: 15 February 2017 at 9:00am.</p> <p><i>Bids obtainable from:</i> www.doh.gov.za/www.etenders.gov.za, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.. National Department of Health; c/o Thabo Sehume and Struben streets; Civitas building. Pretoria.</p> <p><i>For technical information please contact:</i> Mr Hendrik Cloete. <i>Tel:</i> 012 395 98276 <i>Email:</i> Hendrik.Cloete@health.gov.za. <i>Hours:</i> 8h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr L Makhafola, <i>Tel:</i> (012) 395-8935, <i>Email:</i> Letlhogonolo.Makhafola@health.gov.za, <i>Hours:</i> 8h00 to 16h00.</p>	National: Department of Health: Medical Bureau for Occupational Diseases	NDOH 23/ 2016-2017	2017-02-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENOVATIONS TO SHEEP WALK</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection. CIDB GRADING GB 1 09 February 2017, 10:00. MGAYI CLINIC.</p> <p><i>Bids obtainable from:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume 4186</p> <p><i>Post or Deliver Bids to:</i> Turton Community Health Centre, Umzumbe Magistrate Court Road , Ward 19, Mnafu Area, Mthwalume 4186. Completed documents will be delivered to the above address</p> <p><i>For technical information please contact:</i> Mr R Shange. <i>Tel:</i> 039 972 6033. <i>Fax:</i> 039 972 6032 <i>Email:</i> rondo.shange@kznhealth.gov.za. <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Mr R Shange, <i>Tel:</i> 039 972 6033, <i>Fax:</i> 039 972 6032, <i>Email:</i> rondo.shange@kznhealth.gov.za, <i>Hours:</i> Available office hours from 8am to 4pm.</p> <p>CIDB GRADING : GB 1.</p>	KwaZulu-Natal: Department of Health: Turton CHC	ZNQ 285/ 1617	2017-02-17 at 11:00
<p>SUPPLY AND ERECT STAINLESS STEEL WHEEL CHAIR RAMP HAND RAILING AT THE MAIN ENTRANCE FOR ALL CLINICS(23) AT AMAJUBA DISTRICT.</p> <p><i>Meeting/Briefing Session:</i> AMAJUBA DISTRICT OFFICE 38 VOORTREKKER STREET NEWCASTLE 09 February 2017, 10:00. AMAJUBA DISTRICT OFFICE LECTURE HALL (NEWCASTLE).</p> <p><i>Bids obtainable from:</i> 38 Voortrekker Street , Newcastle 2940, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 38 Voortrekker Street, Newcastle 2940 OR P/Bag X 6661, Newcastle, 2940. All quotations documents can be posted or can be deposited in the tender box situated at the Ground floor (no received faxed documents will be allowed). Documents will be available during site briefing ONLY.</p> <p><i>For technical information please contact:</i> MR T NEL. <i>Tel:</i> 034 328 7014. <i>Fax:</i> 034 312 3122 <i>Email:</i> thomas.nel@kznhealth.gov.za. <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> SANELE MALWANDA / M.E. MDLALOSE, <i>Tel:</i> 034 328 7055, <i>Fax:</i> 034 312 3122, <i>Email:</i> sanele.malwanda@kznhealth.gov.za / mzwakhe.mdlalose@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>DOCUMENTS WILL BE AVAILABLE DURING SITE BRIEFING ONLY..</p>	KwaZulu-Natal: Department of Health: Amajuba District Office	ZNQ 250/ 16/ 17	2017-02-22 at 11:00
<p>SUPPLY AND DELIVER GAUZE SWABS STERILE AND UNSTERILE 100MM X 100MM 8 ply.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249, PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For technical information please contact:</i> S MJOJELI. <i>Tel:</i> 039 318 1113. <i>Fax:</i> 039 318 1040 <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 339/ 1617	2017-02-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER NALATON CATHETER FEMALE SIZE 8 STERILE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI & REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For technical information please contact:</i> S MJOJELI. <i>Tel:</i> 039 318 1113. <i>Fax:</i> 039 318 1040 <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S Mjojeli, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> samkelisiwe.mjojeli@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 340/ 1617	2017-02-15 at 11:00
<p>Civil repairs at Ndulinde Clinic. CIDB grade 1GB and above is required to quote.</p> <p><i>Meeting/Briefing Session:</i> There will be compulsory site meeting 13 February 2017, 09:00. Ndulinde Clinic.</p> <p><i>Bids obtainable from:</i> Documents will only be available on the day of site meeting(Ndulinde Clinic), <i>Cost of Documents:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> A682 Msomuhle Road, Sundumbili CHC, Main entrance gate. Documents to be deposited in the tender boxes provided</p> <p><i>For technical information please contact:</i> Mr Mohammed Borhat. <i>Tel:</i> 032 454 7540. <i>Fax:</i> 032 454 0121. <i>Hours:</i> 7h30- 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nozipho Mthembu, <i>Tel:</i> 032 454 7539, <i>Fax:</i> 032 454 0121, <i>Hours:</i> 7h30- 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Sundumbili CHC)	ZNQ533/ 16/ 17	2017-02-17 at 11:00
<p>Remove and replace with concrete & fix leaking pipe at waste area</p> <p>(Documents only available at the site meeting)</p> <p><i>Meeting/Briefing Session:</i> Site Meeting 14 February 2017, 10:30. CJMHospital (Maintenance).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr Ngcobo. <i>Tel:</i> 034-271 6522. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0531/ 2016- 17	2017-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Installation brick work handbasins,replace elbow action taps with wall push taps & repair ceiling board at ablutions, Also replace bugler guards</p> <p>(Documents only available at the site meeting)</p> <p><i>Meeting/Briefing Session:</i>Site Meeting 14 February 2017, 10:30. CJMHospital (Maintenance).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr Ngcobo. <i>Tel:</i> 034-271 6522. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: De- partment of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0530/ 2016- 17	2017-02-23 at 11:00
<p>Remove wood floor skirting, supply and install vinyl sheeting floor skirting at outpatient department & GOPD.</p> <p><i>Meeting/Briefing Session:</i>COMPULSURY MEETING. The bid document with a specification will be available on the site meeeting date. 13 February 2017, 11:00. NDWEDWE CHC, P100 CANELAND ROAD.</p> <p><i>Bids obtainable from:</i> P100 Cane lands road, Ndwedwe central,4342 / NDWEDWE CHC (Supply Chain Management Office), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> P100 Cane lands road. Ndwedwe central, 4342 (NDWEDWE CHC). All bid documents in a sealed envelop must be put in the tender box before the closing date/time, tender box placed in the rehabilitation center veranda at Ndwedwe CHC.</p> <p><i>For technical information please contact:</i> Mr X Mashinini. <i>Tel:</i> 032 532 3048. <i>Fax:</i> 032 532 3628 <i>Email:</i> xolani.mashinini@kznhealth.gov.za. <i>Hours:</i> 8h00 to 15h00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Maria Kekana, <i>Tel:</i> 032 532 3048, <i>Fax:</i> 032 532 3628, <i>Email:</i> maria.kekana@kznhealth .gov.za, <i>Hours:</i> 08h00 to 16h00 Monday to Friday.</p> <p>n/a.</p>	KwaZulu-Natal: De- partment of Health: KZN Dept of Health / Ndwedwe CHC	ZNQ302- 16/ 17	2017-03-03 at 11:00
<p>UPGRADING OF NEW VEHICLE PARKING BAYS: SAPS BENONI VEHICLE HOLDING FACILITY: GAUTENG PROVINCE</p> <p><i>Meeting/Briefing Session:</i>Compulsory clarification meeting to take place on 17 February 2017 at 11:00, at SAPS Training Academy Board Room, Benoni, cnr Hospital and Great North Road. Enquiries regarding directions: Captain Watters 011 746 6358 or 072 239 7291 and SPAC Mautla 011 746 6358. Latecomers will not be allowed. 17 February 2017, 11:00. SAPS Training Academy Board Room, Benoni, cnr Hospital and Great North Road, on 2017-02-17 strictly at 11:00.</p> <p><i>Bids obtainable from:</i> Tender documents may be collected during working hours from 07:30 -16:00: SAPS: Supply Chain Management, 117 Cresswell Road Silverton, Pretoria, at no cost., <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> Required CIDB Grading of 7 (13 million to 40 million) GB (General Building) and higher or 7 Special Works (SL) or higher..</p> <p><i>Post or Deliver Bids to:</i> 117 Cresswell Road Silverton, Pretoria, 0184. Telegraphic, telephonic, facsimile, Electronic and/ or tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Col A du Bentley. <i>Tel:</i> 012 841 7135. <i>Fax:</i> 012 841 7495 <i>Email:</i> BentleyA@saps.gov.za. <i>Hours:</i> Available office hours from 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Fax:</i> N/A, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> Available office hours from 07:30 to 16:00.</p> <p>N/A.</p>	Gauteng: Depart- ment of Police: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 84TB(16)	2017-02-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UPGRADING OF NEW VEHICLE PARKING BAYS: SAPS BENONI VEHICLE HOLDING FACILITY: GAUTENG PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting to take place on 17 February 2017 at 11:00, at SAPS Training Academy Board Room, Benoni, cnr Hospital and Great North Road. Enquiries regarding directions: Captain Watters 011 746 6358 or 072 239 7291 and SPAC Mautla 011 746 6358. Latecomers will not be allowed. 17 February 2017, 11:00. SAPS Training Academy Board Room, Benoni, cnr Hospital and Great North Road, on 2017-02-17 strictly at 11:00.</p> <p><i>Bids obtainable from:</i> Tender documents may be collected during working hours from 07:30 -16:00: SAPS: Supply Chain Management, 117 Cresswell Road Silverton, Pretoria, at no cost., <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> Required CIDB Grading of 7 (13 million to 40 million) GB (General Building) and higher or 7 Special Works (SL) or higher..</p> <p><i>Post or Deliver Bids to:</i> 117 Cresswell Road Silverton, Pretoria, 0184. Telegraphic, telephonic, facsimile, Electronic and/ or tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Col A du Bentley. <i>Tel:</i> 012 841 7135. <i>Fax:</i> 012 841 7495 <i>Email:</i> BentleyA@saps.gov.za. <i>Hours:</i> Available office hours from 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Fax:</i> N/A, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> Available office hours from 07:30 to 16:00.</p> <p>N/A.</p>	Gauteng: Department of Police: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 84TB(16)	2017-02-24 at 11:00
<p>APPOINTMENT OF CONTRACTOR: CONSTRUCTION OF BOUNDARY WALL / REPAIRS TO EXISTING PRE-CAST FENCING / ERECTION OF ELECTRICAL FENCE / REMOVAL OF BEAMS: SAPS ACADEMY PHILLIPI: WESTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2017/02/15 at 11:00 at SAPS Phillipi Training College, New Eisleben Road, SAPS Academy Phillipi, Cape Town 7785. Direction can be obtained at 021 370 2642. 15 February 2017, 11:00. Prospective bidders to be meet at SAPS Phillipi Training College, New Eisleben Road, SAPS Academy Phillipi, Cape Town 7785 on 2017/02/15 at 11:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 11:00. No person will be allowed after 11:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at HTTP://www.etender.gov.za, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 5 GB PE (R 6.5 mil to 13 mil) (General Building).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria.</p> <p>Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2017/02/24 at 11:00</p> <p><i>For technical information please contact:</i> Colonel Seremane. <i>Tel:</i> 012 845 8940. <i>Fax:</i> 012 845 8762 <i>Email:</i> Seremanel@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Western Cape: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 110TB(16)	2017-02-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Laingsburg: Anysberg Nature Reserve: Various Buildings: General building repairs and renovations</p> <p>Designation Grading: 2GB or Higher</p> <p><i>Meeting/Briefing Session:</i> Compulsory 21 February 2017, 12:00. Grand Canyon, Anysberg Nature Reserve.</p> <p><i>Bids obtainable from:</i> 4th Floor, York Park Building, St Johns Street, George, <i>Cost of Documents:</i> R65.00, <i>Payment Details:</i> Cash, Cheque or EFT</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Ground Floor, York Park Building, George</p> <p><i>For technical information please contact:</i> Mr A Davids. <i>Tel:</i> 044 805 8700 <i>Email:</i> anthony.david@westerncape.gov.za. <i>Hours:</i> 0800 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms D Booysen, <i>Tel:</i> 044 805 8700, <i>Email:</i> donita.booyesen@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G039/ 16	2017-03-08 at 11:00
<p>Prince Albert: Gamkaskloof Nature Reserve: Office Building: General building repairs and renovations</p> <p>Designation Grading: 2GB or Higher</p> <p><i>Meeting/Briefing Session:</i> Compulsory 22 February 2017, 10:00. Gamkaskloof Nature Reserve.</p> <p><i>Bids obtainable from:</i> 4th Floor, York Park Building, St Johns Street, George, <i>Cost of Documents:</i> R65.00, <i>Payment Details:</i> Cash, Cheque or EFT</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Ground Floor, York Park Building, George</p> <p><i>For technical information please contact:</i> Mr A Davids. <i>Tel:</i> 044 805 8700 <i>Email:</i> anthony.david@westerncape.gov.za. <i>Hours:</i> 0800 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms D Booysen, <i>Tel:</i> 044 805 8700, <i>Email:</i> donita.booyesen@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G040/ 16	2017-03-08 at 11:00
<p>Laingsburg: Anysberg Nature Reserve: Various Buildings: General building repairs and renovations</p> <p>Designation Grading: 2GB or Higher</p> <p><i>Meeting/Briefing Session:</i> Compulsory 21 February 2017, 12:00. Grand Canyon, Anysberg Nature Reserve.</p> <p><i>Bids obtainable from:</i> 4th Floor, York Park Building, St Johns Street, George, <i>Cost of Documents:</i> R65.00, <i>Payment Details:</i> Cash, Cheque or EFT</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Ground Floor, York Park Building, George</p> <p><i>For technical information please contact:</i> Mr A Davids. <i>Tel:</i> 044 805 8700 <i>Email:</i> anthony.david@westerncape.gov.za. <i>Hours:</i> 0800 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms D Booysen, <i>Tel:</i> 044 805 8700, <i>Email:</i> donita.booyesen@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G039/ 16	2017-03-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Groblersdal Magistrate office: Repair and Renovations of Buildings <i>Meeting/Briefing Session:</i> Compulsory Site Briefing Session 16 February 2017, 11:00. Groblersdal Magistrate Court. <i>Bids obtainable from:</i> 78 Hans Van Rensburg Street, Old Mutual Building, First Floor, Office 10, Polokwane, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> Strictly cash <i>Post or Deliver Bids to:</i> 78 Hans Van Rensburg Street, Old Mutual Building, First Floor Office 10, Polokwane. Private Bag X 9469, Polokwane, 0700. Completed documents must be forwarded to the above address on the correct date and time. <i>For technical information please contact:</i> Mashilo Raganya. <i>Tel:</i> 015 291 6433. <i>Fax:</i> 015 297 4411 <i>Email:</i> mashilo.raganya@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00. <i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 -16:00. Bidders should have CIDB contractor grading of 5 GB or higher. This bid includes functionality which is scored out of 100, bidders must obtain a minimum functionality score of 60% to qualify for further evaluation..</p>	Limpopo: Department of Public Works: SCM	PLK17/ 03	2017-02-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>National Department of Public Works: Master of the High Court : Rendering of cleaning services for a period of 24 months <i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 13 February 2017, 11:00. Master of the High Court, Johannesburg. <i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 3rd February 2017.. <i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017. Hand delivery or Postal <i>For technical information please contact:</i> Mr Engedzani Mphephu. <i>Tel:</i> (011) 713-6172. <i>Fax:</i> (011) 403-1266 <i>Email:</i> engedzani.mphephu@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00. <i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification..</p>	National: Department of Public Works: Supply Chain Management	JHB.16/ 48	2017-02-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Justice & CD: Vosloorus Magistrate's Office: Repairs, renovations and complete upgrading including facilities for people with disabilities: Procurement strategy for Professional Services: Built environment - Architectural Services.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 14 February 2017, 11:00. Vosloorus Magistrate's Office, No. 2 MC Botha Drive, Vosloorus.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 3rd February 2017..</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 or Private Bag X3, Braamfontein 2017. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Ms Heidi Makofane. <i>Tel:</i> (011) 713-6102. <i>Fax:</i> (011) 403-1266 <i>Email:</i> heidi.makofane@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification..</p>	National: Department of Public Works: Supply Chain Management	JHB.16/ 49	2017-02-24 at 11:00
<p>NEW PUBLIC AUDIO, FIRE DETECTION AND FIRE TELEPHONE SYSTEMS INCLUDING MAINTENANCE AND SERVICE OF SYSTEMS FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Auditorium, Ground floor, Imbumba house, 75 Fox street, Marshalltown. Only one briefing attendance certificate per company will be issued. Supplier cannot also represent another company 10 February 2017, 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> Sipiwo Xaba. <i>Tel:</i> 011 689-6544 <i>Email:</i> sipiwo.xaba@gauteng.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nompzi Nkosi, <i>Tel:</i> 011 689-6090, <i>Email:</i> nompzi.nkosi@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 e-Government: Supply Chain Management	GT/ GDeG/ 023/ 2017	2017-02-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Office space to lease for a period of 5years (Tender documents available at www.gep.co.za)</p> <p>1. Sedibeng 2. Heidelberg 3. Krugersdorp 4. Ekurhuleni 5. Soweto</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.gep.co.za, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents to be downloaded - www.gep.co.za.</p> <p><i>Post or Deliver Bids to:</i> 6th Floor, 124 Main Street, Marshall Town, Johannesburg</p> <p><i>For technical information please contact:</i> ntsako Chavalala. <i>Tel:</i> Use email <i>Email:</i> nchavalala@gep.co.za. <i>Hours:</i> 08:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Luphiwo Mgodlwa, <i>Tel:</i> Use email, <i>Email:</i> imgudlwa@gep.co.za, <i>Hours:</i> 08:30 - 16:00.</p>	Gauteng: Gauteng Enterprise Propeller: Head Office	GEP02/ CORP/ 17	2017-02-28 at 11:00
<p>Supply and install a passenger lift for the main building. Companies with the following minimum requirements are encouraged to collect the tender document e.g. Lift Association of South Africa, Listed as Supplier with SABS and Construction Industry Development Board (CIDB).</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held 10 February 2017, 11:00. Gauteng Provincial Legislature, 1st Floor, SAGE Building, corner Helen Joseph and Fraser Street in Johannesburg.</p> <p><i>Bids obtainable from:</i> Gauteng Provincial Legislature, 2nd Floor, SAGE Building, corner Helen Joseph and Fraser Street in Johannesburg, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> NO DOCUMENTS WILL BE ISSUED ON THE DATE OF THE BRIEFING SESSION OR THEREAFTER.</p> <p><i>Post or Deliver Bids to:</i> Gauteng Provincial Legislature, 1st Floor, SAGE Building, corner Helen Joseph and Fraser Street in Johannesburg. One (1) original signed bid submission and one (1) soft copy on CD/Memory stick</p> <p><i>For technical information please contact:</i> Lesebele Setino. <i>Tel:</i> 0114985959. <i>Fax:</i> 0114985722 <i>Email:</i> lsetino@gpl.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Muneer Bangie, <i>Tel:</i> 0114985434, <i>Fax:</i> 0114985722, <i>Email:</i> mbangie@gpl.gov.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: Gauteng Provincial Legislature: Provincial Legislature	GPL002/ 2017	2017-02-24 at 11:00
<p>The innovation Hub Management Company (SOC) invites potential service providers to submit bids for Waterproofing for the Enterprise building.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at: The Innovation Hub, 6 Mark Shuttleworth Street, Lynwood, Pretoria 10 February 2017, 11:00</p> <p><i>Bids obtainable from:</i> The bid document will be available from Monday 06 February 2017 until Friday 17 February 2017 at of the Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087, <i>Payment Details:</i> R250.00- Non-Refundable</p> <p><i>Post or Deliver Bids to:</i> Delivered to: Tender Box situated at The Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087. Documents to be hand delivered.</p> <p><i>For technical information please contact:</i> Kagiso Magagula. <i>Tel:</i> 0128440015 <i>Email:</i> kmagagula@theinnovationhub.com. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Nomathemba Dlodla, <i>Tel:</i> 0128440074, <i>Email:</i> scm@theinnovationhub.com, <i>Hours:</i> 08H00 -16H30.</p>	Gauteng: The Innovation Hub Management Company: Facilities	TIH/ 2017/ 02	2017-02-24 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service Diesel Tanks (4)</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing 07 February 2017, 10:00. Maintenance Section L.R.H.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents available only on the date of site briefing..</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p>-Emailed or Faxed bid documents will not be accepted.</p> <p>-Bid documents must be placed in the tender box at the main entrance.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> S. Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ1669/ 16/ 17	2017-02-10 at 11:00
<p>YIELD TESTING AND WATER ANALYSIS OF EXISTING BOREHOLE AND NEW BOREHOLE DRILLING INCLUDING GROUND WATER INVESTIGATION,EQUIPPING AND TEST PUMPING.(2)</p> <p>NB:BID DOCUMENTS WILL ONLY BE AVAILABLE ON THE DATE OF COMPULSORY SITE BRIEFING</p> <p><i>Meeting/Briefing Session:</i> EG&USHER MEMORIAL HOSPITAL,CORNER OF ELLIOT STREET AND THE AVENUE ROAD 09 February 2017, 11:00. EG&USHER MEMORIAL HOSPITAL ANC BOARDROOM.</p> <p><i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> east griqualand and usher memorial hospital corner of elliot and the avenue street, kokstad. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate,CIDB grading and Central suppliers Database (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Mr T. Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> Wiliamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> lwazi Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30 to 16:30pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	364/ 16/ 17	2017-02-16 at 11:00
<p>Knysna: Goukamma Nature Reserve: Access Road: Installation of 350m grass blocks paving with drainage</p> <p>Designation Grading: 2CE or Higher</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4th Floor, York Park Building, St Johs Street, George, <i>Cost of Documents:</i> R65.00, <i>Payment Details:</i> Cash, Cheque or EFT</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Ground Floor, York Park Building, George</p> <p><i>For technical information please contact:</i> Mr V Qoyiya. <i>Tel:</i> 044 805 8700 <i>Email:</i> vuyani.qoyiya@westerncape.gov.za. <i>Hours:</i> 0800 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms D Booysen, <i>Tel:</i> 044 805 8700, <i>Email:</i> donita.booysen@westerncape.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	G037/ 16	2017-03-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Justice: Mthunzini, Eshowe and Gingindlovu: Installation of Emergency Water Tanks and Booster Pumps It is estimated that tenderers should have CIDB contractor grading designation of 3 CE or higher. Preference points scoring system applicable is 90/10 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 16 February 2017, 11:00. Eshowe Magistrate Court</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN17/01/02 <i>For technical information please contact:</i> Thokozani Mpungose. <i>Tel:</i> 031 314 7188 / 083 585 1734. <i>Fax:</i> 086 630 9560 <i>Email:</i> thokozani.mpungose@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala / Vuyisile Sibeko, <i>Tel:</i> 031 314 7021 / 031 314 7208, <i>Fax:</i> 086 630 9560, <i>Email:</i> nomsa.shabalala@dpw.gov.za / vuyisile.sibeko@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN17/ 01/ 02	2017-03-01 at 11:00
<p>Justice: Greytown, Kranskop, Kwadukuza, Maphumulo and New Honover Park: Installation of Emergency Water Tanks and Booster Pumps. It is estimated that tenderers should have CIDB contractor grading designation of 3 CE or higher. Preference points scoring system applicable is 90/10. The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points. A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 14 February 2017, 11:00. New Honover Magistrate Court.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag X54315, Durban, 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN17/01/03 <i>For technical information please contact:</i> Sivuyisiwe Fono Twantwa. <i>Tel:</i> 031 314 7083 / 083 682 2330. <i>Fax:</i> 086 630 9560 <i>Email:</i> sivuyisiwe.fono-twantwa@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala / Vuyisile Sibeko, <i>Tel:</i> 031 314 7021 / 031 314 7208, <i>Fax:</i> 086 630 9560, <i>Email:</i> nomsa.shabalala@dpw.gov.za / vuyisile.sibeko@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN17/ 01/ 03	2017-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of Headwalls on L2416 ext. within Utrecht Rural Road Transport Forum. Tenderer must be registered with the National Treasury's Centralized Supplier Database (CSD) and must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database.</p> <p><i>Meeting/Briefing Session:</i> Area Office Utrecht, Boardroom in 30 President Street in Utrecht 2980 15 February 2017, 10:00. A compulsory meeting with representative of the employer will take place in Area Office Utrecht at 10am, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday, 6th February 2017 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Friday, 10th February 2017. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940, <i>Payment Details:</i> A non-refundable tender deposit of R170 is payable in cash on collection of the tender documents. Cash payments can be made at the Cost Centre or at the bank., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 2CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr D.M Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr D.M Mabena, <i>Tel:</i> 034 331 4080, <i>Fax:</i> 034 331 4081, <i>Email:</i> mandla.mabena@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can also be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12312691</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ 1718/ HW/ 800	2017-02-28 at 11:00
<p>Patch gravelling of L1432 within Utrecht Rural Road Transport Forum. Tenderer must be registered with the National Treasury's Centralized Supplier Database (CSD) and must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database.</p> <p><i>Meeting/Briefing Session:</i> Area Office Utrecht, Boardroom in 30 President Street in Utrecht 2980 15 February 2017, 10:00. A compulsory meeting with representative of the employer will take place in Area Office Utrecht at 10am, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday, 6th February 2017 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Friday, 10th February 2017. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940, <i>Payment Details:</i> A non-refundable tender deposit of R170 is payable in cash on collection of the tender documents. Cash payments can be made at the Cost Centre or at the bank., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 2CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr D.M Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr D.M Mabena, <i>Tel:</i> 034 331 4080, <i>Fax:</i> 034 331 4081, <i>Email:</i> mandla.mabena@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can also be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12312861.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ 1617/ PG/ 782	2017-02-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Patch gravelling of L1432 within Utrecht Rural Road Transport Forum. Tenderer must be registered with the National Treasury's Centralized Supplier Database (CSD) and must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database.</p> <p><i>Meeting/Briefing Session:</i> Area Office Utrecht, Boardroom in 30 President Street in Utrecht 2980 15 February 2017, 10:00. A compulsory meeting with representative of the employer will take place in Area Office Utrecht at 10am, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday, 6th February 2017 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Friday, 10th February 2017. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940, <i>Payment Details:</i> A non-refundable tender deposit of R170 is payable in cash on collection of the tender documents. Cash payments can be made at the Cost Centre or at the bank., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 2CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr D.M Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr D.M Mabena, <i>Tel:</i> 034 331 4080, <i>Fax:</i> 034 331 4081, <i>Email:</i> mandla.mabena@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can also be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12312861.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ 1617/ PG/ 782	2017-02-28 at 11:00
<p>Construction of Headwalls on L2872,D569 within Utrecht Rural Road Transport Forum. Tenderer must be registered with the National Treasury's Centralized Supplier Database (CSD) and must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database.</p> <p><i>Meeting/Briefing Session:</i> Area Office Utrecht, Boardroom in 30 President Street in Utrecht 2980 15 February 2017, 10:00. A compulsory meeting with representative of the employer will take place in Area Office Utrecht at 10am, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Monday, 6th February 2017 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Friday, 10th February 2017. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940, <i>Payment Details:</i> A non-refundable tender deposit of R170 is payable in cash on collection of the tender documents. Cash payments can be made at the Cost Centre or at the bank., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 2CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr D.M Mabena. <i>Tel:</i> 034 331 4080. <i>Fax:</i> 034 331 4081 <i>Email:</i> mandla.mabena@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr D.M Mabena, <i>Tel:</i> 034 331 4080, <i>Fax:</i> 034 331 4081, <i>Email:</i> mandla.mabena@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can also be made at the bank the banking details are: Account holder: KwaZulu-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12312706</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ 1718/ HW/ 801	2017-02-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Tender documents will be available as from 12:h00 on Thursday 09 February 2017 during working hour from 07:30 to 15:00 Monday to Friday until 15:H00 on the day prior to the clarification meeting, The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street, Ixopo 3276.</p> <p>A non-refundable tender deposit of R 250 for Grade 3 CE is payable in cash made in favor The Department of Transport Province of KwaZulu Natal is payable at the bank quoting the reference number against the contract number. Bank:ABSA Acc No. 4072485832</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted,please note that two meetings will be hold on separate venues and different times 16 February 2017, 09:00. No: 52 Magret Street Department of Ixopo Area Office.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Quote a reference number 12392455 The amount of R250 for each document to Department of Transport Bank:ABSA, Acc NO: 4072485832</p> <p><i>Post or Deliver Bids to:</i> Not allowed. After payment is made at the bank you may come at our office to collect the documents. <i>For technical information please contact:</i> Senamile Ngcobo. <i>Tel:</i> 0398342023. <i>Fax:</i> 0398342901 <i>Email:</i> Senamile.Ngcobo@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Senamile Ngcobo, <i>Tel:</i> 0398342023, <i>Fax:</i> 0398342901, <i>Email:</i> Senamile.Ngcobo@kzntransport.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ 3/ 434/ 3794/ 2017	2017-03-03 at 11:00
<p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Tender documents will be available as from 12:h00 on Thursday 09 February 2017 during working hour from 07:30 to 15:00 Monday to Friday until 15:H00 on the day prior to the clarification meeting, The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street, Ixopo 3276.</p> <p>A non-refundable tender deposit of R 250 for Grade 3 CE is payable in cash made in favor The Department of Transport Province of KwaZulu Natal is payable at the bank quoting the reference number against the contract number. Bank:ABSA Acc No. 4072485832</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted,please note that two meetings will be hold on separate venues and different times 16 February 2017, 09:00. No: 52 Magret Street Department of Ixopo Area Office.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Quote a reference number 12392489 The amount of R250 for each document to Department of Transport Bank:ABSA, Acc NO: 4072485832</p> <p><i>Post or Deliver Bids to:</i> Not allowed. After payment is made at the bank you may come at our office to collect the documents. <i>For technical information please contact:</i> Thulsile Zondi. <i>Tel:</i> 0398342023. <i>Fax:</i> 0398342901 <i>Email:</i> Thulsile.Zondi@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Thulsile Zondi, <i>Tel:</i> 0398342023, <i>Fax:</i> 0398342901, <i>Email:</i> Thulsile.Zondi@kzntransport.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ 3/ 434/ 3793/ 2017	2017-03-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Tender documents will be available as from 12:h00 on Thursday 09 February 2017 during working hour from 07:30 to 15:00 Monday to Friday until 15:H00 on the day prior to the clarification meeting, The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street, Ixopo 3276.</p> <p>A non-refundable tender deposit of R 250 for Grade 3 CE is payable in cash made in favor The Department of Transport Province of KwaZulu Natal is payable at the bank quoting the reference number against the contract number. Bank:ABSA Acc No. 4072485832</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted,please note that two meetings will be hold on separate venues and different times 16 February 2017, 09:00. No: 52 Magret Street Department of Ixopo Area Office.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Quote a reference number 12392463 The amount of R250 for each document to Department of Transport Bank:ABSA, Acc NO: 4072485832</p> <p><i>Post or Deliver Bids to:</i> Not allowed. After payment is made at the bank you may come at our office to collect the documents. <i>For technical information please contact:</i> Thulsile Zondi. <i>Tel:</i> 0398342023. <i>Fax:</i> 0398342901 <i>Email:</i> Thulsile.Zondi@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Thulsile Zondi, <i>Tel:</i> 0398342023, <i>Fax:</i> 0398342901, <i>Email:</i> Thulsile.Zondi@kzntransport.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ 3/ 434/ 3790/ 2017	2017-03-03 at 11:00
<p>Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport).</p> <p>Tender documents will be available as from 12:h00 on Thursday 09 February 2017 during working hour from 07:30 to 15:00 Monday to Friday until 15:H00 on the day prior to the clarification meeting, The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street, Ixopo 3276.</p> <p>A non-refundable tender deposit of R 250 for Grade 3 CE is payable in cash made in favor The Department of Transport Province of KwaZulu Natal is payable at the bank quoting the reference number against the contract number. Bank:ABSA Acc No. 4072485832</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted,please note that two meetings will be hold on separate venues and different times 16 February 2017, 09:00. No: 52 Magret Street Department of Ixopo Area Office.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre, 23 High Street, 3276, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Quote a reference number 12392471 The amount of R250 for each document to Department of Transport Bank:ABSA, Acc NO: 4072485832</p> <p><i>Post or Deliver Bids to:</i> Not allowed. After payment is made at the bank you may come at our office to collect the documents. <i>For technical information please contact:</i> Nqobile Ngidi. <i>Tel:</i> 0398342023. <i>Fax:</i> 0398342901 <i>Email:</i> Nqobile.Ngidi@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Nqobile Ngidi, <i>Tel:</i> 0398342023, <i>Fax:</i> 0398342901, <i>Email:</i> Nqobile.Ngidi@kzntransport.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ 3/ 434/ 3715/ 2017	2017-03-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Construction of Gijima/Hopewell (3 km). Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport) and with the National Treasury's Centralized Database (CSD).</p> <p>Tender documents will be available as from 12:h00 on Monday 06 February 2017 during working hour from 08:00 to 15:00 Monday to Friday, Until the 13 February 2017 at 15h00. The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street, Ixopo 3276.</p> <p>A non-refundable tender deposit of R 250 for Grade 3 CE is payable in ABSA Account number 4072485832 in favor of Province of KwaZulu Natal is before collection of the tender document.(reference number:12392405)</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted, please note that two meetings will be hold on separate venues and different times 15 February 2017, 09:00. 212 Mankofu Road Umzimkhulu 3297.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>Post or Deliver Bids to:</i> Not allowed. Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>For technical information please contact:</i> Manelisi Mgibisa. <i>Tel:</i> 039 259 0316. <i>Fax:</i> 039 259 0319 <i>Email:</i> Manelisi.Mgibisa@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Manelisi Mgibisa, <i>Tel:</i> 039 259 0316, <i>Fax:</i> 039 259 0319, <i>Email:</i> Manelisi.Mgibisa@kzntransport.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ 3/ 435/ 2071/ 2017	2017-03-02 at 11:00
<p>The Construction of L3275 (4km). Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport) and with the National Treasury's Centralized Database (CSD). Tender documents will be available as from 12:h00 on Monday 06 February 2017 during working hour from 08:00 to 15:00 Monday to Friday, Until the 13 February 2017 at 15h00, The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street, Ixopo 3276.</p> <p>A non-refundable tender deposit of R 250 for Grade 3 CE is payable in ABSA Account number 4072485832 in favor of Province of KwaZulu Natal is before collection of the tender document.(reference number:12392413)</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted, please note that two meetings will be hold on separate venues and different times 15 February 2017, 09:00. 212 Mankofu Road Umzimkhulu 3297.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre, 23 High Street 3276, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>Post or Deliver Bids to:</i> Not allowed. Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>For technical information please contact:</i> Lungelwa Sitshaka. <i>Tel:</i> 039 259 0316. <i>Fax:</i> 039 259 0319 <i>Email:</i> Lungelwa.Sitshaka@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Lungelwa Sitshaka, <i>Tel:</i> 039 259 0316, <i>Fax:</i> 039 259 0319, <i>Email:</i> Lungelwa.Sitshaka@kzntransport.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ 3/ 435/ 2091/ 2017	2017-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Construction of L2174 (2.8km).Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport) and with the National Treasury's Centralized Database (CSD).</p> <p>Tender documents will be available as from 12:h00 on Monday 06 February 2017 during working hour from 08:00 to 15:00 Monday to Friday,Until the 13 February 2017 at 15h00, The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street, Ixopo 3276.</p> <p>A non-refundable tender deposit of R 250 for Grade 3 CE is payable in ABSA Account number 4072485832 in favor of Province of KwaZulu Natal is before collection of the tender document.(reference number:12392447)</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted,please note that two meetings will be hold on separate venues and different times 15 February 2017, 09:00. 212 Mankofu Road Umzimkhulu 3297.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>Post or Deliver Bids to:</i> Not allowed. Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>For technical information please contact:</i> Lungelwa Sitshaka. <i>Tel:</i> 039 259 0316. <i>Fax:</i> 039 259 0319 <i>Email:</i> Lungelwa.Sitshaka@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Lungelwa Sitshaka, <i>Tel:</i> 039 259 0316, <i>Fax:</i> 039 259 0319, <i>Email:</i> Lungelwa.Sitshaka@kzntransport.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ 3/ 435/ 2070/ 2017	2017-03-02 at 11:00
<p>The Construction of Mahawini/Mambulwini (3 km).Tenderers must be registered with the CIDB in a Civil Engineering class of construction works. Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport) and with the National Treasury's Centralized Database (CSD).</p> <p>Tender documents will be available as from 12:h00 on Monday 06 February 2017 during working hour from 08:00 to 15:00 Monday to Friday,Until the 13 February 2017 at 15h00. The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street, Ixopo 3276.</p> <p>A non-refundable tender deposit of R 250 for Grade 3 CE is payable in ABSA Account number 4072485832 in favor of Province of KwaZulu Natal is before collection of the tender document.(reference number:12392405)</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted,please note that two meetings will be hold on separate venues and different times 15 February 2017, 09:00. 212 Mankofu Road Umzimkhulu 3297.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>Post or Deliver Bids to:</i> Not allowed. Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>For technical information please contact:</i> Manelisi Mgbisa. <i>Tel:</i> 039 259 0316. <i>Fax:</i> 039 259 0319 <i>Email:</i> Manelisi.Mgbisa@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Manelisi Mgbisa, <i>Tel:</i> 039 259 0316, <i>Fax:</i> 039 259 0319, <i>Email:</i> Manelisi.Mgbisa@kzntransport.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ 3/ 435/ 2066/ 2017	2017-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Construction of Dumisa Rd 4,8km.Tenderers must be registered with the CIDB in a Civil Engineering class of construction works.</p> <p>Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport) and with the National Treasury's Centralized Database (CSD).</p> <p>Tender documents will be available as from 12:h00 on Monday 06 February 2017 during working hour from 08:00 to 15:00 Monday to Friday, Until the 13 February 2017 at 15h00, The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street, Ixopo 3276.</p> <p>A non-refundable tender deposit of R 250 for Grade 3 CE is payable in ABSA Account number 4072485832 in favor of Province of KwaZulu Natal is before collection of the tender document.(reference number:12392439).</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted,please note that two meetings will be hold on separate venues and different times 15 February 2017, 09:00. 212 Mankofu Road Umzimkhulu 3297.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>Post or Deliver Bids to:</i> Not allowed. Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>For technical information please contact:</i> Lungelwa Sitshaka. <i>Tel:</i> 039 259 0316. <i>Fax:</i> 039 259 0319 <i>Email:</i> Lungelwa.Sitshaka@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Lungelwa Sitshaka, <i>Tel:</i> 039 259 0316, <i>Fax:</i> 039 259 0319, <i>Email:</i> Lungelwa.Sitshaka@kzntransport.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ 3/ 435/ 2075/ 2017	2017-03-02 at 11:00
<p>The Construction of Ext. L2254 (5km).Tenderers must be registered with the CIDB in a Civil Engineering class of construction works.</p> <p>Tenderers must also be registered with the Department of Transport, within the Vukuzakhe Contractor Development Programme (as per the database of the Department of Transport) and with the National Treasury's Centralized Database (CSD).</p> <p>Tender documents will be available as from 12:h00 on Monday 06 February 2017 during working hour from 08:00 to 15:00 Monday to Friday,Until the 13 February 2017 at 15h00, The physical address for the collection of tender documents is Department of Transport Cost Centre 23 High Street, Ixopo 3276.</p> <p>A non-refundable tender deposit of R 250 for Grade 3 CE is payable in ABSA Account number 4072485832 in favor of Province of KwaZulu Natal is before collection of the tender document.(reference number:12392421).</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification Meetings with representatives of the Employer will take place, as indicated at the table attached, No latecomers will be admitted,please note that two meetings will be hold on separate venues and different times 15 February 2017, 09:00. 212 Mankofu Road Umzimkhulu 3297.</p> <p><i>Bids obtainable from:</i> Department of Transport Ixopo Cost Centre 23 High Street 3276, <i>Cost of Documents:</i> R 250.00, <i>Payment Details:</i> Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>Post or Deliver Bids to:</i> Not allowed. Deposit slip made out in favour of Province of KwaZulu Natal is payable to the bank and bank details as per attachment.</p> <p><i>For technical information please contact:</i> Lungelwa Sitshaka. <i>Tel:</i> 039 259 0316. <i>Fax:</i> 039 259 0319 <i>Email:</i> Lungelwa.Sitshaka@kzntransport.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Lungelwa Sitshaka, <i>Tel:</i> 039 259 0316, <i>Fax:</i> 039 259 0319, <i>Email:</i> Lungelwa.Sitshaka@kzntransport.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Roads	ZNT373T/ 3/ 3/ 435/ 2072/ 2017	2017-03-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE N2 WILD COAST TOLL HIGHWAY SECTION 20 BETWEEN BAMBISANA HOSPITAL INTERSECTION (KM 5.30) AND THE LINDENI INTERSECTION (KM 15.40)</p> <p><i>Meeting/Briefing Session:</i> A briefing session will be held on 10 February 2017 at SANRAL offices, 20 Shoreward Drive, Bay West, Port Elizabeth with representatives from SANRL. This briefing will be compulsory for any bidder who did not attend the briefing session for tis bid held on 27 January 2017 10 February 2017, 10:00. SANRAL offices, 20 Shoreward Drive, Bay West, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Southern Region, SANRAL offices, 20 Shoreward Drive, Bay West, Port Elizabeth, (Tel. 041 398 3200) during the hours 09:00 to 16:00(Monday to Friday) ferim 23 January 2017, <i>Cost of Documents:</i> Tender documents are available at no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> 20 Shoreward Drive, Bay West, Port Elizabeth, 6025</p> <p>. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Craig McLachlan. <i>Tel:</i> 082 574 2935. <i>Fax:</i> 041 392 0201 <i>Email:</i> mclachlanc@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Craig McLachlan, <i>Tel:</i> 082 574 2935, <i>Fax:</i> 041 392 0201, <i>Email:</i> mclachlanc@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	N.002- 200- 2016/ 4F	2017-03-03 at 14:00
<p>CONSULTING ENGINEERING SERVICES FOR THE N2 WILD COAST TOLL HIGHWAY SECTION 21 BETWEEN KULUMBE VILLAGE (KM 21.50) AND THE MTAMVUMA RIVER (KM 32.80)</p> <p>.</p> <p><i>Meeting/Briefing Session:</i> A briefing session will be held on 10 February 2017 at SANRAL offices, 20 Shoreward Drive, Bay West, Port Elizabeth with representatives from SANRL. This briefing will be compulsory for any bidder who did not attend the briefing session for tis bid held on 27 January 2017 10 February 2017, 10:00. SANRAL offices, 20 Shoreward Drive, Bay West, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Southern Region, SANRAL offices, 20 Shoreward Drive, Bay West, Port Elizabeth, (Tel. 041 398 3200) during the hours 09:00 to 16:00(Monday to Friday) ferim 23 January 2017, <i>Cost of Documents:</i> Tender documents are available at no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> 20 Shoreward Drive, Bay West, Port Elizabeth, 6025</p> <p>. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Craig McLachlan. <i>Tel:</i> 082 574 2935. <i>Fax:</i> 041 392 0201 <i>Email:</i> mclachlanc@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Craig McLachlan, <i>Tel:</i> 082 574 2935, <i>Fax:</i> 041 392 0201, <i>Email:</i> mclachlanc@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	N.002- 210- 2016/ 2F	2017-03-03 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSULTING ENGINEERING SERVICES FOR THE N2 WILD COAST TOLL HIGHWAY SECTION 21 BETWEEN THE MTENTU RIVER BRIDGE (KM 1.56) AND KULUMBE VILLAGE (KM 21.50)</p> <p><i>Meeting/Briefing Session:</i> Compulsory tenderer's clarification meeting with representatives from SANRAL will take place at SANRAL offices. 20 Shoreward Drive, Bay West, Port Elizabeth 10 February 2017, 10:00. SANRAL offices. 20 Shoreward Drive, Bay West, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> Southern Region, South African National Roads Agency SOC Limited, SANRAL offices. 20 Shoreward Drive, Bay West, Port Elizabeth (Tel. 041 3983200) during the hours 09:00 to 16:00 (Monday to Friday) from 06 February 2017, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2013 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> South African National Roads Agency SOC Limited, SANRAL offices. 20 Shoreward Drive, Bay West, Port Elizabeth. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Craig McLachlan. <i>Tel:</i> 082 574 2935. <i>Fax:</i> 041 492 0201 <i>Email:</i> mclachlanc@nra.co.za. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Craig McLachlan, <i>Tel:</i> 082 574 2935, <i>Fax:</i> 041 492 0201, <i>Email:</i> mclachlanc@nra.co.za, <i>Hours:</i> 08:00 to 17:00.</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	NRA N.002- 210- 2016/ 1F	2017-03-03 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, DELIVERY AND INSTALLATION OF THE ISIGAYO MILLING PLANT IN RANDFONTEIN (CIDB Contractor Grading Designation of 6ME or higher)</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Tender Briefing Session Auditorium, ground floor, Imbumba House, 75 Fox Street. Marshalltown 10 February 2017, 11:15</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> Mr Tediso Molepo. <i>Tel:</i> (011) 240 2621. <i>Fax:</i> N/A <i>Email:</i> Tediso.Molepo@gauteng.gov.za. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> Muthundinne.Nethomboni@gauteng.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Agri- culture and Rural Development: Agriculture	GT/ GDARD/ 028/ 2017	2017-02-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Department of Public Works: SAPS Silverton Garage: placement of generator and upgrading of power supply</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 14 February 2017, 10:00. Pretoria: SAPS Silverton Garage 220 Moreleta street.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Tshepiso Ndlovu. <i>Tel:</i> 012 492 3106/079 509 8893 <i>Email:</i> tshepiso.ndhlovu@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>Tenderers should have an active CIDB grading of 3 EB/EP or 2 EB/EP PE. Tenderers are required to be registered on CSD (central supplier database)</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt17/ 001	2017-03-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Phalaborwa: SAPS : Upgrading of Generator Set</p> <p><i>Meeting/Briefing Session:</i> SITE BRIEFING IS COMPULSORY 17 February 2017, 11:00. Phalaborwa SAPS.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWADED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Mashilo Raganya. <i>Tel:</i> 079 872 2914. <i>Fax:</i> 015 297 4411 <i>Email:</i> mashilo.raganya@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>Bidders should have a CIDB contractor grading designation of 3 EB or higher..</p>	Limpopo: Department of Public Works: SCM	PLK17/ 02	2017-02-28 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Security Services at Amathole Health District & Health Facilities, Eastern Cape, for a period of 18 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Sharing meeting will be held on 13th February 2017, Amathole Health District Office, Human Resource Boardroom, 19 St James Road, Southernwood, East London@ 11h00 am. 13 February 2017, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at 3rd Floor, Room 305, Amathole District Office, 19 St James Road, Southernwood, East London on payment of a non-refundable fee of R100.00 (One hundred Rands and quote correct bid no) per document, at Cashier's Office, 3rd Floor, Room 305, Amathole District Office, 19 St James Road, Southernwood, before collecting the document. Bid documents will be available from 07 February 2017, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p><i>Website:</i> www.echealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Service providers who arrive 40 minutes late on briefing date will not be allowed to enter the venue..</p> <p><i>Post or Deliver Bids to:</i> Tender Box , Ground Floor, Amathole District Office, 19 St James Road, Southernwood, East London. Deposit in the Tender Box on the closing date of 24th February 2017 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms Ntombekhaya Bumka. <i>Tel:</i> 040-608 9638/083 378 2156 <i>Email:</i> ntombekhaya.bumka@echealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombekhaya Bumka, <i>Tel:</i> 040-608 9638/0833782156, <i>Email:</i> ntombekhaya.bumka@echealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Amathole Health District & Health Facilities Eastern Cape	SCMU3- 16/ 17- 0229- HO)	2017-02-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Security Services at Buffalo City Metro Health District & Health Facilities, Eastern Cape, for a period of 18 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Sharing meeting will be held on 14th February 2017, Bisho Hospital Hall, Bisho, @ 11h00 am. 14 February 2017, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at the offices of the Department of Health, Global Life Centre, SCM Unit in Bhisho, C/o Phalo Avenue and R63 (opposite Engen Garage) Cash payment only (no card facility) on payment of a non-refundable fee of R100.00 (One hundred Rands and quote correct bid no) per document at Cashier's Office, Indwe House, Room 231, Second Floor, Siwane Avenue, before collecting the document. Bid documents will be available from 07 February 2017, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>Website: www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Service providers who arrive 40 minutes late on briefing date will not be allowed to enter the venue..</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Buffalo City Metro Health Office, Front Door, Reception Area, 19 Castellano Building, 19 Shelford Woodbrook, Wesbank East London. Deposit in the Tender Box on the closing date of 27th February 2017 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms Ntombekhaya Bumka. <i>Tel:</i> 040-608 9638/083 378 2156 <i>Email:</i> ntombekhaya.bumka@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombekhaya Bumka, <i>Tel:</i> 040-608 9638/0833782156, <i>Email:</i> ntombekhaya.bumka@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Buffalo City Metro Health District & Health Facilities Eastern Cape	SCMU3- 16/ 17-0222- HO)	2017-02-27 at 11:00
<p>Provision of Security Services at Nelson Mandela Central Hospital, and Bedford Orthopaedic Hospital, Mthatha, Eastern Cape, for a period of 18 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Information Sharing meeting will be held on 05th December 2016, at Mthatha Regional Hospital Auditorium, Nelson Mandela Drive, Mthatha @ 11h00 am. 16 February 2017, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at Supply Chain Management, Level 2, Nelson Mandel Central Hospital on payment of a non-refundable fee of R100.00 (One hundred Rands and quote correct bid no) per document, at Revenue Office, Admin Block, Mthatha Regional Hospital before collecting the document. Bid documents will be available from 07 February 2017, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays.</p> <p>Website: www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Service providers who arrive 40 minutes late on briefing date will not be allowed to enter the venue..</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management Unit, Level 1, Nelson Mandela Central Hospital, Sissons Street, Mthatha, Eastern Cape. Deposit in the Tender Box on the closing date of 01 March 2017 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms Ntombekhaya Bumka. <i>Tel:</i> 040-608 9638/083 3782156 <i>Email:</i> ntombekhaya.bumka@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombekhaya Bumka, <i>Tel:</i> 040-608 9638/083 378 2156, <i>Email:</i> ntombekhaya.bumka@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	Eastern Cape: Department of Health: Nelson Mandela Central Hospital, & Bedford Orthopaedic Hospital, Mthatha, Eastern Cape	SCMU3- 16/ 17-0223- HO)	2017-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Porters Service x 13 staff, Contract Period 03 months</p> <p><i>Meeting/Briefing Session:</i>Briefing compulsory 09 February 2017, 11:00. Venue: Stanger Hospital Nurses Home Dining Hall</p> <p>For Direction: Contact Stores or Security department</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger</p> <p>Suppliers to provide proof of Central Supplier Database registration when collecting documents. Documents to be collected from Supply Chain Management on the day of the compulsory briefing session , <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street, Stanger. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger. No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to. <i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30. <i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing, posting or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 123- 16/ 17	2017-03-09 at 11:00
<p>Porters Service x 13 staff Contract Period 03 months</p> <p><i>Meeting/Briefing Session:</i>Briefing compulsory 09 February 2017, 11:00. Venue: Stanger Hospital Nurses Home Dining Hall</p> <p>For Direction: Contact Stores or Security department</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger</p> <p>Suppliers to provide proof of Central Supplier Database registration when collecting documents. Documents to be collected from Supply Chain Management on the day of the compulsory briefing session , <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger. No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to. <i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30. <i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing, posting or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 123- 16/ 17	2017-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Porters Service x 13 staff</p> <p>Contract Period 03 months</p> <p><i>Meeting/Briefing Session:</i>Briefing compulsory 09 February 2017, 11:00. Venue: Stanger Hospital Nurses Home Dining Hall</p> <p>For Direction: Contact Stores or Security department</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger</p> <p>Suppliers to provide proof of Central Supplier Database registration when collecting documents. Documents to be collected from Supply Chain Management on the day of the compulsory briefing session , <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger. No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to. <i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing, posting or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 123- 16/ 17	2017-03-09 at 11:00
<p>Porters Service x 13 staff</p> <p>Contract Period 03 months</p> <p><i>Meeting/Briefing Session:</i>Briefing compulsory 09 February 2017, 11:00. Venue: Stanger Hospital Nurses Home Dining Hall</p> <p>For Direction: Contact Stores or Security department</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger</p> <p>Suppliers to provide proof of Central Supplier Database registration when collecting documents. Documents to be collected from Supply Chain Management on the day of the compulsory briefing session , <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger. No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to. <i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing, posting or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 123- 16/ 17	2017-03-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Porters Service x 13 staff</p> <p>Contract Period 03 months</p> <p><i>Meeting/Briefing Session:</i>Briefing compulsory 09 February 2017, 11:00. Venue: Stanger Hospital Nurses Home Dining Hall</p> <p>For Direction: Contact Stores or Security department</p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger</p> <p>Suppliers to provide proof of Central Supplier Database registration when collecting documents. Documents to be collected from Supply Chain Management on the day of the compulsory briefing session , <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger. No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to. <i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30. <i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6030, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing, posting or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	<p>KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management</p>	<p>ZNB 123- 16/ 17</p>	<p>2017-03-09 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Medical waste management</p> <p>Removal of all medical waste at all health care facilities in the Northern Cape, the treatment and disposal thereof.</p> <ul style="list-style-type: none"> • Supply and distribution of all Disposable and/or reusable Containers required to safely collect and remove the Waste from all Facilities in the Region; Including supply of disposable or re-usable containers • Supply and distribution of Spill Kit equipment for all clinics, CHC`s and Hospitals • Supply and distribute Bio-hazardous sign for health care waste storages of all clinics, CHC`s and Hospitals • Supply and distribute wheely bins for transportation of health care risk waste for District Hospitals, Regional Hospitals and Tertiary Hospital and big CHC`s. • Transportation of the Waste from all Facilities in the Province to a central storage facility/facilities and the Treatment Plant;• Treatment of all Waste collected from the Facilities. <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION, DEPARTMENT OF HEALTH, DU TOITDSPAN ~JAMES EXUM BUILDING, AUDITORIUM. 08 February 2017, 11:00. COMPULSORY BRIEFING SESSION, DEPARTMENT OF HEALTH, DU TOITDSPAN ~JAMES EXUM BUILDING, AUDITORIUM..</p> <p><i>Bids obtainable from:</i> DOCUMENT WILL BE AVAILABLE AT THE BRIEFING SESSION DEPARTMENT OF HEALTH, JAMES EXUM BUILDING, AUDITORIUM, <i>Payment Details:</i> DOCUMENT COST R 100.00. Payable at the department of health.</p> <p><i>Post or Deliver Bids to:</i> DELIVERED TO: TENDER BOX, SITUATED AT DEPARTMENT OF HEALTH, KIMBERLEY HOSPITAL COMPLEX, MAIN ENTRANCE.. DOCUMENT MUST BE DELIVERED IN A SEALED ENVELOPE, DIRECTLY INTO THE TENDER BOX. ENVELOPE MUST BE CLEARLY MARKED WITH TENDER NUMBER IN FRONT. SERVICE PROVIDER DETAILS AT THE BACK</p> <p><i>For technical information please contact:</i> Mr D Stander. <i>Tel:</i> 053 830 0500. <i>Fax:</i> 0862936243 <i>Email:</i> dstander@ncpg.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Celesta Cloete, <i>Tel:</i> 053 802 2417, <i>Fax:</i> 0862936243, <i>Email:</i> celestacloete@ncpg.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Northern Cape: Department of Health: Health Facilities	NCDOH/ ENV/ 001/ 2017	2017-03-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Security services at Mjindi Farming (PTY) Ltd</p> <p><i>Meeting/Briefing Session:</i>a compulsory briefing session and site inspection will be held as follows:(rendering a service of Security Services for the period of one year) 10 February 2017, 11:00. Date :Friday, 10 February 2017 Venue: Mjindi Farming, Section 2 offices, Makhathini Flats, Jozini Time: 11h00 am Attendees arriving more than 15 minutes after the starting time noted above will under no circumstances be allowed into the venue and will be deemed not to have attended the briefing session..</p> <p><i>Bids obtainable from:</i> :bids obtainable from Mjindi Farming (PTY) Ltd, Section 2 Offices, Makhathini Flats, Jozini, 3969. GPS co-ordinate: Latitude- 41,72308N, Longitude - 13,05845E., <i>Payment Details:</i> Payment details: Mjindi Farming (PTY) Ltd, Bank name: FNB, Account number: 52490020031, Branch code: 221030, Reference: TT/MF2017-01, Amount R350,00 none refundable., <i>Notes:</i> Documents will be available on the date of the site Briefing..</p> <p><i>Post or Deliver Bids to:</i> P.O. Box 28 Jozini 3969. Bids should be delivered in a sealed envelope and clearly marked with the bid number and addresses to Supply Chain Management Mjindi Farming (PTY) Ltd, Section 2 Offices, Jozini,3969 <i>For technical information please contact:</i> Ms. Thembelihle Mthembu. <i>Tel:</i> 076 142 3908 / 035 572 9015. <i>Fax:</i> 035 572 9023 <i>Email:</i> mjindifarming@webmail.co.za. <i>Hours:</i> 7:30- 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. S.P. Nhlenyama, <i>Tel:</i> 035 572 9015, <i>Fax:</i> 035 572 9023, <i>Email:</i> mjindifarming@webmail.co.za, <i>Hours:</i> 7:30 - 16 h00.</p> <p>Documents arriving after the closing time of 11h00 will not be acceptable..</p>	KwaZulu-Natal: Mjindi Farming (Pty) Ltd: CEO - Health, Safety and Risk	Tender	2017-03-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of Security services at Mjindi Farming (PTY) Ltd</p> <p><i>Meeting/Briefing Session:</i> a compulsory briefing session and site inspection will be held as follows: (rendering a service of Security Services for the period of one year) 10 February 2017, 11:00. Date :Friday, 10 February 2017. Venue: Mjindi Farming, Section 2 offices, Makhathini Flats, Jozini. Time: 11h00 am</p> <p>Attendees arriving more than 15 minutes after the starting time noted above will under no circumstances be allowed into the venue and will be deemed not to have attended the briefing session..</p> <p><i>Bids obtainable from:</i> :bids obtainable from Mjindi Farming (PTY) Ltd, Section 2 Offices, Makhathini Flats, Jozini, 3969. GPS co-ordinate: Latitude- 41,72308N, Longitude - 13,05845E., <i>Payment Details:</i> Payment details: Mjindi Farming (PTY) Ltd, Bank name: FNB, Account number: 52490020031, Branch code: 221030, Reference: TT/MF2017-01, Amount R350,00 none refundable., <i>Notes:</i> Documents will be available on the date of the site Briefing..</p> <p><i>Post or Deliver Bids to:</i> P.O. Box 28, Jozini, 3969. Bids should be delivered in a sealed envelope and clearly marked with the bid number and addresses to Supply Chain Management Mjindi Farming (PTY) Ltd, Section 2 Offices, Jozini,3969</p> <p><i>For technical information please contact:</i> Ms. Thembelihle Mthembu. <i>Tel:</i> 076 142 3908 / 035 572 9015. <i>Fax:</i> 035 572 9023 <i>Email:</i> mjindifarming@webmail.co.za. <i>Hours:</i> 7:30- 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. S.P. Nhlenyama, <i>Tel:</i> 035 572 9015, <i>Fax:</i> 035 572 9023, <i>Email:</i> mjindifarming@webmail.co.za, <i>Hours:</i> 7:30 - 16 h00.</p> <p>Documents arriving after the closing time of 11h00 will not be acceptable..</p>	KwaZulu-Natal: Mjindi Farming (Pty) Ltd: CEO - Health, Safety and Risk	Tender	2017-03-10 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ridascreen Histamin (enzymatic) Amerscham (+-96 samples per pack).....2 packs</p> <p>NB: Suppliers should be registered on the CSD</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Dr L. Auerswald. <i>Tel:</i> 021 402 3166 <i>Email:</i> LutzA@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeke Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekeNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Inshore Resources Research	RFQ000159	2017-02-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hake Heads Bait.....10 TON</p> <p>NB: Suppliers should be registered on the CSD</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Ricardo Williamson. <i>Tel:</i> 021 4023657 <i>Email:</i> RicardoW@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeke Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekeNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Inshore Resources Research	RFQ000157	2017-02-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>8220 BNWP Ross Micro Electrode.....Quantity 1. NB: Suppliers should be registered on the CSD</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Dr L. Auerswald. <i>Tel:</i> 021 4023166 <i>Email:</i> LutzA@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeke Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekeNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Inshore Resources Research	RFQ000158	2017-02-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UNDERTAKE THE ASSESSMENT OF EXISTING DISTRICT FRESH PRODUCE MARKETS AND THE DEVELOPMENT OF AN INTEGRATED SUPPORT PLAN ALIGNED TO INSTITUTIONAL MARKETS</p> <p><i>Meeting/Briefing Session:</i> Please be punctual because once the meeting starts the doors will be closed and you will not be allowed in the meeting. 14 February 2017, 10:00. Boardroom 309 Capital (Trison) Towers, 121 Chief Albert Luthuli Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R270.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL ONLY BE ALLOWED TO COLLECT ONE DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Ms Ntombifuthi Buthelezi. <i>Tel:</i> 033 897 5891 / 079 594 9498 <i>Email:</i> ntombifuthi.buthelezi@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	ZNT 2014/ 2016 LG	2017-03-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UPGRADE AND REFURBISHMENTS TO ALL COGTA FLOORS AT NATALIA</p> <p><i>Meeting/Briefing Session:</i>Please be punctual because once the meeting starts the doors will be closed and you will not be allowed in the meeting. 16 February 2017, 10:00. 14th Floor Boardroom, South Tower Natalia Building, 330 Langalibalele Street Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R380.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R380.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL ONLY BE ALLOWED TO COLLECT ONE DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Ms Theo Niekerk / Ms L Khwela (Quantity Surveyor). <i>Tel:</i> 033 395 2463 / 031 207 1340 <i>Email:</i> theo.niekerk@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management	ZNT 1985/ 2015 LG	2017-03-08 at 11:00
<p>WELLNESS SCREENING FOR EMPLOYEES WITHIN THE EMPLOY OF KWAZULU NATAL DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i>Please be punctual because once the meeting starts the doors will be closed and you will not be allowed in the meeting. 14 February 2017, 10:00. 14th Floor Boardroom, South Tower, Natalia Building, 330 Langalibalele Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs, 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R380.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R380.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL ONLY BE ALLOWED TO COLLECT ONE DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS, 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200. FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Denzyl Sathianathan. <i>Tel:</i> 033 395 3003 <i>Email:</i> denzyl.sathianathan@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management	ZNT 2016/ 2016 LG	2017-03-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RENOVATIONS/UPGRADING OF ALL MAYVILLE MAIN BOARDROOMS AND BRANDING/DESIGNING THE FRONT WINDOWS</p> <p><i>Meeting/Briefing Session:</i> Please be punctual because once the meeting starts the doors will be closed and you will not be allowed in the meeting. 15 February 2017, 10:00. Main Boardroom, Mayville Offices, 7 Buro Crescent, Durban.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs, 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R190.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL ONLY BE ALLOWED TO COLLECT ONE DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS, 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200, FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Ms Phumzile Ngcobo. <i>Tel:</i> 031 204 1868 <i>Email:</i> phumzile.ngcobo@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern- ance and Traditional Affairs: Supply Chain Management	ZNT 2015/ 2016 LG	2017-03-07 at 11:00
<p>TOR FOR THE DRAFTING OF REGULATIONS AS REQUESTED BY THE PROVISIONS OF THE RENTAL HOUSING AMENDMENT ACT 35 OF 2014</p> <p><i>Meeting/Briefing Session:</i> . DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA.</p> <p><i>Bids obtainable from:</i> www.dhs.gov.za, go to Tenders, Current Tenders and supporting documents, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001. DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA</p> <p><i>For technical information please contact:</i> Mr Thulani Khambule. <i>Tel:</i> 012 444 9088. <i>Fax:</i> N/A <i>Email:</i> thulani.khambule@dhs.gov.za. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms M Hitge, Mr MC Camagu, Mr M Kwinana, Mr T Mokemane and Ms C Matlala, <i>Tel:</i> 012 421 1355, 1592, 1586,1644 and 1307, <i>Fax:</i> N/A, <i>Email:</i> Marie.Hitge@dhs.gov.za, Mbulelo.Camagu@dhs.gov.za, Muleki.Kwinana@dhs.gov.za and Teboho.Mokemane@dhs.go, <i>Hours:</i> 7h30 - 16h00.</p>	National: Depart- ment of Human Settlements: SUPPLY CHAIN MANAGEMENT: PROCUREMENT	BID VA50/ 262	2017-02-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID VA49/553: TERMS OF REFERENCE FOR APPOINTMENT OF A SERVICE PROVIDER FOR SECURITY GUARDING SERVICES IN THE DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD OF THIRTY SIX (36) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> THERE IS A COMPULSARY SITE BRIEFING 14 February 2017, 10:00. THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, 240 JUSTICE MAHOMED STREERT, GOVAN MBEKI HOUSE, SUNNYSIDE, PRETORIA MAIN BOARDROOM.</p> <p><i>Bids obtainable from:</i> THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, SUNNYSIDE, PRETORIA, 0002</p> <p>NB: ON THE BRIEFING SESSION ONLY, <i>Cost of Documents:</i> NO PAYABLE FEE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO BID DOCUMENTS WILL BE ACCEPTED AFTER 11:00 OF THE CLOSING DATE.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MAY BE POSTED TO: THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, PRIVATE BAG X644, PRETORIA, 0001 OR DEPOSITED IN THE BID BOX SITUATED AT: THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, 240 JUSTICE MAHOMED STREERT, GOVAN MBEKI HOUSE, SUNNYSIDE, PRETORIA, 0002. BID DOCUMENTS WILL ONLY BE CONSIDERED IF RECEIVED BY NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS ON OR BEFORE THE CLOSING DATE AND TIME, REGARDLESS OF THE METHOD USED TO SEND OR DELIVER SUCH DOCUMENTS TO NDHS. BIDDERS MUST SUBMIT 1 ORIGINAL BID AND 1 COPY OF THE ORIGINAL BID DOCUMENT.</p> <p><i>For technical information please contact:</i> MR MULALO NEMAGUVHUNI. <i>Tel:</i> 012 421 1633, <i>Fax:</i> 012 421 1395 <i>Email:</i> mulalo.nemaguvhuni@dhs.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MS M HITGE AND MR M KWINANA / MR A CAMAGU / MR T MOKEMANE, <i>Tel:</i> 012 421 1355 AND 1586 OR 1592, <i>Fax:</i> N/A, <i>Email:</i> marie.hitge@dhs.gov.za / mluleki.kwinana@dhs.gov.za / mbulelo.camagu@dhs.gov.za /teboho.mokemane@dhs.gov., <i>Hours:</i> 07:30 TO 16:00.</p> <p>THE 90/10 PRINCIPLE WILL BE APPLICABLE.</p>	Gauteng: Department of Human Settlements: SCM: PROCUREMENT	BID VA49/ 553	2017-02-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of additional service providers to the DPME Panel of Professional Service Providers for Evaluation and Research</p> <p><i>Meeting/Briefing Session:</i> Non- Compulsory Briefing Meeting 13 February 2017, 10:00. Venue: Room 160, East Wing, Union Buildings, Pretoria. NB: (RSA ID) is required for entrance to the Union Buildings..</p> <p><i>Bids obtainable from:</i> Department of Planning Monitoring and Evaluation, 330 Grosvenor street, Hatfield, Pretoria. DPME website: www.dpme.gov.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Planning Monitoring and Evaluation, 330 Grosvenor street, Hatfield, Pretoria: Tender Box. All tender documents must be sent / delivered in a sealed envelope and placed into the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria</p> <p><i>For technical information please contact:</i> Mr Mark Everett. <i>Tel:</i> 012 312 0169 <i>Email:</i> mark.everett@dpme.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ziyanda Mtwa-Modupe, <i>Tel:</i> 012 312 0416, <i>Email:</i> ziyanda@dpme.gov.za, <i>Hours:</i> 7:00-15:30.</p> <p>DPME ACCOUNT NO: 000054.</p>	National: Department of Planning, Monitoring and Evaluation: Supply Chain Management	DPME 11- 2016/ 17	2017-02-24 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PRESENT SAFETY, HEALTH, QUALITY AND ENVIRONMENTAL COURSES FOR A PERIOD OF TWO YEARS: DIVISION: FORENSIC SERVICES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria, <i>Cost of Documents:</i> free, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria. Bid documents can be posted to SAPS Private Bag x 254 Pretoria 0001 or hand delivered to office of the Divisional Commissioner: Supply Chain Management 117 Cresswell Road Silverton, Pretoria</p> <p><i>For technical information please contact:</i> Brigadier Sizane. <i>Tel:</i> 0124210593 / 0123933707. <i>Fax:</i> 0864437461 <i>Email:</i> sizanilm@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt EG Paul / B Muthula, <i>Tel:</i> 0128417702/7204/7310, <i>Fax:</i> 0128417574, <i>Email:</i> pauleg@saps.gov.za / muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>For bidding procedures please contact Lt Col Malan/Capt Seretlo at 0128417041/7052.</p>	National: Department of Police: FORENSIC SERVICES	19/ 1/ 9/ 1/ 80TP (16)	2017-02-28 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PRESENT SAFETY, HEALTH, QUALITY AND ENVIRONMENTAL COURSES FOR A PERIOD OF TWO YEARS: DIVISION: FORENSIC SERVICES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria, <i>Cost of Documents:</i> free, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria</p> <p>. Bid documents can be posted to SAPS Private Bag x 254 Pretoria 0001 or hand delivered to office of the Divisional Commissioner: Supply Chain Management 117 Cresswell Road Silverton, Pretoria</p> <p><i>For technical information please contact:</i> Brigadier Sizane. <i>Tel:</i> 0124210593 / 0123933707. <i>Fax:</i> 0864437461 <i>Email:</i> sizanilm@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt EG Paul / B Muthula, <i>Tel:</i> 0128417702/7204/7310, <i>Fax:</i> 0128417574, <i>Email:</i> pauleg@saps.gov.za / muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>For bidding procedures please contact Lt Col Malan/Capt Seretlo at 0128417041/7052.</p>	National: Department of Police: FORENSIC SERVICES	19/ 1/ 9/ 1/ 80TP (16)	2017-02-28 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PRESENT SAFETY, HEALTH, QUALITY AND ENVIRONMENTAL COURSES FOR A PERIOD OF TWO YEARS: DIVISION: FORENSIC SERVICES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria, <i>Cost of Documents:</i> free, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Divisional Commissioner: SCM, 117 Cresswell Road, Silverton, Pretoria</p> <p>. Bid documents can be posted to SAPS Private Bag x 254 Pretoria 0001 or hand delivered to office of the Divisional Commissioner: Supply Chain Management 117 Cresswell Road Silverton, Pretoria</p> <p><i>For technical information please contact:</i> Brigadier Sizane. <i>Tel:</i> 0124210593 / 0123933707. <i>Fax:</i> 0864437461 <i>Email:</i> sizanilm@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Capt EG Paul / B Muthula, <i>Tel:</i> 0128417702/7204/7310, <i>Fax:</i> 0128417574, <i>Email:</i> pauleg@saps.gov.za / muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>For bidding procedures please contact Lt Col Malan/Capt Seretlo at 0128417041/7052.</p>	National: Department of Police: FORENSIC SERVICES	19/ 1/ 9/ 1/ 80TP (16)	2017-02-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Department of Health: Civitas Building: Repairs and maintenance of waterproofing: Appointment of an Architectural Services</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 14 February 2017, 10:00. Pretoria: Civitas building cnr Stroeben and Thabo Sehume street.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Dentia Maluleke. <i>Tel:</i> 012 310 5990/079 509 8824 <i>Email:</i> dentia.maluleke@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>The Tender include functionality. Minimum functionality score to qualify for further evaluation is 50%. Tenderers are required to be registered on CSD (central supplier database)</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt17/ 003	2017-03-07 at 11:00
<p>Pretoria: Upgrading of an existing C-Max facility into a high security detention facility: Appointment of a Construction Project Management Services</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 13 February 2017, 10:00. Pretoria: C-Max prison: Kgosi Mampuru street, tenderers to meet at the entrance.</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 only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Johannes Bapela. <i>Tel:</i> 012 310 5160/072 336 5194 <i>Email:</i> johannes.bapela@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>The Tender include functionality. Minimum functionality score to qualify for further evaluation is 60%. Tenderers are required to be registered on CSD (central supplier database)</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT17/ 006	2017-03-07 at 11:00
<p>Pretoria: Department of Health: Civitas Building: Repairs and maintenance of waterproofing: Appointment of a Quantity Surveying</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 14 February 2017, 13:30. Pretoria: Civitas building cnr Stroeben and Thabo Sehume street.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only payable at the office.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Dentia Maluleke. <i>Tel:</i> 012 310 5990/079 509 8824 <i>Email:</i> dentia.maluleke@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>The Tender include functionality. Minimum functionality score to qualify for further evaluation is 50%. Tenderers are required to be registered on CSD (central supplier database).</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT17/ 004	2017-03-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Justice: Empangeni Magistrate Court: Installation of Main Air-Conditioning Plant Units and Upgrading of Electricity.</p> <p>The Government of the Republic of South Africa in its Department of Public Works Durban invites tenders for the provision of Professional Mechanical Engineer.</p> <p>Preference points scoring system applicable is 80/20 The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 15 February 2017, 11:00. Empangeni Magistrate Court</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN17/01/01 <i>For technical information please contact:</i> Thokozani Mpungose. <i>Tel:</i> 031 314 7188 / 083 585 1734. <i>Fax:</i> 086 630 9560 <i>Email:</i> thokozani.mpungose@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala / Vuyisile Sibeko, <i>Tel:</i> 031 314 7021 / 031 314 7208, <i>Fax:</i> 086 630 9560, <i>Email:</i> nomsa.shabalala@dpw.gov.za / vuyisile.sibeko@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain management	DBN17/ 01/ 01	2017-02-28 at 11:00
<p>Appointment of Architectural Services at Ellisras Training Centre: Upgrading, repair and renovations of all offices and training accommodation, logistics, supporting facilities and kitchen complex</p> <p><i>Meeting/Briefing Session:</i> SITE BRIEFING IS COMPULSORY 15 February 2017, 11:00. Ellisras Training Centre.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> STRICTLY CASH</p> <p><i>Post or Deliver Bids to:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE; PRIVATE BAG X 9469, POLOKWANE, 0700. COMPLETED DOCUMENTS MUST BE FORWARDED TO THE ABOVE ADDRESS ON THE CORRECT CLOSING DATE AND TIME.</p> <p><i>For technical information please contact:</i> Mashilo Raganya. <i>Tel:</i> 082 568 3912. <i>Fax:</i> 015 297 4411 <i>Email:</i> mashilo.raganya@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>THIS BID INCLUDES FUNCTIONALITY WHICH WILL BE SCORED OUT OF 100. BIDDERS MUST OBTAIN A MINIMUM FUNCTIONALITY SCORE OF 60% TO QUALIFY FOR FURTHER EVALUTION..</p>	Limpopo: Department of Public Works: SCM	PLK17- 04	2017-02-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The rehabilitation of road D1884 between road D478 and road P243/1 in Heidelberg west (approximately 6.68km)</p> <p><i>Meeting/Briefing Session:</i>NB: Failure to attend site briefing will result in disqualification. 10 February 2017, 10:00. Department of Roads and Transport , Heidelberg Regional Office, 1 Station Road..</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, 41 Simmonds Street, Sage Life Building, 8th floor North Tower - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street Sage Life Building Johannesburg. Clearly numbered bid documents together with all applicable attachments must be deposited at the tender box in the foyer of Sage Life Building, 41 Simmonds Street, Johannesburg not later than 11h00 on the closing date indicated above. Electronic submissions of Tenders will NOT be accepted. <i>For technical information please contact:</i> Business Unit. <i>Tel:</i> 011 870 9862/3. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7335, <i>Email:</i> drt.scmbidadmin@gauteng.gov.za, <i>Hours:</i> 8h00 - 16h00.</p> <p>OR Alternatively: Prospective bidders can download and print their own version of the tender document by accessing the e-Tender Publication Portal website. Bidders are advised to ensure that all tender documents are properly bound upon submission on the closing date..</p>	Gauteng: Department of Roads andTransport: Supply Chain Management	DRT 111/ 11/ 2016	2017-03-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The rehabilitation of road D1884 between road D478 and road P243/1 in Heidelberg west (approximately 6.68km)</p> <p><i>Meeting/Briefing Session:</i>NB: Failure to attend site briefing will result in disqualification. 10 February 2017, 10:00. Department of Roads and Transport , Heidelberg Regional Office, 1 Station Road..</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street. Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, 41 Simmonds Street, Sage Life Building, 8th floor North Tower - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street, Sage Life Building, Johannesburg. Clearly numbered bid documents together with all applicable attachments must be deposited at the tender box in the foyer of Sage Life Building, 41 Simmonds Street, Johannesburg not later than 11h00 on the closing date indicated above. Electronic submissions of Tenders will NOT be accepted. <i>For technical information please contact:</i> Business Unit. <i>Tel:</i> 011 870 9862/3. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Tel:</i> 011 355 7335, <i>Email:</i> drt.scmbidadmin@gauteng.gov.za, <i>Hours:</i> 8h00 - 16h00.</p> <p>OR Alternatively: Prospective bidders can download and print their own version of the tender document by accessing the e-Tender Publication Portal website. Bidders are advised to ensure that all tender documents are properly bound upon submission on the closing date..</p>	Gauteng: Department of Roads andTransport: Supply Chain Management	DRT 111/ 11/ 2016	2017-03-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for procurement of professional services for Notarial Deeds registration of the property portion 36 of the farm Klein Dassenberg No. 20 to the Republic of South Africa: National government: Department of Rural Development and Land reform as part of the Land Redistribution for Agricultural Development (LRAD) situated in Cape metro, Western Cape Province held under title deed no T10542/2006.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Monday 06 February 2017 during normal office hours from 08:00 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> R0.00, <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.</p> <p><i>For technical information please contact:</i> Ms. Oratile Soldaat. <i>Tel:</i> 021 409 0300. <i>Fax:</i> N/A <i>Email:</i> oratile.soldaat@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Noliitha Manzana, <i>Tel:</i> 021 409 0300/516, <i>Fax:</i> 086 612 7667, <i>Email:</i> Noliitha.Manzana@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: Land Acquisition and Re-capitalisation Cape Town Office.	SSC WC Q03(2017/2018) DRDLR	2017-02-15 at 11:00
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR CIVIL ENGINEERING SERVICE FOR THE PROJECT: PRE-FEASIBILITY STUDY FOR THE NEW IRRIGATION SCHEMES SURVEY IN UPHONGOLO LOCAL MUNICIPALITY WITHIN ZULULAND DISTRICT IN KWAZULU-NATAL</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION WILL BE HELD ON THE FOLLOWING DATE: 13 February 2017, 11:00. The Department of Rural Development and Land Reform OFFICES: PMB @ 188 HOSSEN HAFFEJEE Street, PIETERMARITZBURG on Monday, 13 February 2017 at 11h00</p> <p>.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): KZN, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201 AND / OR 184 Jeff Masemola Street, Pretoria, 0001 or electronic document can also be forwarded by email, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 9549 CRDP716/17 or cash is accepted, <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): KZN, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr M Ntshangase. <i>Tel:</i> 033 355 4300. <i>Fax:</i> 086 546 5229 <i>Email:</i> mhlengi.ntshangase@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. GI Sekwale / Ms. R Goolam, <i>Tel:</i> (012) 312 9876/8369/9315, <i>Fax:</i> 086 620 8882 / 086 570 9467, <i>Email:</i> Gobusamang.Sekwale@drdlr.gov.za / Rashida.Goolam@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: RID: KZN	5/ 2/ 2/ 1- CRDP-0007 (2016/ 2017)	2017-02-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to effect the notarial deed registration of the property Schietfontein no 345 to the Republic of South Africa: National government: Department of Rural Development and Land reform as part of the Land Redistribution for Agricultural Development (LRAD) situated in Beaufort West district, Western Cape Province, held under title deed no T66558/2003.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Monday 6th of January 2017 during normal office hours from 08:00 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> R0.00, <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 also faxed or emailed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. I Lefras. <i>Tel:</i> 023 414 2333/5. <i>Fax:</i> 086 612 7667 <i>Email:</i> leFras.Nortje@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nolitha Manzana, <i>Tel:</i> 021 409 0300/516, <i>Fax:</i> 086 612 7667, <i>Email:</i> Nolitha.Manzana@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Service providers must be registered on National Treasury's Central Supplier Database..</p>	Western Cape: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: Land Acquisition and Recapitalisation Beaufort West District Office.	SSC WC Q02 (2017/ 2018) DRDLR	2017-02-14 at 11:00
<p>THE APPOINTMENT OF A SUITABLY-QUALIFIED EXTERNAL SERVICE PROVIDER TO UNDERTAKE AN EXTENSIVE RESEARCH AND COMPARATIVE BENCHMARK EXERCISE TOWARDS A POSSIBLE REVIEW AND AMENDMENT OF THE ENGINEERING PROFESSIONS ACT NO. 46 OF 2000.</p> <p><i>Meeting/Briefing Session:</i></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</p> <p>. The proposal should be submitted in sealed envelopes marked "Technical / Quality" and other "Pricing".</p> <p><i>For technical information please contact:</i> Thoko Machimane. <i>Tel:</i> 011 607 9500 <i>Email:</i> thoko@ecsa.co.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tlangelani Mabundza, <i>Tel:</i> 011 607 9500, <i>Email:</i> tlangelani@ecsa.co.za, <i>Hours:</i> 08:00 - 16:00.</p>	National: Department of Trade and Industry: ENGINEERING COUNCIL OF SOUTH AFRICA	ECSA/ RFP05/ 2016	2017-02-17 at 12:00
<p>Terms of Reference to appoint an experienced service provider for the ETDP SETA Employee Wellness Programme (EWP).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu> Supply Chain Management> tenders as from 06 February 2017</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, Global Continuity Office Park 41 Wordsworth Avenue, Senderwood, Bedfordview Johannesburg, 2008. A set of (1x Original and 3 Copies) should be posted or hand delivered in two separate sealed envelopes. Envelope A: Technical Proposal and Envelope B: Financial Proposal <i>For technical information please contact:</i> <i>Email:</i> sibusok@etdpseta.org.za</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Tel:</i> 011 028 7268, <i>Email:</i> tenderers@etdpseta.org.za, <i>Hours:</i> 08h00-16h30.</p> <p>Any enquiries regarding this bid must be in writing only and be directed to :tenderers@etdpseta.org.za.</p>	Gauteng: Education, Training and Development Practices SETA: Supply Chain Management	RFQ SCMU: 048 - 2016/ 17	2017-02-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Legal Services Panel and A Panel of Forensic Investigators</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: www.elections.org.za OR https://votaquotes.elections.org.za, Cost of Documents: Not applicable, Payment Details: Not applicable, Notes: Not applicable.</i></p> <p><i>Post or Deliver Bids to: Election House, Riverside Office Park 1303 Heuwel Avenue Centurion. Delivery before the closing date and time in the applicable tender box only.</i></p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact: Mr Nilan Rampershad. Tel: 012 622-5411. Fax: 0126225377 Email: rampershadn@elections.org.za. Hours: 08:30 to 17:00.</i></p> <p><i>For completion of bid documents please contact: Vincent Qwabe, Tel: 012 622 5576, Fax: 012 622 5261, Email: N/A, Hours: 08:30 to 17:00.</i></p>	National: Electoral Commission: Procurement and Asset Management Department	IEC/ LS- 01/ 2017	2017-02-24 at 11:00
<p>PROVISION OF AUDIO VISUAL EQUIPMENT</p> <p><i>Meeting/Briefing Session:Non-compulsory site inspection. 13 February 2017, 16:00. Financial Services Board Offices, River walk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa,0081.</i></p> <p><i>Bids obtainable from: Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website www.fsb.co.za, Cost of Documents: Not applicable, Payment Details: Not applicable, Notes: Not applicable.</i></p> <p><i>Post or Deliver Bids to: Financial Services Board Offices Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</i></p> <p><i>For technical information please contact: Masilu Kgofoelo. Tel: 012 422 2925 Email: tenders@fsb.co.za. Hours: 07:45 -16:30.</i></p> <p><i>For completion of bid documents please contact: Masilu Kgofoelo, Tel: 012 422 2925, Email: tenders@fsb.co.za, Hours: 07:45 - 16:30.</i></p>	Gauteng: Financial Services Board: ICT Department	FSB2016/ 17- T019	2017-02-28 at 11:00
<p>Feasibility Studies and Business Plans for Agricultural Projects</p> <p><i>Meeting/Briefing Session:Highly Recommended Tender Briefing Session 10 February 2017, 10:00. Highly Recommended Briefing Session at 75 Fox Street , Auditorium at Imbumba House,Johannesburg.</i></p> <p><i>Bids obtainable from: 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST;</i></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: ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</i></p> <p><i>Post or Deliver Bids to: Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</i></p> <p><i>For technical information please contact: Mr. Tediso Molepo. Tel: (011) 240-2621. Fax: N/A Email: tediso.molepo@gauteng.gov.za. Hours: 08:00 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Lindi Ngati, Tel: (011) 240-2742, Fax: N/A, Email: ursula.ngati@gauteng.gov.za, Hours: 08:00 - 16:00.</i></p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Department of Agriculture and Rural Development: Agriculture	GT/ GDARD/ 026/ 2017	2017-01-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FROM ENGINEERING/TECHNICAL PROFESSIONAL SERVICE PROVIDERS FOR MANAGEMENT, OPERARION AND MAINTANANCE OF WATER AND WASTEWATER TREATMENT FACILITIES AND ASSOCIATED BULK DISTRIBUTION INFRASTRUCTURE IN GIYANI</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY CLARIFICATION MEETING 14 February 2017, 11:00. GIYANI WASTE WATER TREATMENT WORKS.</p> <p><i>Bids obtainable from:</i> LEPELLE NORTHERN WATER OFFICE, 01 LANDROS MARE STREET, POLOKWANE, <i>Cost of Documents:</i> R 2 836.00, <i>Payment Details:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 2 836.00 IS MADE TO LNW CASHIER'S OFFICE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 2 836.00 IS MADE TO LNW CASHIER'S OFFICE.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> MR. TSHIAMO KWATI. <i>Tel:</i> 015 295 1836 <i>Email:</i> tshiamok@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> MR NGWAKO MOSEAMEDI, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> ngwakom@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h30.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: LEPELLE NORTHERN WATER: SUPPLY CHAIN MANAGE- MENT UNIT	LNW 33/ 16/ 17	2017-03-06 at 11:00
<p>Marketing and communications consultancy to develop and execute marketing and communications strategy as well as the provision of marketing and communications services for the Mzansi Libraries On-Line (MLO) project.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held at the offices of the National Library of South Africa (NLSA) – 2nd Floor (Committee Room), Corner of Thabo Sehume and Johannes Ramokhoase Streets, Pretoria 15 February 2017, 10:00</p> <p><i>Bids obtainable from:</i> The tender documents can be downloaded from either of the following websites: 1)http://www.nlsa.ac.za - No cost 2)http://www.etenders.gov.za - No cost 3)http://www.mzansilibrariesonline.ac.za - No cost</p> <p><i>Post or Deliver Bids to:</i> 75 Thabo Sehume Street, Pretoria CBD. All bidders are requested to sign the submission register at the reception</p> <p><i>For technical information please contact:</i> Mr Harry Matolong. <i>Tel:</i> 012 401 9743 <i>Email:</i> harry.matolong@nlsa.ac.za. <i>Hours:</i> 8am to 17pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Harry Matolong, <i>Tel:</i> 012 401 9743, <i>Email:</i> harry.matolong@nlsa.ac.za, <i>Hours:</i> 8am to 17pm.</p> <p>Any enquiries related to Supply Chain Management, please don't hesitate to contact Ms Nomathembha Zwelibanzi om 01 401 9743/9704</p>	Gauteng: National Library of South Africa: Mzansi Libraries On-Line	NLSA. MLO MARKETING CON 10/ 2016	2017-03-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To provide and deliver multiple training courses at national, provincial & regional level, to staff members of 667 public libraries in the 9 provinces of South Africa, over a period of approximately 18 months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the offices of the National Library of South Africa (NLSA) – 2nd Floor (Committee Room), Corner of Thabo Sehume and Johannes Ramokhoase Streets, Pretoria 15 February 2017, 13:00</p> <p><i>Bids obtainable from:</i> The tender documents can be downloaded from either of the following websites:</p> <p>1) http://www.nlsa.ac.za - No cost;</p> <p>2) http://www.etenders.gov.za - No cost;</p> <p>3) http://www.mzansilibrariesonline.ac.za - No cost</p> <p><i>Post or Deliver Bids to:</i> 75 Thabo Sehume Street, Pretoria CBD. All bidders are requested to sign the submission register at the reception</p> <p><i>For technical information please contact:</i> Mrs Marieta van der Merwe, Tel: 012 401 9734 Email: marietavandermerwe@nlsa.ac.za. Hours: 8am to 17pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs Marieta van der Merwe, Tel: 012 401 9734, Email: marietavandermerwe@nlsa.ac.za, Hours: 8am to 17pm.</p> <p>Any enquiries related to Supply Chain Management, please don't hesitate to contact Ms Nomathembha Zwelibanzi om 01 401 9743/9704</p>	Gauteng: National Library of South Africa: Mzansi Libraries On-Line	NLSA. MLO TRAINING 10/ 2016	2017-03-01 at 11:00
<p>APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO SUPPLY,INSTALL,COMMISSIONING AND MAINTENANCE OF NEW LIFT AND REMOVAL OF THE OLD LIFT IN THE DIDACTA BUILDING FOR THE NRFISAASTA PRETORIA</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION NOT COMPULSORY 10 February 2017, 11:00. NRFISAASTA 211 NANA SITA STREET PRETORIA,0001.</p> <p><i>Bids obtainable from:</i> www.saasta.ac.za or www.nrf.ac.za, Cost of Documents: 0, Payment Details: 0</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT NRFISAASTA,211 NANA SITA STREET,DIDACTA BUILDING,PRETORIA,0001. BID DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NRFISAASTA,211 NANA SITA STREET,DIDACTA BUILDING,PRETORIA,0001 (TENDER BOX ACCESSIBLE ALL HOURS)</p> <p><i>For technical information please contact:</i> MR MEDUPE MOENG. Tel: 012 392 9357/9300 Email: medupe@saasta.ac.za. Hours: 07H45 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> TSHEPO MATHEANE, Tel: 012 392 9358/9300, Email: tshepo@saasta.ac.za, Hours: 07H45 TO 16H00.</p> <p>THERE IS A NON COMPULSORY BRIEFING SESSION FOR THIS BID..</p>	Gauteng: National Research Foundation: SCM	NRF/ SAASTA/ 18/ 2016- 2017	2017-02-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL: PUBLIC RELATIONS AND CORPORATE COMMUNICATIONS SERVICES</p> <p>Sasria SOC Limited hereby invites suitably qualified Public Relations and Corporate Communications firms to provide a request for information (RFP) on Public Relations and Corporate Communications Services</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Details of the information are to be found on the Sasria website www.sasria.co.za as from the 27 January 2017 under the Download/Tenders tab under RFP Public Relations and Communications Services</p> <p>All enquiries must be in writing and must be directed to Ms. Andiswa Madolo, andiswam@sasria.co.za during the query period between the 13th to the 17th of February 2017.</p> <p><i>, Payment Details: N/A, Notes:</i> Duly completed and signed proposals with supporting documents, enclosed in a sealed envelope clearly endorsed with the relevant bi.</p> <p><i>Post or Deliver Bids to:</i> Sasria SOC Limited Reception Desk 36 Fricker Road, Illovo, Sandton. Sasria SOC Limited Reception Desk 36 Fricker Road, Illovo, Sandton</p> <p><i>For technical information please contact:</i> Andiswa Madolo. <i>Tel:</i> 0873587591 <i>Email:</i> andiswam@sasria.co.za. <i>Hours:</i> 08:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Happy Nkanyani, <i>Tel:</i> 0112140800, <i>Email:</i> happyn@sasria.co.za, <i>Hours:</i> 08:30 to 16:30.</p> <p>Sasria SOC Limited operating hours are from 08h30 to 16h30. Late, incomplete, faxed, posted or e-mailed proposals will not be considered and any proposal delivered to any address other than the address mentioned above will not be accepted..</p>	Gauteng: Sasria Limited: Stakeholder Management	RFP 2017/ 01	2017-02-27 at 16:00
<p>REQUEST FOR PROPOSAL: ENTERPRISE ARCHITECTURE REVIEW SERVICES</p> <p>Sasria SOC Limited hereby invites proposals from suitably qualified Enterprise Architecture service provider to provide Enterprise Architecture Services to the company.</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Details of the RFP can be found on the Sasria website (www.sasria.co.za) from the 13th January 2017 under the Download/Tenders tab under RFP Enterprise Architecture</p> <p>All enquiries must be in writing and must be directed to Pierre Joubert, pierrej@sasria.co.za during the query period between the 30th January 2017 and the 3rd February 2017.</p> <p><i>, Payment Details: N/A, Notes:</i> Duly completed and signed proposals with supporting documents, enclosed in a sealed envelope clearly endorsed with the relevant bi.</p> <p><i>Post or Deliver Bids to:</i> Sasria SOC Limited Reception Desk 36 Fricker Road, Illovo, Sandton. Sasria SOC Limited Reception Desk 36 Fricker Road, Illovo, Sandton</p> <p><i>For technical information please contact:</i> Pierre Joubert. <i>Tel:</i> 0873587603 <i>Email:</i> pierrej@sasria.co.za. <i>Hours:</i> 08:30 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Happy Nkanyani, <i>Tel:</i> 0112140800, <i>Email:</i> happyn@sasria.co.za, <i>Hours:</i> 08:30 to 16:30.</p> <p>Sasria SOC Limited operating hours are from 08h30 to 16h30. Late, incomplete, faxed, posted or e-mailed proposals will not be considered and any proposal delivered to any address other than the address mentioned above will not be accepted..</p>	Gauteng: Sasria Limited: Business Change	RFP 2016/ 05	2017-02-13 at 16:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Qualified Service Provider(s) to supply & Deliver Promotional materials for a period of Three (3) years.</p> <p><i>Meeting/Briefing Session:</i>NONE . N/A</p> <p>.</p> <p><i>Bids obtainable from:</i> www.wrc.org.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Water Research Commission, Lynwood Bridge Office Park; Bloukrans Building, 2nd Floor; 4 Daventry Street, Lynnwood Manor, Pretoria.. THE TENDER PROPOSAL TO BE DEPOSITED IN THE TENDER BOX AND SIGN THE SUBMISSION REGISTER</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> SCM MANAGER, <i>Tel:</i> 0123309034, <i>Email:</i> tenders@wrc.org.za, <i>Hours:</i> 7:45-16:00.</p> <p>NONE.</p>	Gauteng: WATER RESEARCH COMMISSION: Marketing	WRC028- 16/ 17	2017-03-06 at 11:00
<p>Appointment of a Professional Service Provider to assist The WRC the supply, implementation, and support of the Grants Management Solution</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY 13 February 2017, 12:00. Water Research Commission, Lynwood Bridge Office Park; Bloukrans Building, 2nd Floor; 4 Daventry Street, Lynnwood Manor, Pretoria.</p> <p>.</p> <p><i>Bids obtainable from:</i> www.wrc.org.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Water Research Commission, Lynwood Bridge Office Park; Bloukrans Building, 2nd Floor; 4 Daventry Street, Lynnwood Manor, Pretoria.. THE TENDER PROPOSAL TO BE DEPOSITED IN THE TENDER BOX AND SIGN THE SUBMISSION REGISTER</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> SCM MANAGER, <i>Tel:</i> 0123309034, <i>Email:</i> tenders@wrc.org.za, <i>Hours:</i> 7:45-16:00.</p> <p>NONE.</p>	Gauteng: WATER RESEARCH COMMISSION: Corporate Services	WRC027- 16/ 17	2017-03-06 at 11:00
<p>Appointment of the Qualified Auctioneer to assist WRC with the sale of Commercial Property.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY 13 February 2017, 10:00. Water Research Commission, Lynwood Bridge Office Park; Bloukrans Building, 2nd Floor; 4 Daventry Street, Lynnwood Manor, Pretoria.</p> <p>.</p> <p><i>Bids obtainable from:</i> www.wrc.org.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Water Research Commission, Lynwood Bridge Office Park; Bloukrans Building, 2nd Floor; 4 Daventry Street, Lynnwood Manor, Pretoria.. THE TENDER PROPOSAL TO BE DEPOSITED IN THE TENDER BOX AND SIGN THE SUBMISSION REGISTER</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> SCM MANAGER, <i>Tel:</i> 0123309034, <i>Email:</i> tenders@wrc.org.za, <i>Hours:</i> 7:45-16:00.</p> <p>NONE.</p>	Gauteng: WATER RESEARCH COMMISSION: Corporate Services	WRC025- 16/ 17	2017-03-05 at 11:00
<p>Appointment of a Professional Service Provider to provide WRC Pension Fund Administration services for a period of Ten (10) years</p> <p><i>Meeting/Briefing Session:</i>NON- COMPULSORY 13 February 2017, 11:00. Water Research Commission, Lynwood Bridge Office Park; Bloukrans Building, 2nd Floor; 4 Daventry Street, Lynnwood Manor, Pretoria.</p> <p>.</p> <p><i>Bids obtainable from:</i> www.wrc.org.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Water Research Commission, Lynwood Bridge Office Park; Bloukrans Building, 2nd Floor; 4 Daventry Street, Lynnwood Manor, Pretoria.. THE TENDER PROPOSAL TO BE DEPOSITED IN THE TENDER BOX AND SIGN THE SUBMISSION REGISTER</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> SCM MANAGER, <i>Tel:</i> 0123309034, <i>Email:</i> tenders@wrc.org.za, <i>Hours:</i> 7:45-16:00.</p> <p>NONE.</p>	Gauteng: WATER RESEARCH COMMISSION: Finance	WRC026- 16/ 17	2017-03-05 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Re-usable elbow length industrial pvc gloves, large, double lined freezer jackets, white short sleeve blouses, different sizes.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS785/ LS787/ LS788/ 16gaz	2017-02-20 at 11:00
<p>EMRS 1 PIECE FLIGHT SUIT(MEN)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ANTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For completion of bid documents please contact:</i> ZAMA ZINDELA, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NO DOCUMENTS WILL BE FAXED OR EMAILED.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	241/ 16- 17	2017-02-14 at 11:00
<p>Supply & delivery of uniform</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Along N2 road between Pongola Town & Piet Retief Town, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> bidders must make sure that their bid documents are delivered on time.</p> <p><i>Post or Deliver Bids to:</i> Along N2 Road between Pongola Town & Piet Retief Town. Documents must be deposited in the box at the main Security gate at Itshelejuba Hospital. Faxed documents will be prohibited. No bid documents will be accepted after 11:00 which is closing time.</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> samukelisiwe.maphisa@kznhealth.gov.za, <i>Hours:</i> from 07:00 to 16:00.</p> <p>Bidders must make sure that all relevant documents are attached, Tax clearance CSD proof of registration, B-BEE certificate issued by SANNAS, CIBD certificate where applicable.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Itshelejuba Hospital	ZNQ 636/ 16/ 17	2017-02-10 at 11:00

CONTINUES ON PAGE 130 - PART 2



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 620

Pretoria, 3 February 2017

No. 2950

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



02950



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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply & delivery of uniform</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Along N2 road between Pongola Town & Piet Retief Town, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> bidders must make sure that their bid documents are delivered on time.</p> <p><i>Post or Deliver Bids to:</i> Along N2 Road between Pongola Town & Piet Retief Town. documents must be deposited in the box at the main Security gate at Itshelejuba Hospital. faxed documents will be prohibited. no bid documents will be accepted after 11:00 which is closing time</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> samukelisiwe.maphisa@kznhealth.gov.za, <i>Hours:</i> from 07:00 to 16:00.</p> <p>bidders must make sure that all relevant documents are attached, Tax clearance CSD proof of registration, B-BEE certificate issued by SANNAS, CIBD certificate where applicable.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Itshelejuba Hospital	ZNQ 636/ 16/ 17	2017-02-10 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-09-09</p> <p>pest control for clinics and residence for the period of 36 months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL</p> <p>PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> Free of Charge, <i>Payment Details:</i> None, <i>Notes:</i> Collection of document must be hand-picked up by the courier or supplier.</p> <p><i>Post or Deliver Bids to:</i> Mosvold Hospital</p> <p>Ingwavuma 3968. Main Gate Tender Box</p> <p><i>For technical information please contact:</i> Miss B.N Mkhabela. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>hand or courier delivery to the quotation box.</p>	KwaZulu-Natal: Department of Health: Mosvold hospita (SCM)	ZNQ423/ 16/ 17	2017-02-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-09-09</p> <p>pest control for hospital and residence for the period of 36 months</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL</p> <p>PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> Free of Charge, <i>Payment Details:</i> None, <i>Notes:</i> Collection of document must be hand-picked up by the courier or supplier.</p> <p><i>Post or Deliver Bids to:</i> Mosvold Hospital</p> <p>Ingwavuma 3968. Main Gate Tender Box</p> <p><i>For technical information please contact:</i> Miss B.N Mkhabela. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>hand or courier delivery to the quotation box.</p>	KwaZulu-Natal: Department of Health: Mosvold hospita (SCM)	ZNQ424/ 16/ 17	2017-02-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-01-13</p> <p>TO APPOINT TRAVEL MANAGEMENT COMPANIES (TMCs) TO RENDER TRAVEL, ACCOMMODATION, CONFERENCE AND VENUE HIRE MANAGEMENT SERVICES TO THE DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM FOR 3 MONTHS</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from:</i> 11th Floor Metlife Towers Post Office Building CNR Knight & Stead Street Market Square Kimberley</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management Department of Economic Development and Tourism Private Bag X6108, Kimberley. BID DOCUMENTS MUST BE DEPOSITED IN THE BID BOX SITUATED AT Ground Floor, MetLife Towers, Corner Knight and Stead Street, Kimberley 8300</p> <p><i>For technical information please contact:</i> Mr T. Raboikanyo. <i>Tel:</i> 053 839 4006. <i>Fax:</i> 053 831 3668 <i>Email:</i> TRaboikanyo@ncpg.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr B. Awuah, <i>Tel:</i> 053 839 4056, <i>Fax:</i> 053 831 3668, <i>Email:</i> BassanioA@ncpg.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>Bids posted must reach the office on/or before the closing date and time. No late bids will be considered</p> <p>Bid documents can be downloaded on http://economic.ncape.gov.za.</p>	Northern Cape: Department of Environmental Affairs and Tourism: Supply Chain Man- agement	DEDaT 0001/ 2017	2017-02-24 at 11:00
<p>Original Publication Date: 2017-01-13</p> <p>TO APPOINT TRAVEL MANAGEMENT COMPANIES (TMCs) TO RENDER TRAVEL, ACCOMMODATION, CONFERENCE AND VENUE HIRE MANAGEMENT SERVICES TO THE DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM FOR 3 MONTHS</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from:</i> 11th Floor Metlife Towers Post Office Building CNR Knight & Stead Street Market Square Kimberley</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management Department of Economic Development and Tourism Private Bag X6108, Kimberley. BID DOCUMENTS MUST BE DEPOSITED IN THE BID BOX SITUATED AT Ground Floor, MetLife Towers, Corner Knight and Stead Street, Kimberley 8300</p> <p><i>For technical information please contact:</i> Mr T. Raboikanyo. <i>Tel:</i> 053 839 4006. <i>Fax:</i> 053 831 3668 <i>Email:</i> TRaboikanyo@ncpg.gov.za. <i>Hours:</i> 07:30 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr B. Awuah, <i>Tel:</i> 053 839 4056, <i>Fax:</i> 053 831 3668, <i>Email:</i> BassanioA@ncpg.gov.za, <i>Hours:</i> 07:30 -16:00.</p> <p>Bids posted must reach the office on/or before the closing date and time. No late bids will be considered</p> <p>Bid documents can be downloaded on http://economic.ncape.gov.za.</p>	Northern Cape: Department of Environmental Affairs and Tourism: Supply Chain Man- agement	DEDaT 0001/ 2017	2017-02-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-01-13</p> <p>TO APPOINT TRAVEL MANAGEMENT COMPANIES (TMCs) TO RENDER TRAVEL, ACCOMMODATION, CONFERENCE AND VENUE HIRE MANAGEMENT SERVICES TO THE DEPARTMENT OF ECONOMIC DEVELOPMENT AND TOURISM FOR 3 MONTHS</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from: 11th Floor Metlife Towers</i> Post Office Building CNR Knight & Stead Street Market Square Kimberley</p> <p><i>Post or Deliver Bids to: Supply Chain Management</i> Department of Economic Development and Tourism Private Bag X6108, Kimberley. BID DOCUMENTS MUST BE DEPOSITED IN THE BID BOX SITUATED AT Ground Floor, MetLife Towers, Corner Knight and Stead Street, Kimberley 8300</p> <p><i>For technical information please contact: Mr T. Raboikanyo. Tel: 053 839 4006. Fax: 053 831 3668 Email: TRaboikanyo@ncpg.gov.za. Hours: 07:30 -16:00.</i></p> <p><i>For completion of bid documents please contact: Mr B. Awuah, Tel: 053 839 4056, Fax: 053 831 3668, Email: BassanioA@ncpg.gov.za, Hours: 07:30 -16:00.</i></p> <p>Bids posted must reach the office on/or before the closing date and time. No late bids will be considered</p> <p>Bid documents can be downloaded on http://economic.ncape.gov.za.</p>	Northern Cape: Department of Environmental Affairs and Tourism: Supply Chain Management	DEDaT 0001/ 2017	2017-02-24 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: 38 Church Square: IT infrastructure installations: Network equipments and Telephony</p> <p><i>Meeting/Briefing Session:Compulsory briefing session 15 February 2017, 14:00. Pretoria: 38 Church Square, Paul Kruger street.</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: Livhuwani Ramalata. Tel: 012 310 5928 Email: livhuwani.ramalata@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>The Tender include functionality. Minimum functionality score to qualify for further evaluation is 65%. Tenderers are required to be registered on CSD (central supplier database)</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt17/ 002	2017-03-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-01-13</p> <p>THE PROVISION OF TRAVEL MANAGEMENT FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session</p> <p>07 February 2017, 12:00. 37 General Van Ryneveld Street, Persequor TechnoPark Pretoria, Gauteng Province, South Africa.</p> <p><i>Bids obtainable from:</i> www.umalusi.org.za , <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> 37 General Van Ryneveld Street, Persequor TechnoPark Pretoria, Gauteng Province, South Africa</p> <p><i>For technical information please contact:</i> SUPPLY CHAIN MANAGEMENT. <i>Tel:</i> 012 349 1510 <i>Email:</i> tenders@umalusi.org.za. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SUPPLY CHAIN MANAGEMENT, <i>Tel:</i> 012 349 1510, <i>Email:</i> tenders@umalusi.org.za, <i>Hours:</i> 8am-4pm.</p>	National: uMalusi Council for Quality Assurance in General and Further Education and Training: SUPPLY CHAIN MANAGEMENT	UMALUSI (16- 17) T0005	2017-02-24 at 12:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-12-09</p> <p>Addendum and Notification to Extent the closing date: Dpt of Justice : Durban Point Area: 99 Shepstone Road: Rehabilitation of New Branch Court. It is estimated that tenderers should have CIDB contractor grading designation of 9 GB or higher. Preference points scoring system applicable is 90/10. The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively. Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points. A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act. It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 17 January 2017, 11:00. 99 Shepstone Road, Point Area, Durban.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) street and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R1000.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN16/12/02</p> <p><i>For technical information please contact:</i> Nelson Nair. <i>Tel:</i> 031 314 7113 / 083 252 3623. <i>Fax:</i> 086 630 9560 <i>Email:</i> nelson.nair@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala / Vuyisile Sibeko, <i>Tel:</i> 031 314 7021 / 031 314 7208, <i>Fax:</i> 086 630 9560, <i>Email:</i> nomsa.shabalala@dpw.gov.za / vuyisile.sibeko@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>The notice to extent the closing date is issued due to queries and addendum 1 to 6 was issued to tenderers that attended compulsory site meeting..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN16/ 12/ 02	2017-02-14 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-01-20 Original Publication Date: 20 January 2017.</p> <p>FOR ENVIRONMENTAL SUBSERVICES FOR THE IMPROVEMENT OF NATIONAL ROUTE R63 SECTIONS 15 AND 16 FROM BHISHO (KM 5.8) TO THE N6 BRIDGE INTERSECTION (KM 1.0).</p> <p><i>Meeting/Briefing Session:</i>No tenderers' clarification meeting will be held. . N/A.</p> <p><i>Bids obtainable from:</i> Documents may be collected during the hours 09:00 to 16:00 (Monday to Friday), from Friday 20 January 2017 at UWP Consulting (Pty) Ltd, Clevedon House, 2 Clevedon Road, Selborne, East London, 5201, <i>Cost of Documents:</i> Tender documents are available at no cost, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2007 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> UWP Consulting (Pty) Ltd, Clevedon House, 2 Clevedon Road, Selborne, East London, 5201</p> <p>. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Adrian Skea. <i>Tel:</i> 021 - 761 6999. <i>Fax:</i> 086 572 7540 <i>Email:</i> adrians@uwp.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Adrian Skea, <i>Tel:</i> 021 - 761 6999, <i>Fax:</i> 086 572 7540, <i>Email:</i> adrians@uwp.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Collection of the tender document on CD and completion of the collection register is compulsory.</p> <p>Only those tenderers who collect a CD and complete the register will be considered as responsive..</p>	Eastern Cape: South African National Roads Agency Limited: Southern Region	R.063- 156- 2014/ 1 ENV	2017-02-10 at 14:00
<p>Original Publication Date: 2017-01-27</p> <p>DEPARTMENT OF CORRECTIONAL SERVICES:SANDTON : LEEKOP PRISON FARM: REMAINDER CONTRACT: REPAIR AND MAINTENANCE PROGRAMME (COMPLETION CONTRACT). FUNCTIONALITY CRITERIA WILL BE APPLICABLE AS FOLLOWS: PREVIOUS EXPERIENCE=40, SITE & CONTRACT MANAGEMENT=30, ABILITY OF THE CONTRACTOR TO COMPLETE THE PROJECT=20 AND ADEQUATE, PROVEN FINANCIAL RESOURCES=10. CIDB GRADING OF: 4 CE OR 4 GB OR HIGHER IS REQUIRED</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 06 February 2017, 13:30. LEEUKOP PRISON FARM (MAIN ENTRANCE).</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street. (Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R200 .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 60% SHOULD BE MET FOR FURTHER EVALAUTION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> ELBIE VAN HELSDIGEN. <i>Tel:</i> 012 406 1120 <i>Email:</i> Elbie.vanHelsdingen. <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 INTERESTED PARTIES SHOULD BE REGISTERED OR SHOULD REGISTER WITH NATIONAL TREASURY CENTRAL SUPPLIER DATABASE, FAILURE WILL LEAD TO DISQUALIFICATION..</p>	National: Depart- ment of Public Works: SUPPLY CHAIN MANAGE- MENT BID ADMIN- ISTRATION	H16/ 078	2017-02-20 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-01-20</p> <p>Extension of Closing Date -</p> <p>Procurement, installation, configuration and customization of a Common Platform for the GPG with associated in-depth training.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Mr. DHANASHEN NAIDOO. <i>Tel:</i> 011 689 8445 <i>Email:</i> dhanashen.naidoo2@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Kaizer Mufamadi/ Vusumuzi Nkutha, <i>Tel:</i> 011 689 6210, <i>Email:</i> mpfariseni.mufamadi@gauteng.gov.za/vusumuzi.nkutha@gauteng.gov.za</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 e-Government: e-Government	GD/ GDeG/ 009/ 2017	2017-02-17 at 11:00
<p>Original Publication Date: 2016-12-02</p> <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.</p> <p><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	2017-02-17 at 11:00
<p>Original Publication Date: 2017-01-27</p> <p>Supply, Installation and Commissioning of a Radiopharmaceutical Isolator for the preparation and manufacture of 68Ge/68Ga Generators in the Department of Radionuclide Production at iThemba LABS, Faure, Cape Town.</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting 03 February 2017, 11:00. iThemba LABS</p> <p>Old Faure Road Faure, 7131.</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/supply-chain/bids, <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> iThemba LABS Main Reception Area Old Faure Road, Faure, 7131. iThemba LABS Main Reception Area Old Faure Road, Faure, 7131</p> <p><i>For technical information please contact:</i> Mr Stuart Dolley or Dr Clive Naidoo. <i>Tel:</i> 021 843 - 1261 OR 021 843 - 1337. <i>Fax:</i> 021 843 - 3525 <i>Email:</i> claudia@tlabs.ac.za or clive@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Luyolo Sabsana, <i>Tel:</i> 021 843 1379, <i>Fax:</i> 021 843 - 1318, <i>Email:</i> luyolo@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2016 - 17: 17	2017-02-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-12-09</p> <p>The South African Social Security Agency hereby invites proposals from service providers to develop and implement an Information Security Solution for Identity and Access control management.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: www.stenders.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 Mpumalanga Regional office, 18 Ferreira Street Nelspuit. 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 Isaac Dhlomo. <i>Tel:</i> 012 400 2653 <i>Email:</i> IsaacDh@sassa.gov.za. <i>Hours:</i> 08:h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr zwidofhelangani Mulaudzi, <i>Tel:</i> 012 400 2074, <i>Email:</i> ZwidofhelanganiM@sassa.gov.za, <i>Hours:</i> 08:h00- 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 70 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>	National: South African Social Security Agency: Information Communication Technology	SASSA: 37/ 16/ ICT	2017-02-07 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SERVICES: GENERAL****GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: INFRASTRUCTURE SUPPORT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 10/ 16	1. Appointment of a service provider for the procurement of: 4 x MC65 Drill Hammers, 4 x DB6" Drill Hammers QL 60 (Tubeless), 4 x MQ 65 Drill Hammers, 4 x DB6" Drill Hammers (360), 40 x MC 61 V39 D Drill Bits (165mm), 40 x QL 60 Drill Bits (165mm) and 2 x	EURIKA INVESTMENTS 001 PAULLEEN ENTERPRISE (PTY)LTD KTLJ HOLDINGS (PTY)LTD TSHEPAMOTHEO 211 TRADING BULELANI UBOY TRADING FACE OF EARTH TRADING AND PROJECTS 10 LETSOALO'S TRADING CC URBAN PLAN CONSULT (PTY)LTD SOURCIT CC PHUTHALUSHAKA CIVIL PROJECTS MADIENGOANE BUSINESS ENTERPRISE MINATLOU TRADING 124 CC KGOTSO-KENA INVESTMENTS (PTY)LTD BARATH'S CHEMICALS & ENGINEERING SUPPLIERS CC TSHUKI TRADING ENTERPRISE SUPER ROCK DRILLS CC LETLAMABO PROJECTS AND INVESTMENT REAGETSWE TRADING 259 MASHISHING DISTRIBUTERS CC INTELLICOMP PTY LTD

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRA N002- 290- 2017/ 1	Eteza Traffic Control Centre Operations on National Route 2, Section 29	Telegenix Trading 799 (Pty) Ltd Magfront Trading Enterprise
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRA N008- 130- 2012/ 1	Compulsory truck stop on National Route 8 Section 13 (km 8.2 to km 11.4).	EXR Construction (Pty) Ltd. Raubex Infra (Pty) Ltd.

TENDER INVITATION CANCELLATIONS**GAUTENG: AGRICULTURE AND RURAL DEVELOPMENT: AGRICULTURE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDARD/ 193/ 2016	APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY, DELIVERY AND INSTALLATION OF THE ISIGAYO MILLING PLANT IN RAND-FONTEIN (CIDB Contractor Grading Designation of 5ME or higher)	2017-01-13	Muthundinne Nethomboni, Tel: 011 240 3339

GAUTENG: AGRICULTURE AND RURAL DEVELOPMENT: COMMUNICATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDARD/ 189/ 2016	Promotion of the Bontle ke Botho Campaign (BkB)	2017-01-06	Muthundinne Nethomboni, Tel: 011 240 3339

GAUTENG: DEPARTMENT OF E-GOVERNMENT: COOPERATIVE MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDeG/ 099/ 2016	Provisioning of employee health and wellness program to various Gauteng Provincial Government Departments	2016-08-05	Sizwe Sibisi, Tel: 011 689 8270

GAUTENG: DEPARTMENT OF HUMAN SETTLEMENTS: SCM: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
BID VA49/ 547	TERMS OF REFERENCE FOR APPOINTMENT OF A SERVICE PROVIDER FOR SECURITY GUARDING SERVICES IN THE DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD OF THIRTY SIX (36) MONTHS.	2016-07-04	MS M HITGE AND MR M KWINANA, Tel: 012 421 1355 / 012 421 1586

GAUTENG: DEPARTMENT OF PUBLIC WORKS: PROJECTS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PT16/ 002	Provision of shared water saving: Pretoria Region	2016-03-22	Dikeledi Seleka, Tel: 071 363 5591
PT16/ 005	36 Months term contract: maintenance of gardens, irrigation and supply of horticulture material at 11 magistrate court	2016-04-05	Herman Mambana, Tel: 083 675 9666
PT16/ 032	Installation of central air conditioning system at Department of Agriculture: Appointment of Electrical Engineering services	2016-07-19	Betty Makgothoko, Tel: 079 509 8921
PT16/ 033	Procurement of office space of 7555 square meters and 200 parking bays usage by the in Pretoria	2016-08-02	Philani Ndlovu, Tel: 082 907 5473
PT16/ 044	Installation of new generator at the Harvest House, Agriculture and Sefala	2016-10-25	Isaac Moholane, Tel: 081 036 7528
PT/ 001	36 Months term contract of invader control at Magazine Hill Pretoria	2016-04-05	Marie Bester, Tel: 082 644 3970
PT16/ 038	Cleaning Service at Union Building for period of 24 months	2016-08-30	Lerato Choane, Tel: 012 310 5018

GAUTENG: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: SUPPLY CHAIN AND FACILITIES MANAGEMENT SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DRDLR (CRD- 12) 2016/ 17	Appointment of a service provider to render cleaning and hygiene services for the Department of Rural Development and Land Reform: Cape Town Deeds Registry for a period of 24 months.	2016-12-02	Babalwa Madikane, Tel: 012 338 7064

GAUTENG: GAUTENG DEPARTMENT OF SPORT, ARTS, CULTURE & RECREATION: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDSACR/ 040/ 2016	EVENTS MANAGEMENT BODYSHOP FOR GAUTENG DEPARTMENT OF SPORT, ARTS, CULTURE AND RECREATION.	2016-06-10	Marietjie van Jaarsveldt, Tel: 011 355 2858

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NERSA/ 1617/ CSM/ PCM/ BID001	THE APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE NATIONAL ENERGY REGULATOR WITH THE PRODUCTION OF ALL CORPORATE MATERIAL	2016-06-30	Stanley Radebe, Tel: 012 401 4795
NERSA/ 1617/ FAD/ PBC/ BID009/ 2	THE PRE-QUALIFICATION OF THE HVAC INSTALLATION CONTRACTORS FOR THE PROVISIONING OF BUILDING REFURBISHMENT OF THE NERSA BUILDING KULAWULA HOUSE	2016-09-29	Stanley Radebe, Tel: 012 401 4795
NERSA/ 1617/ FAD/ PBC/ BID009/ 4	THE PRE-QUALIFICATION OF SPRINKLER SERVICES INSTALLATION CONTRACTORS FOR THE REFURBISHMENT OF THE NERSA BUILDING KULAWULA HOUSE	2016-09-29	Stanley Radebe, Tel: 012 401 4795
NERSA/ 1617/ IRM/ MSL/ BID007	THE APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF MICROSOFT SOFTWARE LICENCES AND SOFTWARE ASSURANCE TO THE NATIONAL ENERGY REGULATOR OF SOUTH AFRICA	2016-09-08	Stanley Radebe, Tel: 012 401 4795
NERSA/ 1617/ IRM/ ITH/ BID008	THE APPOINTMENT OF A PROFESSIONAL AND COMPETENT SERVICE PROVIDER TO LEASE DELL AND IPAD END USER IT HARDWARE ON AN OPERATING LEASE AGREEMENT TO THE NATIONAL ENERGY REGULATOR OF SOUTH AFRICA	2016-09-08	Stanley Radebe, Tel: 012 401 4795

GAUTENG: ROADS AND TRANSPORT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DRT 21/ 10/ 2015	The Construction of road K69 from road R104 (Bronkhorstspuit road) to road K54 in Mamelodi - Phase 1 (Approximately 8,00km)		Ms. Valerie Govinden, Tel: 011 870 9862
DRT08/ 06/ 2015	Unified Communications platform entailing IP PABX, Telephone Management System, SIP voice routing solution for the DRT GP (Head Office and G-fleet Interlinking with District Office).		Mr Devante Maphari, Tel: 083 761 5838

GAUTENG: SERVICES SECTOR EDUCATION AND TRAINING AUTHORITY: SERVICES SETA

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PROC T377	Appointment of a service provider for the IT support.	2017-01-16	Conny Mathebula, Tel: 011 276 9621
PROC T378		2017-01-16	Conny Mathebula, Tel: 011 276 9621

GAUTENG: SOUTH AFRICAN POLICE SERVICE: MISCELLANEOUS STORE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 32 TD (16)	SUPPLY AND DELIVERY OF SELF-INKING FINGERPRINT PADS TO THE SAPS FOR A PERIOD OF TWO (2) YEARS.	2016-11-08	Lt Col Kekae, Tel: 012 841 7925

GAUTENG: WATER RESEARCH COMMISSION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WRC023- 16/ 17	Appointment of the Qualified Professional Commercial Broker to assist WRC with the sale of Commercial Property for a period of six (06) months.	2016-12-09	Dolly Makole, Tel: 0123309034
	NEW WRC WEBSITE DEVELOPMENT AND MAINTENANCE.		

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 5063/ 2015- H	SUPPLY AND DELIVERY OF CARDBOARD BOXES FOR PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT.		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DEPARTMENT OF HEALTH (NEWCASTLE PROVINCIAL HOSPITAL)

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
362/ 16	90 - HAND CLEANER ANTISEPTIC - 1LT, 1050 - SOAP LIQUID DISHWASHER 750ML, 30 UNITS - BROOM HEAD BASS 380MM, 120 UNITS - CLEANER LAVATORY BOWL 500G,	2017-02-08	Nomthandazo Ndwandwe, Tel: 034 - 3280051

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
48/ 04/ 16	Industrial brush butters x 8 units	2016-07-26	Miss M Sookoo, Tel: 033 395 4569
237/ 09/ 16	Catheter drainage needle (non - vascular) 0.0038cm x 20 units	2016-10-19	Miss M Sookoo, Tel: 033 395 4569
293/ 10/ 16	Supply induction charger x 02	2016-11-09	Miss M Sookoo, Tel: 033 395 4569
385/ 11/ 16	To repair telecommunciation PA system	2017-01-25	Miss M Sookoo, Tel: 033 395 4569

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
48/ 04/ 16	Industrial brush butters x 8 units	2016-07-26	Miss M Sookoo, Tel: 033 395 4569
237/ 09/ 16	Catheter drainage needle (non - vascular) 0.0038cm x 20 units	2016-10-19	Miss M Sookoo, Tel: 033 395 4569
293/ 10/ 16	Supply induction charger x 02	2016-11-09	Miss M Sookoo, Tel: 033 395 4569
385/ 11/ 16	To repair telecommunciation PA system	2017-01-25	Miss M Sookoo, Tel: 033 395 4569

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT- AQUISITION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 147/ 2016 GAZ	ICE PACKS	2016-10-14	NOMKHOSI KHANYILE, Tel: 031 469 8367
ZNQ 131/ 2015GAZ	80-82L COOLER BOX	2016-10-07	NOMKHOSI KHANYILE, Tel: 031 4698367
ZNQ 118/ 2016 GAZ	80 LITRE COOLER BOX	2016-09-30	NOMKHOSI KHANYILE, Tel: 031 469 8367
ZNQ 146/ 2016 GAZ	CARDBOARD BOXES PPSD 5	2016-10-14	NOMKHOSI KHANYILE, Tel: 031 469 8367

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 53 - 16/ 17	Bandage, Plaster of Paris 150mm	2016-09-08	Cecil Ganasan, Tel: 032 437 6204
ZNB 52- 16/ 17	Bandage. Plaster of Paris 100mm	2016-09-08	Cecil Ganasan, Tel: 032 437 6204
ZNB 112- 16/ 17	Plumbing Material	2016-12-22	Cecil Ganasan, Tel: 032 437 6204

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ.428- 16/ 17	Supply of service of funeral parlour , one year contract to transport corpses	2016-10-11	Mr AN Sithole, Tel: 035 838 8625
ZNQ: 431- 16/ 17	Drilling of new Borehole at Ezwenelisha Clinic	2016-09-20	Mr AN Sithole, Tel: 035 838 8625

KWAZULU-NATAL: DEPARTMENT OF HEALTH KZN: ETHEKWINI DISTRICT OFFICE :HIGHWAY HOUSE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ19/ 07/ 16- 17	PASTOE CHAIRS	2017-02-10	Heston Naidoo, Tel: 031-2405444
ZNQ211/ 07/ 16- 17	TILING OF ADMINISTRATION AREA AND CHANGE ROOM	2017-02-10	HESTON NAIDOO, Tel: 031 240 5444

KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS: BID MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB01/ 2016- 17HSE	APPOINTMENT OF SERVICE PROVIDERS TO BE ON A DATABASE FOR SPECIALISED SECURITY SERVICES FOR ANTI – LAND INVASION IN THE KZN DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD NOT EXCEEDING 36 MONTHS	2016-05-06	Jabulani Mngondo, Tel: 031 336 5164

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
5/ 2/ 2/ 1 CON 0035 (2016/ 2017)	Appointment of Contractor for the Construction of Livestock Infrastructure: Three (3) Dams and/ or Wall Repair of Existing Small Earth Dams in Various Local Municipality in Uthungulu District Municipality, Kwazulu-Natal Province.	2016-11-08	Mamiekie Mashele, Tel: 012 312 9775

KWAZULU-NATAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: GRANT ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SASSA: 17/ 16/ GA/ KZN	The South African Social Security Agency hereby invites an expression of interest from potential service providers for the issuing of Social Relief of distress through the redemption of a Voucher System for Identified beneficiaries.	2016-09-09	Ms Carmel Goldstone, Tel: 033 846 3418

NATIONAL: NATIONAL RESEARCH FOUNDATION: SOUTH AFRICAN AGENCY FOR SCIENCE AND TECHNOLOGY ADVANCEMENT (SAASTA)

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRF/ SAASTA/ 02/ 2016- 2017	APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO SUPPLY,INSTALL,COMMISSIONING AND MAINTENANCE OF NEW LIFT AND DISPOSAL OF THE OLD LIFT IN THE DIDACTA BUILDING FOR THE NRF-SAASTA PRETORIA	2016-08-12	Medupe Moeng, Tel: 0123929357

NATIONAL: SOUTH AFRICAN POLICE SERVICE: FORENSIC BOMB DISPOSAL UNIT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 21TT (16)	CANCELLATION: SUPPLY AND DELIVERY OF BOMB DISPOSAL COVERALLS FOR A PERIOD OF THREE (3) YEARS	2016-10-17	Lt Col CE Court, Tel: 012 841-7901

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 49 TT (16)	SUPPLY AND DELIVERY OF BODY PROTECTION SYSTEM FOR A PERIOD OF THREE (03) YEARS.	2016-12-09	MATLHODI, Tel: 012 841 7221

NORTH WEST: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMNT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 77 TB(16)	CONSTRUCTION OF KANANA NEW POLICE STATION: NORTH WEST PROVINCE.	2016-12-06	Col A du P Bentley, Tel: 012 8417135
	C		

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
5/ 2/ 2/ 1 CON 0006 (2016/ 2017)	Appointment of Contractor for the Construction of 92km, 9 Strands Border Fence at Farms Scatterwood and Barnaby, Under John Taolo Gaetsewe District Municipality in the Northern Cape Province.	2016-08-10	Mamkie Mashele, Tel: 012 312 9775

WESTERN CAPE: HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCGHSC0064/ 2016	RENDERING OF AN EMERGENCY AD HOC TRANSPORTATION/ ESCORT SERVICE AT METRO TB CENTRE (BROOKLYN CHEST & DP MARAIS HOSPITAL) FOR A TWO (2) YEAR PERIOD.	2016-10-21	Dineo Tong, Tel: 021 483 3987

RESULTS OF TENDER INVITATIONS**SUPPLIES****FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KBY04/ 2016	Perishable provisions	Charlicia Trading	R 873 600.00	20.00	96.03

KWAZULU-NATAL: DEPARTMENT OF HEALTH:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 7079/ 16 NIEM	SUPPLY AND DELIVER HOME BASE CARE KIT	UNITRADE 1032 CC	R125172.00	LEVEL 01	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 349/ 2016	SUPPLY AND DELIVER: ELECTRICAL EQUIPMENT	DAFELA TRADING	R 186 325.12		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 727/ 16/ 17- H	Supply and install E-JOURNALS TITLES.	SAMPISU MEDICAL & SURGICAL SUPPLIES	R79000.00	1	20
ZNQ 726/ 16/ 17- H	Supply and deliver STIMULATORS, PERIPHERAL NERVE-BLOCK MONITOR E170 FOR STANGER HOSPITAL.	B BRAUN MEDICAL (PTY) LTD	R33981.12	5	8
ZNQ627/ 16/ 17- H	TO APPOINT SERVICE PROVIDER TO TRAIN HEALTH AND SAFETY PRACTITIONERS ON FIRST AID.	ST JOHN - DURBAN	R63500.00	1	20
ZNQ 847/ 16/ 17- H	TO PRINT, DESIGN, LAYOUT, SUPPLY PAMPHLETS, FLIP CHART.	NU-PRINT	R95760.00	1	20
ZNQ 440/ 16/ 17- H	Supply and deliver carpentry material.	ROKEN TRADING	R58000.46	1	20
ZNQ 333/ 16/ 17- H	Supply and Deliver Library books for Head Office, Addington, Benedictine & IALCH Hospital Libraries.		R166562.44	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EKHLENGENI PSYCHIATRIC HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 175/ 2016	SUPPLY SABS APPROVED SHREDDER x 1	QUANTITECH TRADING PTY LTD	R 8 695.85	0	0

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EMMAUS HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 826/ 11/ 16	Supply and install Signboards at Emmaus Hospital and Clinics	Ladysmith Number Plates and Signs	R 64085.10	1	20
ZNQ 765/ 10/ 16	Supply High back chairs swivel	Regency Office Furniture	R84275.64	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 617/ 16	TONER CATRIDGE HP LASER JET M3035 MFP 51A BLACK Q7551A 50 UNITS	EPIC 360 (PTY)LTD	R42,237.00	16.00	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKANDLA DISTRICT HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
464/ 2016/ 2017	CONSTRUCTION OF SOAK AWAY PIT AT NDABANINGI	KHONASIHAYO	R 60279.39	3	110
466/ 2016/ 17	CONSTRUCTION OF SEPTIC TANK AT NONGAMLANA CLINIC AND SOAK AWAY PIT	ISIZWE SAMAMBO	R 81 190.00	1	110
468/ 2016/ 2017	SUPPLY WITH PAINTING MATERIAL	NATOR TRADING	R 29 000.00	3	80
462/ 2016/ 2017	SUPPLY AND INSTALL ELECTRICAL BOOM GATE AT NKANDLA HOSPITAL	FAKUMOYA ALPHA	R 118 410.00	3	100
463/ 2016/ 2017	REPAIR TOEXISTING SOAK AWAY AT NXAMALALA CLINIC	DLAMQEDE TRADING	R 66 977.96	1	80
467/ 2016/ 17	CONSTRUCTION OF A SOAK AWAY AT HALAMBU CLINIC	THUTHU SUPPLY	R60 970.00	1	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NKANDLA DISTRICT HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
464/ 2016/ 2017	CONSTRUCTION OF SOAK AWAY PIT AT NDABANINGI	KHONASIHAYO	R 60279.39	3	110
466/ 2016/ 17	CONSTRUCTION OF SEPTIC TANK AT NONGAMLANA CLINIC AND SOAK AWAY PIT	ISIZWE SAMAMBO	R 81 190.00	1	110
468/ 2016/ 2017	SUPPLY WITH PAINTING MATERIAL	NATOR TRADING	R 29 000.00	3	80
462/ 2016/ 2017	SUPPLY AND INSTALL ELECTRICAL BOOM GATE AT NKANDLA HOSPITAL	FAKUMOYA ALPHA	R 118 410.00	3	100
463/ 2016/ 2017	REPAIR TOEXISTING SOAK AWAY AT NXAMALALA CLINIC	DLAMQEDE TRADING	R 66 977.96	1	80
467/ 2016/ 17	CONSTRUCTION OF A SOAK AWAY AT HALAMBU CLINIC	THUTHU SUPPLY	R60 970.00	1	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARY'S KWAMAGWAZA HOSPITAL (SCM)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ/ SMKH 507/ 16/ 17	4 Drawer filing cabinet (steel) - Quantity 20.	Henque 2200cc T/A Zama Trading Enterprises	R37 506.00	3	91.72
ZNQ/ SMKH 532/ 16/ 17	Compartment Lockers (Pigeon hole 24 compartment) - Quantity -16.	Alert Stationers CC	R35 568.00	1	93.09

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARY'S KWAMAGWAZA HOSPITAL (SCM)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ/ SMKH 513/ 16/ 17	Microwave (manual operated) Grey in colour (20 litres) - Quantity 16	Henque 2200 c T/A Zama Trading Enterprises	R 16 051.20	1	88.60
ZNQ/ SMKH 501/ 16/ 17	High back swivel & tilt chair with gas height adjustment 25milimetre powder coated round tilting arms - Quantity 35	Ethekwini Office Furniture & Stationery	R33 915.00	3	70.02
ZNQ/ SMKH 533/ 16/ 17	Padded office chairs with armrest rick-stacker steel frame four legged stackable chair, colour: Burgundy - Quantity 64	Bidvest Waltons (Pty) Ltd	R20 886.26	2	96.63
ZNQ/ SMKH 522/ 16/ 17	Boardroom Table - 01 and Boardroom Chairs - 20	Nsibande SW Trading	R34 000.00	1	47.14
ZNQ/ SMKH 515/ 16/ 17	Double door fridge with bottom freezer (Grey in colour) 220L - Quantity 09	Nqobiles Success	R28 800.00	1	100.00
ZNQ/ SMKH 516/ 16/ 17	Office desk with mobile pedestal (2000 x 1000) Burgundy in colour - Quantity30	Eyamadamakude Trading (Pty) Ltd	R39 970.00	1	94.73

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znb 111- 16/ 17	Industrial Vegetable Slicer	Hotel Requisites	R58 881.00	Level 1	100
ZNB - 114- 16/ 17	Dressing Post Op 85 x 155	Electro Spyres	R 50 730.00	level 4	-69.68
Znb 113- 16/ 17	Dressing for I.V. Catheter Placement	Smith and Nephew	R 82 935.00	level 5	76.71
znb 106- 16/ 17	Electric Steam Generating Cooking Pot	Hotel Requisites	R 119 700.00	level 1	100
Znb 105- 16/ 17	Food Delivery Trolley	Hotel Requisites	R 51 300.00	Level 1	100
Znb 17- 16/ 17	Uniform and Protective Clothing	M.Y. Jadwat T/A Team Distributors	R 87 890.58	Level 1	60.87

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znb 111- 16/ 17	Industrial Vegetable Slicer	Hotel Requisites	R58 881.00	Level 1	100
ZNB - 114- 16/ 17	Dressing Post Op 85 x 155	Electro Spyres	R 50 730.00	level 4	-69.68
Znb 113- 16/ 17	Dressing for I.V. Catheter Placement	Smith and Nephew	R 82 935.00	level 5	76.71
znb 106- 16/ 17	Electric Steam Generating Cooking Pot	Hotel Requisites	R 119 700.00	level 1	100
Znb 105- 16/ 17	Food Delivery Trolley	Hotel Requisites	R 51 300.00	Level 1	100
Znb 17- 16/ 17	Uniform and Protective Clothing	M.Y. Jadwat T/A Team Distributors	R 87 890.58	Level 1	60.87

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ280/ 2016/ 17	EMERGENCY TROLLEY WITH DEFIB	KOTSEDI MEDICAL CC	R156 417.12	20.00	100.00
ZNQ 644/ 2016/ 17	STERILE COTTON WOOL SWABS	CHEMICAL WORLD CC	R60 192.00	20.00	100.00
ZNWQ647/ 2016/ 17	DOMESTIC FRIDGES	UNCTIONIZED BUSINESS ENTERPRISES	R31 500.00	16.00	96.00
ZNQ661/ 2016/ 17	VARIOUS FURINTURE	OFFICE STUDIO CC	R38 782.80	20.00	99.99
ZNQ686/ 2016/ 17	BMI SCALES	IZIKO MEDICAL & SURGICAL SUPPLIES	R62 908.11	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
1063/ 016/ 017	SUPPLY AND DELIVER SECURITY UNIFORM	SONDOZI TRADING	R37 617.00	3	85.99
1040/ 016/ 017	REPAIRS & RENOVATIONS AT PAULPIETERSBURG TOWN CLINIC	M.K.F TRADING & PROJECTS	79 000.00	3	96
826/ 016/ 017	SUPPLY AND DELIVER OFFICE FURNITURE	CARS IN ACTION (PTY) LTD	R63 406.80	1	100

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

<u>Tender Number</u>	<u>Tender Description</u>	<u>Name of the Supplier that the tenders was awarded to</u>	<u>Amount</u>	<u>B-BEEE Status points</u>	<u>Total points</u>
A173/16-17	SWABS GAUZE NON STERILE 100X100X8PLY	CHEMICAL WORLD	R 29 070.00	20	100
A174/16-17	SWABS GAUZE NON STERILE 100X100X8PLY	CHEMICAL WORLD	R 29 070.00	20	100
A176/16-17	SWABS GAUZE NON STERILE 100X100X8PLY	CHEMICAL WORLD	R 29 070.00	20	100
A177/16-17	SWABS GAUZE NON STERILE 100X100X8PLY	CHEMICAL WORLD	R 29 070.00	20	100
A181/16-17	SWABS GAUZE NON STERILE 100X100X8PLY	CHEMICAL WORLD	R 53 010.00	20	100
A182/16-17	SWABS GAUZE STERILE 100X100X8PLY	CHEMICAL WORLD	R 72 675.00	20	100

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

Tender Number	Tender Description	Name of the Supplier that the tenders was awarded to	Amount	B-BEEE Status points	Total points
A147/16-17	PAPER STERIL SHEET 1500MM X 1500MM	ASSEGAI HEALTHCARE	R 116964.00	00	80
A185/16-17	STOMACHESIVE WAFERS 70MM TO FIT CONVATEC POUCHES	UMSINSI HEALTHCARE	R 44 460.00	00	80
A187/16-17	DRAPE WITH POUCHES 300CM X 228CM X 353CM	CAMICENTO	R 36 725.16	20	100
A122/16-17	18.3KG VEGETABLE CUTTING MACHINE WITH CUTTING TO CUT 10KG PER MINUTE	MISA ITHEMBA MICAL WORLD	R 27 158.58	20	-3699.79
A178/16-17	BANDAGE CREPE 75MM BANDAGE CREPE 100MM BANDAGE CREPE 150MM	UNITRADE	R 159 988.09	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 163/ 16- 17	Supply & fit Bulk Filers & Steel Shelving in Patient Admin Area at Inanda CHC.	Lehluco Contracting & Trading	R141 200.00	20.00	80.91

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TOWNHILL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 504/ 16	Supply & install vertical blinds as per specifications at Ward Northpark at Townhill hospital	Naidu's Curtaining 'n Decor T/a Shiela's Curtaining	R 53 712.32	1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ058/ 16/ 17- MCP	Supply and deliver water tank 5000L.	Ubuntu Project and Suppliers	R 50 106.00	1	-314.21
		Versatile Interiors			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 468/ 16	TUBES PHOTOTHERAPY 2-0,6 SLIM-LINE 18W - 2FT	ROTORS INDUSTRIALS	R43724.70	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 699/ 16	CHAIR OFFICE SWIVEL- HIGHBACK WITH DOUBLE PADDED SEAT/ARM-REST/BACK	REGENCY OFFICE FURNITURE	R35 853.00	20	67.44
ZNQ 874/ 16	ASPIRATORS - IPAS (MVA)	NATIONAL MEDICAL	R14250.00	20	100
ZNQ 947/ 16	SPINAL NEEDLE 25G	ARISTE HEALTH	R95760.00	20	
ZNQ 997/ 16	HAEMOGLOBIN MISSION TEST STRIPS	ALLENCO MEDICAL	R129276.00	20	100
ZNQ 1000/ 16	FLUID BALANCE CHART	NU PRINT	R57000.00	20	100
ZNQ 1001/ 16	OUT PATIENT ATTENDANCE REGISTER	NU PRINT	R14250.00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH ,KZN: ETHEKWINI DISTRICT OFFICE : HIGHWAY HOUSE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ05/ 07/ 16- 17	HB Meters with strips	Duromed cc	R7296.00	2	96
ZNQ566/ 11/ 16- 17	Supply of Office Furniture	Mashobane Office & Home Furniture	R45052.00	1	37.54
ZNQ567/ 11/ 16- 17	Supply of Office Furniture	Regency Office Furniture	R32592.60	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MH305/ 16/ 17	Supply and deliver Infusion giving set for use with Asena GW.	Allenco Medical & Dental Supplies	R20 645.40	level 1	100
C169/ 16/ 17	Supply and deliver High back chairs with armrest.	Meteor Office Furniture	R25 935.00	level 1	98.75

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
15/ 08/ 16	Wound Dressing x 1000 Units	Maishamed (PTY)LTD	R29184.00	16.00	83.73
20/ 09/ 16	Adult Scales x 38 Units	Delta Surgical	R140124.60	18.00	65.49

KWAZULU-NATAL: DEPARTMENT OF HEALTH KZN: ETHEKWINI DISTRICT OFFICE: HIGHWAY HOUSE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ02/ 05/ 16- 17	TOXICOLOGY KITS	Abafazi Healthcare Services	R9600.00	3	96

MPUMALANGA: DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT: COURT OPERATIONS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 2016 16	APPOINTMENT OF A SERVICE PROVIDER FOR THE MANUFACTURE, SUPPLY, DELIVERY AND INSTALLATION OF OFFICE FURNITURE: MPUMALANGA HIGH COURT	Esizwe Group cc	R 9 085 460,64 (incl. VAT)	Level 01	100

NATIONAL: DEPARTMENT OF HEALTH: AFFORDABLE MEDICINES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP13- 2015ARV-01	Supply and Delivery of Antiretroviral Medicines to the Department of Health for the period up to 31 March 2018.	AbbVie (Pty) Ltd	R 4 005 400.00	0	90.00
HP13- 2015ARV-01	Supply and Delivery of Antiretroviral Medicines to the Department of Health for the period up to 31 March 2018.	Pharmacare Limited	R 964 159.56	5	95.00

NATIONAL: DEPARTMENT OF HEALTH: AFFORDABLE MEDICINES

HP09- 2016SD-01	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period up to 31 July 2018	Bayer (Pty) Ltd	R 2 626 738.00	0	90.00
HP09- 2016SD-01	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period up to 31 July 2018	Biotech Laboratories (Pty) Ltd	R 13 540 845.30	8	98.00
HP09- 2016SD-01	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period up to 31 July 2018	Cipla Medpro South Africa (Pty) Ltd	R 1 687 500.00	9	99.00
HP09- 2016SD-01	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period up to 31 July 2018	Gulf Drug Company (Pty) Ltd	R 77 386 850.50	2	92.00
HP09- 2016SD-01	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period up to 31 July 2018	Innovata Pharmaceuticals (Pty) Ltd	R 12 309 229.80	9	99.00
HP09- 2016SD-01	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period up to 31 July 2018	Janssen Pharmaceutica (Pty) Ltd	R 12 249 014.32	0	90.00

NATIONAL DEPARTMENT OF HEALTH : AFFORDABLE MEDICINES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HP09-2016SD-01	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period up to 31 July 2018	Lundbeck South Africa (Pty) Ltd	R 3 957 678.00	0	90.00
HP09-2016SD-01	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period up to 31 July 2018	Medi Challenge (Pty) Ltd	R 34 631 604.00	0	9.00
HP09-2016SD-01	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period up to 31 July 2018	MSD (Pty) Ltd	R 4 656 592.20	4	94.00
HP09-2016SD-01	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period up to 31 July 2018	Pharmacare Limited	R 23 270 272.12	5	95.00
HP09-2016SD-01	Supply and Delivery of Solid Dosage Forms to the Department of Health for the period up to 31 July 2018	Ranbaxy Pharmaceuticals (Pty) Ltd	R 45 271 047.30	4	94.00

NATIONAL: DEPARTMENT OF HEALTH: AFFORDABLE MEDICINES

HP04- 2016ONC-01	Supply and Delivery of Oncology and Immunological Agents to the Department of Health for the period up to 31 March 2018.	Accord Healthcare (Pty) Ltd	R 606 822.00	5	95.00
HP04- 2016ONC-01	Supply and Delivery of Oncology and Immunological Agents to the Department of Health for the period up to 31 March 2018.	Baxter Healthcare SA (Pty) Ltd	R 20 535 082.00	0	90.00
HP04- 2016ONC-01	Supply and Delivery of Oncology and Immunological Agents to the Department of Health for the period up to 31 March 2018.	Bristol Myers Squibb (Pty) Ltd	R 1 482 994.80	0	90.00
HP04- 2016ONC-01	Supply and Delivery of Oncology and Immunological Agents to the Department of Health for the period up to 31 March 2018.	Litha Pharma (Pty) Ltd	R 5 484 636.90	5	95.00
HP04- 2016ONC-01	Supply and Delivery of Oncology and Immunological Agents to the Department of Health for the period up to 31 March 2018.	Meda Pharma (Pty) Ltd	R 2 304 815.44	0	90.00
HP04- 2016ONC-01	Supply and Delivery of Oncology and Immunological Agents to the Department of Health for the period up to 31 March 2018.	Ranbaxy Pharmaceuticals (Pty) Ltd	R 3 350 403.00	0	90.00

NATIONAL DEPARTMENT OF HEALTH : AFFORDABLE MEDICINES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEE E	POINTS
HP04-2016ONC-01	Supply and Delivery of Oncology and Immunological Agents to the Department of Health for the period up to 31 March 2018	Roche Products (Pty) Ltd	R 1 976 654.20	0	90.00
HP04-2016ONC-01	Supply and Delivery of Oncology and Immunological Agents to the Department of Health for the period up to 31 March 2018	Teva Pharmaceuticals (Pty) Ltd	R 189 446.40	0	90.00

WESTERN CAPE: DEPARTMENT OF HEALTH: CENTRAL PROCESSING DEPARTMENT - GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSH6/ 2016	THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION, COMMISSIONING AND HANDOVER IN GOOD WORKING ORDER OF A RACK CONVEYOR INSTRUMENT WASHER.	Medhold Medical (Pty) Ltd	R 5,607,104.25	0	90

SERVICES**EASTERN CAPE: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5/ 2/ 2/ 1- RDLR 0063 (2016/ 2017)	Appointment of a Service Provider to Supply, Deliver and Offload Machinery and Equipment for Joe Gqabi Sawmilling at Ugjie, Ulundini Local Municipality, Joe Gqabi District in the Eastern Cape Province	Gqwashu Construction and Civil (Pty) Ltd	R 251 952.20	1	100
5/ 2/ 2/ 1- RDLR 0030 (2016/ 2017) PGIS1	Appointment of a Service Provider to Develop an Informal Land use Register, Capture and Update the Rural Settlements within Region 1 (Eastern Cape, Northern Cape & Western Cape Province), for a period of 18 Months	Data World (Pty) Ltd	R 12 129 600.00	3	98.00
5/ 2/ 2/ 1- RDLR 0078 (2016/ 2017)	Appointment of a Service Provider to Render Mechanization Services for OR Tambo Grain Production for various sites in the OR Tambo District, Eastern Cape	Valley of Lillys Trading and Projects (Pty) Ltd	R 996 000.00	1	100
5/ 2/ 2/ 1- RDLR 0079 (2016/ 2017)	Appointment of a Service Provider to render mechanization services for seven (7) Projects for Chris Hani grain production, under Chris Hani District in the Eastern Cape	Ndaba Investigation and Security Services	R 811 250.00	1	100.00
5/ 2/ 2/ 1- RDLR 0075 (2016/ 2017)	Appointment of a service provider to render mechanization services for Alfred Nzo grain production at Various Sites in the Alfred Nzo District, Eastern Cape Province	Sichitha Trading (Pty) Ltd	R 1 075 000.00	0	90.00
5/ 2/ 2/ 1- RDLR 0075 (2016/ 2017)	Appointment of a Service Provider to render mechanization services of 300 HA for three projects 100 HA for each projects under Joe Gqabi Grain Production at Senqu and Elundini Local Municipality, Joe Gqabi District in the Eastern Cape Province	Gistra Consulting (Pty) Ltd	R 855 000.00	1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5/ 2/ 2/ 1- RDLR 0063 (2016/ 2017)	Appointment of a Service Provider to Supply, Deliver and Offload Machinery and Equipment for Joe Gqabi Sawmilling at Ugjie, Ulundini Local Municipality, Joe Gqabi District in the Eastern Cape Province	Gqwashu Construction and Civil (Pty) Ltd	R 251 952.20	1	100
5/ 2/ 2/ 1- RDLR 0030 (2016/ 2017) PGIS1	Appointment of a Service Provider to Develop an Informal Land use Register, Capture and Update the Rural Settlements within Region 1 (Eastern Cape, Northern Cape & Western Cape Province), for a period of 18 Months	Data World (Pty) Ltd	R 12 129 600.00	3	98.00
5/ 2/ 2/ 1- RDLR 0078 (2016/ 2017)	Appointment of a Service Provider to Render Mechanization Services for OR Tambo Grain Production for various sites in the OR Tambo District, Eastern Cape	Valley of Lillys Trading and Projects (Pty) Ltd	R 996 000.00	1	100
5/ 2/ 2/ 1- RDLR 0079 (2016/ 2017)	Appointment of a Service Provider to render mechanization services for seven (7) Projects for Chris Hani grain production, under Chris Hani District in the Eastern Cape	Ndaba Investigation and Security Services	R 811 250.00	1	100.00
5/ 2/ 2/ 1- RDLR 0075 (2016/ 2017)	Appointment of a service provider to render mechanization services for Alfred Nzo grain production at Various Sites in the Alfred Nzo District, Eastern Cape Province	Sichitha Trading (Pty) Ltd	R 1 075 000.00	0	90.00
5/ 2/ 2/ 1- RDLR 0075 (2016/ 2017)	Appointment of a Service Provider to render mechanization services of 300 HA for three projects 100 HA for each projects under Joe Gqabi Grain Production at Senqu and Elundini Local Municipality, Joe Gqabi District in the Eastern Cape Province	Gistra Consulting (Pty) Ltd	R 855 000.00	1	100.00

EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PE17/ 2016	KING WILLIAMS TOWN: ZWELITSHA POLICE STATION: REPAIRS AND MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL AND STRUCTURAL ELEMENTS TO THE COMPLEX.(CIVIL ENGINEERING SERVICES)	LMPK CONSULTING ENGINEERS AND PROJECT MANAGERS (PTY) LTD	R100 257.07	1	20
PE11/ 2016	GRAHAMSTOWN POLICE FLATS: KING FLATS NO.1-2: REPAIRS AND MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL AND STRUCTURAL ELEMENTS TO THE COMPLEX. (QUANTITY SURVEYING SERVICES)	MMMPA QUANTITY SURVEYING AND PROJECT MANAGERS (PTY) LTD	R451 450.48	2	18
PE14/ 2016	KING WILLIAMS TOWN: ZWELITSHA POLICE STATION: REPAIRS AND MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL AND STRUCTURAL ELEMENTS TO THE COMPLEX. (ARCHITECTURAL SERVICES)	IMPENDULO DESIGN ARCHITECTS (PTY) LTD	R656 948.07	2	18
PE02/ 2016	ADDO SAPS : SLAGBOOM POLICE ACADEMY: UPGRADE OF EXISTING SEWERAGE SERVICES.	SGT CONSTRUCTION CC	R778 705.50	1	20
PE32/ 2016	BURGERSDORP CORRECTIONAL SERVICES: UPGRADING, REPAIRS AND RENOVATIONS OF EXISTING FACILITY, INCLUDING ADDITIONAL ACCOMMODATION, SECURITY FENCE, SECURITY SYSTEM AND SPORT FIELD.	SEBENZA RISK MANAGEMENT	R1 440 000.00	4	12
PE28/ 2016	PORT ELIZABETH: SEAVIEW SATELITE SAPS: APPLICATION FOR CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL AND STRUCTURAL ELEMENTS OF STATION AND QUARTERS.(ARCHITECTURAL SERVICES)	IMBONO FJA ARCHITECTS SOUTH CC	R152 257.03	1	20

EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PE40/ 2016	PORT ELIZABETH: KWAZAKHELE POLICE STATION:CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL AAND STRUCTURAL ELEMENTS TO THE COMPLEX.(ARCHITECTURAL SERVICES)	BRINKMAN NDAYI MCALL CC	R724 387.62	3	8
PE20/ 2016	KING WILLIAMS TOWN: ZWELITSHA POLICE STATION: REPAIRS AND MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL AND STRUCTURAL ELEMENTS TO THE COMPLEX. (QUANTITY SURVEYING SERVICES)	DPV QUANTITY SURVEYORS AND PROJECTS MANAGERS	R410 598.06	2	18
PEC25/ 2016	EZIBELENI MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF YWENTY FOUR MONTHS.	MASIZALANE TRADING	R382 538.38	1	20
PE53/ 2016	BULEMBU SAPS AIRWING: REPAIRS AND MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL AND STRUCTURAL ELEMENTS TO THE COMPLEX. (ARCHITECTURAL SERVICES)	MDA ARCHITECTS	R1 027 723.76	1	10
PE52/ 2016	GRAHAMSTOWN SAPS HEAD QUARTERS: REPAIRS AND MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL AND STRUCTURAL ELEMENTS TO THE COMPLEX.(ARCHITECTURAL SERVICES)	BRINKMAN NDAYI MCALL CC	R1 161 520.09	1	10
PE25/ 2016	PORT ELIZABETH: SEAVIEW SATELITE SAPS: APPLICATION FOR CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL AND STRUCTURAL ELEMENTS OF STATION AND QUARTERS.(HEALTH AND SAFETY AGENT)	OCCUMEND CC t/a CLAIRE DECAN AND ASSOCIATES	R171 000.00	4	12

EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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PE27/ 2016	PORT ELIZABETH: SEAVIEW SATELITE POLICE STATION: APPLICATION FOR CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL AND STRUCTURAL ELEMENTS OF STATION AND QUARTERS.(CIVIL ENGINEERING SERVICES)	BVI CONSULTING ENGINEERS EC (PTY) LTD	R120 015.10	2	18
PE33/ 2016	BURGERSDORP CORRECTIONAL SERVICES: UPGRADING, REPAIRS AND RENOVATIONS OF EXISTING FACILITY, INCLUDING ADDITIONAL ACCOMMODATION, SECURITY FENCE, SECURITY SYSTEMS AND SPORTFIELDS.(CIVIL ENG)	BVI CONSULTING ENGINEERS EC (PTY) LTD	R1 769 162.24	2	9
PE26/ 2016	PORT ELIZABETH: SEAVIEW SATELITE SAPS: APPLICATION FOR CONDION BASED MAINTENANCE ON CIVIL, ELECTRICAL AND STRUCTURAL ELEMENTS OF STATION AND QUARTERS.(ELECTRICAL ENGINEERING SERVICES)	B2A CONSULTING ELECTRICAL ENGINEERS	R84 223.08	1	20
PE30/ 2016	EAST LONDON: WOODBROOK SAPS: CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL AND STRUCTURAL ELEMENTS OF STATION AND QUARTERS.(HEALTH AND SAFETY AGENT)	LUMCUS TRAINING AND CONSULTING CC	R547 200.00	1	10
PE43/ 2016	PORT ELIZABETH: KWAZAKHELE POLICE STATION: CONDITION BAASED MAINTENANCE ON CIVIL, ELECTRICAL, AND STRUCTURAL ELEMENTS TO THE COMPLEX.(ELECTRICAL ENGINEERING SERVICES)	DFR ENGINEERS (PTY) LTD	R113 118.21	2	18
PE44/ 2016	PORT ELIZABETH: KWAZAKHELE POLICE STATION: CONDITION BAASED MAINTENANCE ON CIVIL, ELECTRICAL, AND STRUCTURAL ELEMENTS TO THE COMPLEX.(CIVIL ENGINEERING SERVICES)	BVI CONSULTING ENGINEERS EC (PTY) LTD	R475 949.40	2	18

EASTERN CAPE: NATIONAL DEPARTMENT OF PUBLIC WORKS: PROCUREMENT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PE42/ 2016	PORT ELIZABETH: KWAZAKHELE POLICE STATION: CONDITION BAASED MAINTENANCE ON CIVIL, ELECTRICAL, AND STRUCTURAL ELEMENTS TO THE COMPLEX.(MECHANICAL ENGINEERING SERVICES)	PHUNGA CONSULTING ENGINEERS	R107 375.12	2	18

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- 73C, 74C, 75C &76C	RURAL ROADS PROGRAMME: RE- GRAVELLING OF ACCESS ROADS IN THE ELUNDINI LMA - CONTRACT C (NORTHERN REGION)	INVESTOREX 28 CC TRADING AS GS CIVILS	R 7 158 848.88	2	99.00
P003- 014- 2016/ 1- 59C, 60C, 61C&62C&63C&71	RURAL ROADS PROGRAMME: RE- GRAVELLING OF ACCESS ROADS IN THE ELUNDINI LMA - CONTRACT A (SOUTHERN REGION)	INVESTOREX 28 CC TRADING AS GS CIVILS	R 7 869 249.00	2	99
P.003- 014- 2016/ 1- 65C, 67C, 68C&69C	RURAL ROADS PROGRAMME: RE- GRAVELLING OF ACCESS ROADS IN THE ELUNDINI LMA - CONTRACT B (CENTRAL REGION)	MPUMALANGA CON- STRUCTION (PTY) LTD	R 6 678 459.12	2	99
P.003- 014- 2016/ 1- 91C	RURAL ROADS PROGRAMME: REHA- BILITATION OF THE NOMATHAMSAN- QA ENTRANCE SURFACED ROAD IN THE SUNDAYS RIVER VALLEY LMA	OMEGA CIVILS PTY LTD	10 999 076.03	3	98
R.072- 034- 2014/ 1C- SL	SITE MATERIALS LABORATORY FOR THE UPGRADING OF NATIONAL ROUTE R72 SECTION 3 (KM 49.24) TO SECTION 4 (KM 16.0) BETWEEN BIRAH RIVER AND OPENSHAW VIL- LAGE	LABCO SA (PTY) LTD	R 18 172 894 .22	1	100
R.075- 010- 2016/ 1C- SL	FOR SITE MATERIALS LABORATORY RO THE IMPLEMENTATION OF ROAD SAFETY MEASURES AND REHA- BILITATION OF NATIONAL ROUTE R 75 SECTION 1 BETWEEN KM 0.0 AND KM 13.0 - PORT ELIZABETH TO DESPATCH	LABCO SA (PTY) LTD	R 11 205 286.00	0	90

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5- 2- 2- 1 CON- 0023 (2016/ 2017)	Appointment of a Contractor for Con- struction for the Re-Gravelling of 1km Road at Wesselsbron Agri-Hub Under Nala Local Municipality Within Lejwel- eputswa District: Free State Province	Acute Consulting (Pty) Ltd	R 593 142.00	1	100.00

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H16/ 019	OSHOEK, NERSTON, WAVERLY AND JOSEFSDAAL PORTS OF ENTRY: 36 MONTHS REPAIR, MAINTENANCE AND SERVICING OF BUILDINGS, CIVIL, MECHANICAL AND ELECTRICAL INFRASTRUCTURE AND INSTAL- LATIONS.	SUPERWAY CON- STRUCTION (PTY) LTD	R60 355 124.55	Level 2	9
H16/ 020	PONTDRIFT, PLATJAN AND ZANZIBAR PORTS OF ENTRY (36 MONTHS): REPAIR, MAINTENANCE AND SERVICING OF BUILDINGS, CIVIL, MECHANICAL AND ELECTRICAL INFRASTRUCTURE AND INSTALLA- TIONS.	ASATICO CIVIL AND CONSTRUCTION (PTY) LTD	R35 359 097.62	LEVEL 1	10

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H16/ 058	Kossibay land port of entry: 36 months repair, maintenance and servicing of buildings, civil, electrical and mechanical infrastructure and installations (Appointment of civil consulting engineering firm)	PROTEAM CC	R 447 564.00	4	12

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

AWARDED TENDERS

TENDER NO.	DESCRIPTION	SERVICE PROVIDER	AMOUNT	BBBEE LEVEL	TOTAL POINTS
PT16/003	UNION BUILDING HERITAGE REPLACE OF EXISTING LIFTS	SCHINDLER LIFTS	R 9 393 646,28	0	0
PT16/004	CGO: PRETORIA MECHANICAL SERVICE INSTALLATION OF ADDITIONAL SECURITY EQUIPMENT	COOL BREEZE AIR CONDITIONING AND REFRIGERATION	R30 890 606,22	2	9
PT16/006	OFFICE ACCOMMODATION OF 575M ² AND 16 PARKING BAYS USAGE BY THE OFFICE OF THE VALUER GENERAL FOR 3YRS	CENTPRET PROPERTIES (PTY)LTD	R 2 762 263,27	0	0
PT16/027	INSTALLATION OF FACILITIES FOR PEOPLE WITH DISABILITIES: AT THABA TSHWANE ARMY COLLEGE	KGAPENG INNVATION	R 901 562,14	1	10
PT16/029	DOD: PRETORIA: WONDERBOOM SIGNAL FORMATION: SUPPLY AND INSTALLATION OF KITCHEN EQUIPMENT	TTB SUPPLY & CONSTRUCTION	R37 525 983,56	3	8
PT16/030	BAVIAANSPOORT CORRECTIONAL CENTRE MEDIUM PRISON:	DIESEL INNOVATION	R 1 212 323,06	4	5

AWARDED TENDERS

PT16/031	INSTALLATION OF STANDBY GENERATOR	DEPT OF AGRICULTURE: UPGRADING OF GENETIC PLANT PREMISES ROODEPLAART APPOINTMENT OF MECHANICAL ENGINEERING	ISIMO ENGINEERING	R668 108.97	2	9
PT16/039	REPLACEMENT OF LIFT AT BLOCK A: NEGOTIATED SAPS SCM		SCHINDLER LIFTS	R2 202 754.74	0	0
PT16/040	UPGRADE OF KITCHEN EQUIPMENT AT FORMATION COMBINED MESS: THABA TSHWANE		FALCON SUPPLIERS	R16 733 618.42	2	9
PT16/026	SOSHANGUVE MAGISTRATE OFFICE: ADDITIONAL ACCOMMODATION AND REPAIR PARKING AND STORM WATER DRAINING.		KOPANO-LESEGO CONSULTING	R1 916 476.80	1	10

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5/ 2/ 2/ 1- RDLR 0031 (2016/ 2017) PGIS2	Appointment of a Service Provider to Develop an Informal Land use Register, Capture and update the Rural Settlements within Region 2 (Limpopo, Gauteng and North West Provinces), for a period of 18 Months.	Data World (Pty) Ltd	R 10 450 950.00	3	98.00
5/ 2/ 2/ 1- RDLR 0055 (2016/ 2017)	Appointment of a service provider to supply poultry production input and equipment for Free State and Gauteng Province.	Sciobiz (pty) Ltd	R 7 872 546.00	1	100
5/ 2/ 2/ 1- RDLR 0035 (2016/ 2017)	Appointment of a Service Provider to Supply Deliver and Install Office Furniture for the PSSC: Gauteng Provincial Office.	Market Your Business	R 934 403.82	1	100
5/ 2/ 2/ 1- CRDP T1- 0001 (2016/ 2017)	Appointment of a Professional Service Provider for Civil Engineering Services for the Projects: Upgrading of Gravel Roads in Devon in the Lesedi Local Municipality in the Gauteng Province.	Delta Building Environment Consultants (Pty) Ltd	R 1 187 994.14	2	99.00

GAUTENG: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM.: SUPPLY CHAIN AND FACILITIES MANAGEMENT SERVICES.

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRDLR (CRD-07) 2015/ 16	Contract extension: (01 January 2017-31 March 2017)-Rendering of cleaning and hygiene services for the Department of Rural Development and Land reform: Cape Town Deeds Registry for a period not exceeding 03 (Three) Months (Months to Months basis).	Hornes Projects & Enterprises (Pty) Ltd	R 290, 900.00	Level 1	100

GAUTENG: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM.: SUPPLY CHAIN AND FACILITIES MANAGEMENT SERVICES.

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRDLR (CRD-10) 2016/ 17	Appointment of a service provider to test microfilm rolls for the Deeds Registry branch for the period of 24 months.	Marlize Coetzee	R 416 800.00	Level 0	80

GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GPA 12/ 2016	F5 STANDARD SUPPORT LICENSE FOR THE GPA	Nambiti Technologies	R2 888 583.46	9	99
GPA 27/ 2016	ICT TESTING SERVICES SUPPLIER LIST FOR THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY.	<ul style="list-style-type: none"> • Milani IT Consulting • Accenture • Business Connexion • Blue Turtle Technologies • Cornastone • Dake Solutions 			
GPA 27/ 2016	ICT TESTING SERVICES SUPPLIER LIST FOR THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY.	<ul style="list-style-type: none"> • Tipp Focus & Dynamic Visual Technologies(JV) • Baraka IT Solutions • EOH • Nambiti Technologies • Sage Solutions 			
GPA 26/ 2016	ICT SOFTWARE DEVELOPMENT SERVICES SUPPLIER LIST	<ul style="list-style-type: none"> • Dariel Solutions Pty Ltd • Business Connexion • Tech Mahindra 			
	OFFICE FURNITURE	ICON BUSINESS FURNITURE	R19 000 000	10	99

GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GPA 30/ 2016	INFORMATION SECURITY SERVICES SUPPLIER LIST FOR THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY.	Deloitte and Touche (Pty) LTD, Jimeliz Trading and Projects (Pty) LTD, Performanta Technologies (Pty) LTD			
GPA 30/ 2016	INFORMATION SECURITY SERVICES SUPPLIER LIST FOR THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY.	Ernest and Young Advisory Services (Pty) LTD, Infoguardian (Pty) LTD			

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: LEARNING DIVISION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LEAR/ 2016/ 02	Provision of Learner Tracer Study	Jet Education Services	R 1 545 230.34	Level 2	9

GAUTENG: NATIONAL LOTTERIES COMMISSION: ICT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NLC/ 2016- 8	Appointment of a service provider to supply, install, and configure a Video Conferencing Solution	Moripe Business and Training Consultant (pty)Ltd	R5 024 379.00	Level 2	90.000

KWAZULU-NATAL: DEPARTMENT OF ARTS AND CULTURE: SCM-ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DAC006/ 1617	Supply and Erection of Modular Structures to House Public Libraries: BHAMSHELA (NDWEDWE), NKWEZELA (BULWER) AND IBISI (UMZIMKHULU)	ZEN AFRICA (PTY) LTD	R3,591,000.00	10.00	100.00
DAC008/ 1617	Supply and Erection of Modular Structures to House Public Libraries: (Nquthu), Bhokuzulu (Abaqulusi) Sthembile (Endumeni)	ENDUNENI CONTRACTORS CC	R 3, 556, 552-43	10.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DUNSTAN FARRELL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ DFH 45/ 1617	Supply and install burglar guards	Sakhumndeni General Trading (Pty) Ltd	R25300.00	16	96
ZNQ DFH 46/ 1617	Supply and install elbow action taps	Thamwise Water cc	R65000.00	20	-262.18
ZNQ DFH 54/ 1617	Supply and install Hospital aluminium door	Esethu Sonke (Pty) Ltd	R63400.00	16	-336.32
ZNQ DFH 48/ 1617	To service fire fighting equipment.	Pride Sky Trading Projects	R24500.00	16	-41.78
ZNQ DFH 55/ 1617	Pest control services	Hibiscus Pest Control	R7800.00	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ1176/ 16/ 17	Provision of Washing State Vehicles	Black Bean Trading	R8408.00	Level-1	20%
ZNQ1367/ 16/ 17	Provision and Maintenance of SHE Bins	Insikayamantungwa Trading	R173664.00	Level-1	20%

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 814/ 2016-17Gaz	YEARLY WATER TREATMENT IN COOLING TOWERS AT MOPD, SERVICE BLOCK AND O-BLOCK (2 YEARS CONTRACT).	EASTCHEM AND PLANT (PTY) LTD	167 334.90	12.00	92.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TOWNHILL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 493/ 16	Pest control (monthly) for Townhill Hospital (two year contract).	Avert Pest CC	R 78 000.00	1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 124/ 16- 17	CONSTRUCTION OF A CAGE	KING BROS BUILDING	R136 310.00	16.00	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 115/ 16	SPRAY AND ERADICATE TERMITES TO HOUSES	HANKAI PEST CONTROL	R19 350.00	20	100
		C			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
10/ 09/ 16	Cleaning of Building and Office for Azalea Clinic	Zamahlabisa Trading	R199519.20	16.00	80.99
11/ 09/ 16	Cleaning of Building and Office for Snathing Clinic	Zamahlabisa Trading	R199519.20	16.00	80.99
12/ 09/ 16	Cleaning of Building and Office for Impilwenhle Clinic	Zamahlabisa Trading	R199519.20	16.00	80.99
13/ 09/ 16	Cleaning of Building and Office for Esigodini Clinic	Zamahlabisa Trading	R199519.20	16.00	80.99

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 268/ 16/ 17	Desludging of a septic tank in kwaJali Clinic	Cwebile Solutions (PTY) LTD	R21 000.00	Level 01	20
ZNQ: 270/ 16/ 17	Desludging of a septic tank in Xhamini Clinic	Cwebile Solutions (PTY) LTD	R21 000.00	Level 01	20
ZNQ: 267/ 16/ 17	Desludging of the septic tank in Mead-owsweet Clinic	Cwebile Solutions (PTY) LTD	R21 000.00	Level 01	20
ZNQ: 273/ 16/ 17	Desludging of the septic tank in Santombe Clinic	Cwebile Solutions (PTY) LTD	R21 000.00	Level 01	20
ZNQ: 274/ 16/ 17	Desludging of the septic tank in kwaMbotho Clinic	Cwebile Solutions (PTY) LTD	R21 000.00	Level 01	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTL02922 W	Estcourt: Department Of Education: Mkhholombe Primary School: Electrical installations works NB: All contracts awards are subject to no appeals lodged within 05 working days from the date of the advertisement.	NDLUBU CONTRACTORS AND PROJECTS	R702 278.50	LEVEL 3	96.00
ZNTL 02918 W	UMsinga: UMzinyathi District: Department Of Education: Nomaqhulu Primary School: Electrical installation works. NB: All contracts awards are subject to no appeals lodged within 05 working days from the date of the advertisement.	NDLUBU CONTRACTORS AND PROJECTS	R695 514.11	LEVEL 3	96.00
ZNTL 02924 W	Pomeroy: UMzinyathi District: Department Of Education" Sifuleni Primary School. NB: All contracts awards are subject to no appeals lodged within 05 working days from the date of the advertisement.	INDONSA ELECTRICAL CC	R440 000.00	LEVEL 1	100
ZNTL 02904 W	Ladysmith: UThukela District: Department of Education: Shangela Primary School: Electrical installation works. NB: All contracts awards are subject to no appeals lodged within 05 working days from the date of the advertisement.	GWABALANDA CONSTRUCTION & PROJECT MANAGERS	R555 355.00	LEVEL 1	100
ZNTL 02923 W	Weenen: UThukela District: Mthaniya Primary School: Electrical installations works. NB: All contracts awards are subject to no appeals lodged within 05 working days from the date of the advertisement.	KVA ENGINEERING	R913 972.09	LEVEL 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5/ 2/ 2/ 1- RDLR 0032 (2016/ 2017) PGIS3	Appointment of a Service Provider to Develop an Informal Land use Register, Capture and update the Rural Settlements within Region 3 (Kwazulu Natal, Free State and Mpumalanga Provinces), for a period of 18 Months	Data World (Pty) Ltd	R 9 015 975.00	3	98.00
5/ 2/ 2/ 1- RDLR 0047 (2016/ 2017)	Appointment of a Service Provider to Once-off Supply and Deliver Agricultural Inputs, Water Tanks, Packing Tables and Protective Clothing for the Mbolombo River Valley Cluster	Endurance Projects	R 1 903 674.60	1	100
5- 2- 2- 1 CON 0030 (2016/ 2017)	Appointment of a the Contractor for Construction of Livestock Infrastructure: Six (6) Dams and/or Dam Wall Repair of Existing Small Earth Dams in Various Local Municipalities under Amajuba District Municipality, Kwazulu-Natal Province	Major Machines (Pty) Ltd	R 1 791 270.03	2	99.00
5- 2- 2- 1 CON 0029 (2016/ 2017)	Appointment of a the Contractor for Construction of Livestock Infrastructure: Three (3) Crush Pen Projects in Umzinyathi District Municipality Under Kwazulu-Natal Province	ZA Amandaba Holdings and Investments T/A Moon and Earth Trading and Projects 100	R 823 063.45	1	100.00
5- 2- 2- 1 CON 0041 (2016/ 2017)	Appointment of a the Contractor for Construction of Livestock Infrastructure: The Supply, Delivery and Erection of 11km of 6 Strand Barbed Wire Fencing for Camps in Umkhanyakude District Municipality, Kwazulu-Natal Province	Kwangwane Contracting and Trading cc	R 685 462.73	1	100.00
5- 2- 2- 1 CON 0032 (2016/ 2017)	Appointment of a the Contractor for Construction of Livestock Infrastructure: Four (4) Boreholes in Various Local Municipalities Within Zululand District Municipality, Kwazulu-Natal Province	Crystal Sparkle Trading 98 and Acute Consulting (Pty) Ltd JV	R 2 983 970.12	1	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3824/ 16 T	THE CONSTRUCTION OF A SINGLE CELL 2.4m x 2.4m IN-SITU CONCRETE BOX CULVERT No. STC4001 AND THE REALIGNMENT OF P26 IN THE MPUMALANGA RRTF AREA	VALLEY VIEW IMPORTS cc t/a SEAL-COAT SURFACING	R 8 319 648.35	Level 2	98.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: REGIONAL OFFICE: PIETERMARITZBURG

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 373T/ 3/ 3/ 221/ 8017/ 2016	THE CONSTRUCTION OF THE HLATHIKHULU ROAD CAUSEWAY – 1 ON L2503 IN THE UMSHWATHI RRTF AREA	Celani Civils	R 799 677.99	LEVEL 1	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: REHABILITATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3736/ 15 T	THE REHABILITATION OF MAIN ROAD 449 KM 0,0 TO KM 6,0: JOZINI	WJ Bou en Sivielle Ingenieurskontrakteurs CC	R 103 516 143.98	Non-compliant	90.00

KWAZULU-NATAL: R.K.KHAN HOSPITAL DEPARTMENT OF HEALTH: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 758/ 16- 17	Service to Autoclaves in cssd and theatre.	Sugar Greek	R183 382.22	0.00	51.86
ZNQ1242/ 16- 17	Impervious sheet laminated spun bound.	Micro medical	R172 983.60	12.00	92.00
ZNQ 487/ 16- 17	Service to swimming pool annually.	Thamwise water cc	R74 588 00	20.00	100.00
ZNQ 1336/ 16- 17	Service of heat exchange.	Mechanical marine	R108 756.00	00.00	69.57
ZNQ 1241/ 16- 17	C Section disposable drapes.	Micro medical	R163 968-45	12.00	12.19
ZNQ 359/ 16- 17	FLOOR STRIPPER.	Tower city	R22 572.00	20.00	91.01

KWAZULU-NATAL: R.K.KHAN HOSPITAL DEPARTMENT OF HEALTH: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1245/ 16- 17	Paints various	Vidosa trading	R43 750.00	2000	100.00
ZNQ178/ 16- 17	Nebulizer set adult	SUPRA LATEX	R71 307.00	20.00	100.00
		Thamwise water cc			
		Mechanical marine			
		Micro medical			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N008- 130- 2012/ 1	COMPULSORY TRUCK STOP ON NATIONAL ROUTE 8 SECTION 13 (KM 8.2 TO KM 11.4).	Raubex Infra (Pty) Ltd	R 75 693 829.44	3	98
N002- 290- 2017/ 1	ETEZA TRAFFIC CONTROL CENTRE OPERATIONS ON NATIONAL ROUTE 2, SECTION 29.	Telegenix Trading 799(Pty)Ltd	R40 838 391.00	Level 1	100
N011- 040- 2016/ 1	PERIODIC MAINTENANCE OF NATIONAL ROUTE 11 SECTION 4 BETWEEN KWAGGASNEK (KM 39.0) AND VOLKSRUST (KM 48.7).	Raubex KZN	R38 536 000.00	Level 2	99.00

NATIONAL: DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT: RISK MANAGEMENT

Tender No	Descriptions	Successful Bidder	Amount (per province)	BEE Level	Total Points
RFB 2016 15	Appointment of service provider(s) for the rendering of guarding and specialised services at the Department of Justice and Constitutional Development (DoJ&CD), Office of the Chief Justice (OCJ) and National Prosecution Authority (NPA) for a period of thirty six (36) months nationally/provincially.	Mabotwane Security Services	<ul style="list-style-type: none"> • R 120 517 079.55(WC) • R 63 279 338.55 (FS) 	Level 02	<ul style="list-style-type: none"> • 99
RFB 2016 15	Same as above	MCC Security & Projects	<ul style="list-style-type: none"> • R 40 376 667.14 (National Office) • R 122 747 673.41(GP) • R 170 667 965.61 (EC) 	<ul style="list-style-type: none"> • Level 01 	<ul style="list-style-type: none"> • 100
RFB 2016 15	Same as above	Jackcliffy Trading cc	<ul style="list-style-type: none"> • R 72 737 616.34 (Limpopo) • R 71 401 894.15 (MP) • R 44 976 452.69 (NC) • R 94 417 595.75 (FS) • R 72 330 522.00 (NW) 	<ul style="list-style-type: none"> • Level 01 	<ul style="list-style-type: none"> • 100

RFB 2016 15	Same as above	Fidelity Security Services	<ul style="list-style-type: none"> • R 183 667 832.18 (GP) • R 83 297 980.00 (WC) • R 110 710 440.82 (KZN) • R 48 918 350.35 (Limpopo) • R 48 146 770.56 (MP) • R 122 484 854.72 (EC) • R49 646 649.04 (NW) • R 30 391 400.00 (NC) • R 119 342 533.41(KZN) 	Level 02	• 99
RFB 2016 15	Same as above	Tykes Security Services	• R 30 391 400.00 (NC)	• Level 02	• 99
RFB 2016 15	Same as above	Tshedza Protection Services	• R 119 342 533.41(KZN)	• Level 02	• 99

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
JHB.16/ 20	National Department of Public Works: Boksburg Magistrate Court, c/o Trichardt & Adderley street: Rendering of cleaning services for a period of 24 months.	Walking Tall Trading & Projects 186	R 1 860 149,08	Level 1	100

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN16/ 07/ 03	Verulam Magistrate Court: Replace Airconditioning Plant	Namasthetu Electrical Pty Ltd	R 2 304 950.04	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5/ 2/ 2/ 1- RDLR-0069 (2016/ 2017)	Appointment of a Service Provider to Provide Technical Assistance on Accounting Concepts to DRDLR, The Agricultural Land Holdings Account and the Deeds Trading Account for a Period of Three (3) Years (36 Months)	Rain Chartered Accountants (Pty) Ltd	R 3 995 928.00	1	100.00
5- 2- 2- 1- RDLR-0036 (2016/ 2017)	Appointment of a Service Provider to Provide for the Review of the Environmental Policy of the DRDLR, Environmental Screening Tool and Development of Training Material for the Period not Exceeding Five (5) Months	SRK Consulting SA (Pty) Ltd	R 497 385.05	3	98.00
5/ 2/ 2/ 1- RDLR-0068 (2016/ 2017)	Appointment of a Service Provider to Provide Five Information Technology Audit Projects as a Managed Service at the Department of Rural and Land Reform for a Period of Five Months	Pricewaterhousecoopers Incorporated	R 6 395 005.33	1	100
5/ 2/ 2/ 1- RDLR-0061 (2016/ 2017)	Appointment of a Service Provider for Rendering Standard Cleaning Services for the Department of Rural Development and Land Reform Head Offices at 184 Jeff Masemola Street, 388 Thabo Sehume Street and Helen Joseph for a Period of Twenty Five (25) M	Mvelasa Trading and Projects 6	R 8 098 710.00	1	100
5/ 2/ 2/ 1- RDLR-0023 (2016/ 2017)	Appointment of a Service Provider to Render Hygiene Services for the DRDLR Head offices at 184 Jeff Masemola Street, ICD Building at 338 Thabo Sehume and Capitol Towers Building in (Church Square)Helen Joseph Street for a Period of Twenty Nine (29	Rentokil Initial (Pty) Ltd	R 2 024 164.08	03	98

NATIONAL: DEPARTMENT OF WATER AND SANITATION: WATER SECTOR REGULATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WP11089	PSP TO REVIEW THE TWO POLICIES ON BOARD MEMBERS AND THE CHIEF EXECUTIVES AND SUBSIDIARIES AND RE-GRADING OF WATER SECTOR ENTITES	JOUBERT HENDRIKSE GROUP (PTY)LTD T/A JHG PERSONNEL PRACTITIONER	R5 194 845.00	05	95.00

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ KZN- 03/ 2016	KwaZulu-Natal Provincial ROC Facilities and Events Management	Southern African EXPO Solutions (Pty) Ltd	R1,324,625.00	0	90
0010337477	HP Switch Transceivers	Mboneni Teledata (Pty) Ltd	R1,102,300.00	2	-40805.62
0010313445	Checkpoint Appliances	Information Security Architects (Pty)Ltd	3,495,913.74	3	98
0010345415	Veritas Software and Maintenance Renewal	Sithabile Technology Services	R10,500,000.00	3	98
			R1,009,541.76		

NORTH WEST: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: CONTRACT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5- 2- 2- 1 CON-0044 (2016/ 2017)	Appointment of a Contractor for Construction of Warehouse at Springbokpan, Ngaka Modiri Molema District, North West Province.	Zidlaphi Kgomo and Associates and Makgofane Construction and Projects JV	R 31 739 981.46	1	100.00
5- 2- 2- 1 CON-0044 (2016/ 2017)	Appointment of a Contractor For The Construction of One Hundred and Fifty (150) Ventilation Improved Pit (VIP) Toilets at Matloding Village of Ratlou Local Municipality in Ngaka Modiri Molema District, North West Province.	Khathiden Civils Construction CC	R 1 791 777.90	1	100

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROJECTS AND MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KM24/ 16	KURUMAN JUSTICE: MAGISTRATE OFFICE: Installation of generator	Tender lapsed	R		
KM25/ 16	KURUMAN JUSTICE: MAGISTRATE OFFICE: Installation of generator	Tender lapsed	R		
KM26/ 16	KENHARDT SAPS: Repairs & maintenance of three houses.	P&E Artisans	R2 859 960.18	1	10
KM28/ 16	PLOOYSBURG SAPS: Repairs and renovations to houses	Tender lapsed	R		
KM29/ 16	VAN WYKSVLEI SAPS: Repairs & renovations to station and houses	Tender lapsed	R		
KM30/ 16	KIMBERLEY MAINTENANCE CONTRACT: Various lifts in NC	Tender cancelled			

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0006/ 2016	The rendering of a comprehensive catering service at Khayelitsha Hospital, under the control of the Department of Health, Western Cape Government, for a three year period.	Universal Hospitality Services	R22 363 299.00	4	95

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC 0080/ 2016	FOR THE PROVISION OF GENERAL SERVICE FOR THE INVENTORY MANAGEMENT PROJECT TO UPDATE LEDGERS ON LOGIS IN THE DEPARTMENT OF HEALTH FOR THE PERIOD ENDING 31 MARCH 2019.	MI Business Service (Pty) Ltd t/a MI Consulting	R4 657 050.09	4	95
N/ A	N/A	N/A	N/A	N/A	N/A
N/ A	N/A	N/A	N/A	N/A	N/A
N/ A	N/A	N/A	N/A	N/A	N/A
N/ A	N/A	N/A	N/A	N/A	N/A
N/ A	N/A	N/A	N/A	N/A	N/A

WESTERN CAPE: DEPARTMENT OF LOCAL GOVERNMENT: FINANCIAL MANAGEMENT (SUPPLY CHAIN MANAGEMENT)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
LG 04- 2016- 2017	THE APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A CITIZEN ENGAGEMENT MOBILE APPLICATION TO BE ROLLED OUT TO FIVE (5) MUNICIPALITIES IN THE WESTERN CAPE.	Business Connexion (Pty) Ltd	R 1 184 600.73	3	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5- 2- 2- 1 CON-0013 (2016/ 2017)	Appointment of a Contractor for the Construction of Roads (Phase 2) in Noord End, Prince Albert Local Municipality Western Cape.	Entsha Henra cc	R 7 880 781.56	3	98.00
5- 2- 2- 1 CON-0010 (2016/ 2017)	Appointment of a Contractor for the Construction of a Pedestrian Bridge Crossing at Dassiesboskloof River, Wuppertal, Cederberg Municipality, Western Cape.	Guerrini Marine Construction cc	R 5 264 918.09	2	99.00

WESTERN CAPE: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE: FINANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
F 246/ 2016	Appointment of a Service Provider to Provide Support and Maintenance Services on the SANBI Sage ERP 300 (Accpac) Systems with Related Applications for a Period of Three (3) Years	Astraira Technology	R1 080 036.00	Level 2	99
SANBI: G 251/ 2016	APPOINTMENT OF A MULTIDISCIPLINARY TEAM WITH A CONSULTING ENGINEER AS THE PRINCIPAL AGENT FOR THE ASSESSMENT, DESIGN AND PROJECT MANAGEMENT OF REQUIRED REPAIRS, RENOVATIONS AND UPGRADES	AECOMSA Pty Ltd	R 2 050 000.00	Level 8	98
SANBI: G 252/ 2016	APPOINTMENT OF AN ENVIRONMENTAL SUSTAINABILITY DESIGN CONSULTANT TO CONDUCT A FEASIBILITY STUDY ON ENVIRONMENTALLY SUSTAINABLE SOLUTIONS AND TO FACILITATE IMPLEMENTATION OF RECOMMENDED	JG Afrika	R 2 231 523.78	Level 3	98
BIM 244/ 2016	APPOINTMENT OF A SERVICE PROVIDERS TO RENDER PRINTING SERVICES TO THE SANBI GRAPHICS & EDITING	Paarl Media (Pty)		Level 4	5
BIM 244/ 2016	APPOINTMENT OF SERVICE PROVIDERS TO RENDER PRINTING SERVICES TO THE SANBI GRAPHICS & EDITING	Rand Data Forms		Level 2	9
BIM 244/ 2016	APPOINTMENT OF A SERVICE PROVIDERS TO RENDER PRINTING SERVICES TO THE SANBI GRAPHICS & EDITING	ACe of Hearts Trading (Pty) Ltd		Level 2	9

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 753/ 2016-17Gaz	SALE OF GOVERNMENT PROPERTY WASTE FIXER AND USED X-RAY FILMS FROM JANUARY 2017 TO DECEMBER 2018.	NATURAL PRECIOUS METALS (PTY) LTD	122.50	12.00	92.00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO APPLY FOR REGISTRATION ON THE SAIT LIST OF PROSPECTIVE PROVIDERS</p> <p>The South African Institute of Tax Professionals (SAIT) is the leading body in South Africa for taxation professionals dealing with all aspects of taxation. Our primary purpose is to promote education in taxation. SAIT is in the process of establishing the list of prospective providers to solicit quotations from and in order to give providers equal opportunity to submit quotations. Interested service providers are invited to submit their applications at any time for consideration in line with the following timelines. The commodities which may be registered for are categorised on the commodity list.</p> <p>PUBLISHING DATE CLOSING DATE REFERENCE NUMBERS</p> <p>16 January 2017 - 14 February 2017 SAIT/2017PSA/01.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Applications obtainable from:</i> The application document pack is available on www.thesait.org.za or on request by e-mail, from Elsie Mahlaela finance@thesait.org.za Soft/hard copies of the application document are available, for collection only, on prior request by telephone 012 941 0412</p> <p><i>Post or Deliver Application to:</i> Riverwalk Office Park Building A First Floor C/O Garsfontein & Matroosberg Roads, Pretoria, South Africa 0081</p>	Gauteng: SA Institute of Tax Professionals NPC	Not Applicable	2017-02-14

WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

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