



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 623

Pretoria, 12 May 2017

No. 2964

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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02964



**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](mailto:info.egazette@gpw.gov.za)  
Tender Submissions:                      [submit.egazette@gpw.gov.za](mailto: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     |
| * <b>eGazette Submissions:</b>                   | <b>submit.egazette@gpw.gov.za</b>     |

**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.**

<b>Pricing for Tender - Variable Priced Notices - COMMENCEMENT: 1 APRIL 2016</b>		
<b>Notice Type</b>	<b>Page Space</b>	<b>New Price (R)</b>
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](http://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](http://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](mailto: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](mailto: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](mailto: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](http://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](mailto:submit.egazette@gpw.gov.za)

**E-mail:** [info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)

**Tel:** 012-748 6200

**Contact person for subscribers:** Mrs M. Toka:

**E-mail:** [subscriptions@gpw.gov.za](mailto: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>Development of an Integrated Environmental Programme Management System (EPMS) for the Department of Environment Affairs (DEA), Branch Environmental Programmes for period of five years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session DATE: 12 MAY 2017 TIME: 12H00 PM 12 May 2017, 12:00. SITA Erasmuskloof Apollo 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 <i>For technical information please contact:</i> THEMBEKA MDWARA. <i>Tel:</i> 012 482 2780 <i>Email:</i> THEMBEKA.MDWARA@SITA.CO.ZA. <i>Hours:</i> 08:00 - 16:30. <i>For completion of bid documents please contact:</i> THEMBEKA MDWARA, <i>Tel:</i> 012 482 2780, <i>Email:</i> THEMBEKA.MDWARA@SITA.CO.ZA, <i>Hours:</i> 08:00 - 16:30.</p>	Gauteng: Department of Environmental Affairs: Supply Chain Management	RFB 1542/ 2017	2017-05-29 at 11:00
<p>Commercial Treadmill X 1. Autospeed is three automatic speed adjuster for maximum comfort of movement. From Slow to Fast: with a speed range of between 0.4km per hour to 18km per hour. Loads up to 235KG. With a maximum admissible patient weight of 235kg.</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 P Simfukwe. <i>Tel:</i> 033 395 4103. <i>Hours:</i> 07:30- 16:00. <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. 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	139/ 08/ 16	2017-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BH Khronos Elliptical Across Trainer. The equipment must be able to involve the upper limbs and lower limbs in auto -assistant exercises. It should be self powered. Must have the following programs: Dual backlit monitor with 12 pre -set training profiles and 32 different intensity levels. Steady Watts Rate Program (SWR ; 10-350watts) (specification attached) x 02</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr P Simfukwe. <i>Tel:</i> 033 395 4103. <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	371/ 11/ 16	2017-05-24 at 11:00
<p>ZNQ 14/17 - RAZORS SAFETY DISPOSABLE TWIN BLADE</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> UMGENI HOSPITAL, OLD MAIN ROAD, HOWICK, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR E-MAILED TO SUPPLIERS.</p> <p><i>Post or Deliver Bids to:</i> OLD MAIN ROAD, HOWICK</p> <p><i>For technical information please contact:</i> MR. R MAREE. <i>Tel:</i> 033 3306146. <i>Fax:</i> 033 3305564 <i>Email:</i> ronald.maree@kznhealth.gov.za. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs. NP Mkhize, <i>Tel:</i> 033 3306146, <i>Email:</i> Nondumiso.mkhize@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: UMGENI HOSPITAL	ZNQ 14/ 17	2017-05-26 at 11:00
<p>SUPPLY AND FIT FLIES SCREEN TO WORDS X 03. SPECIFICATION ATTACHED</p> <p><i>Meeting/Briefing Session:</i>THULASIZWE DINNING HALL 16 May 2017, 11:00. THULASIZWE DINNING HALL.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. if the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to Ceza police station,Private Bag X 200, Ceza 3866, Tender box is at main gate security.. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Z C N NTOMBELA. <i>Tel:</i> 035 832 6000 EXT 6050 <i>Email:</i> mwelisi.sibiya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss Z.B Zulu, <i>Tel:</i> 035 832 5157, <i>Fax:</i> 035 832 0027, <i>Email:</i> mwelisi.sibiya@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate.</p>	KwaZulu-Natal: Department of Health: CEZA SUPPLY CHAIN MANAGEMENT	ZNQ 36/ 17- 18	2017-06-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY FUMIGATION FOR THULASIZWE HOSPITAL AND RESIDENCES FOR PERIOD OF 36 MONTHS, QUARTERLY AT NON CLINICAL AREAS, MONTHLY AT CLINICAL AREAS AND FOOD SERVICE DEPARTMENT</p> <p>SPECIFICATION ATTACHED</p> <p><i>Meeting/Briefing Session:</i> THULASIZWE DINNING HALL 17 May 2017, 11:00. THULASIZWE DINNING HALL.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA, 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. if the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to Ceza police station, Private Bag X 200, Ceza 3866, Tender box is at main gate security.. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> DAPHNEY M NOHLALA. <i>Tel:</i> 035 832 6000. <i>Fax:</i> 035 832 0027 <i>Email:</i> mwelisi.sibiya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss Z.B Zulu, <i>Tel:</i> 035 832 5157, <i>Fax:</i> 035 832 0027, <i>Email:</i> mwelisi.sibiya@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate.</p>	KwaZulu-Natal: Department of Health: CEZA SUPPLY CHAIN MANAGEMENT	ZNQ 37/ 17- 18	2017-06-01 at 11:00
<p>SUPPLY PEST CONTROL FOR CEZA HOSPITAL AND RESIDENCES, GATEWAY AND ALL CLINICS FOR PERIOD OF 36 MONTHS, QUARTERLY AT NON CLINICAL AREAS, MONTHLY AT CLINICAL AREAS AND FOOD SERVICE DEPARTMENT</p> <p>SPECIFICATION ATTACHED</p> <p><i>Meeting/Briefing Session:</i> CEZA BETHAMOYA HALL 18 May 2017, 11:00. CEZA BETHAMOYA HALL.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200, CEZA, 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. if the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to Ceza police station, Private Bag X 200, Ceza 3866, Tender box is at main gate security.. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> N.C MAZIBUKO. <i>Tel:</i> 035 832 5020. <i>Fax:</i> 035 832 0027 <i>Email:</i> mwelisi.sibiya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss Z.B Zulu, <i>Tel:</i> 035 832 5157, <i>Fax:</i> 035 832 0027, <i>Email:</i> mwelisi.sibiya@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate.</p>	KwaZulu-Natal: Department of Health: CEZA SUPPLY CHAIN MANAGEMENT	ZNQ 38/ 17- 18	2017-06-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPLACEMENT OF STEEL WASHING BASIN PEADS WARD. SPECIFICATION ATTACHED</p> <p><i>Meeting/Briefing Session:</i> CEZA BETHAMOYA HALL 19 May 2017, 11:00. CEZA BETHAMOYA HALL.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. if the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to Ceza police station,Private Bag X 200, Ceza 3866, Tender box is at main gate security.. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> M.L MANGOELE. <i>Tel:</i> 035 832 5152. <i>Fax:</i> 035 832 0027 <i>Email:</i> mwelisi.sibiya@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss Z.B Zulu, <i>Tel:</i> 035 832 5157, <i>Fax:</i> 035 832 0027, <i>Email:</i> mwelisi.sibiya@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate.</p>	KwaZulu-Natal: De- partment of Health: CEZA SUPPLY CHAIN MANAGE- MENT	ZNQ 39/ 17- 18	2017-06-01 at 11:00
<p>Supply and Deliver two-way bucket system wringer (set) X 30 sets</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ilembe Health District Office,Shaka Center,1 on King Shaka Street, KwaDukuza(Stanger)</p> <p><i>Post or Deliver Bids to:</i> Ilembe Health District Office,Shaka Center,1 on King Shaka Strret, KwaDukuza(Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za or slindile.zulu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office(Supply Chain Management)	ZNQ023/ 17/ 18	2017-05-23 at 11:00
<p>78 Units, Mop head for gear press</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr M.A Mngadi. <i>Tel:</i> 031 907 8101. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: De- partment of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 1909/ 16/ 17	2017-05-22 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Description:</p> <p>1. P.O.P BANDAGE 200MMX3M(6 ROLLS/PKT) 120PKT</p> <p>2. P.O.P BANDAGE 100MMX3M(12 ROLLS/PKT) 190 PKT</p> <p>3. P.O.P BANDAGE 75MMX3M(12ROLLS/PKT) 160 PKT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad, 4700. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20. quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For completion of bid documents please contact:</i> MISS.P.N. Miya, Tel: 039 797 8145, Fax: 039 797 8162, Email: nomvula.miya@kznhealth.co.za, Hours: 07:30am up to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management E.G & USHER MEMORIAL HOSPITAL	22/ 17/ 18	2017-05-22 at 11:00
<p>Description: GAUZE SWABS 100X100MM(12PLY) NON STERILE 100PCS/PACK 100PACK IN A BOX (20 BOXES)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad, 4700. Quotations must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20. quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For completion of bid documents please contact:</i> MISS.P.N. Miya, Tel: 039 797 8145, Fax: 039 797 8162, Email: nomvula.miya@kznhealth.co.za, Hours: 07:30am up to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management E.G & USHER MEMORIAL HOSPITAL	27/ 17/ 18	2017-05-22 at 11:00
<p>SUPPLY 150LITRE HIGH PRESSURE GEYSER COMPLETE WITH VALVES AND VACUUM BREAKERS (5 YEARS GUARANTEE) X10;</p> <p>SUPPLY 200 LITRE HIGH PRESSURE GEYSER COMPLETE WITH VALVES AND VACUUM BREAKERS (5 YEARS GUARANTEE) X05</p> <p><i>Meeting/Briefing Session:</i>R 74 RD GREYTOWN ROAD, MAPHUMULO, 4470 . R 74 GREYTOWN ROAD, MAPHUMULO, 4470, UMPHUMULO HOSPITAL.</p> <p><i>Bids obtainable from:</i> UMphumulo Hospital , R74 Road, Maphumulo, 4470, <i>Payment Details:</i> No, <i>Notes:</i> No document notes.</p> <p><i>Post or Deliver Bids to:</i> UMphumulo Hospital , R74 Road , Maphumulo, 4470. Documents must be deposited in a tender box at the main gate</p> <p><i>For technical information please contact:</i> A.RAHIM. Tel: 032 481 4128. Fax: 032 481 4167. Hours: Available office hours from 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> SBONELO SITHOLE, Tel: 032 481 4181, Fax: 032 481 4167, Email: SIBONELO.SITHOLE@KZNHEALTH.GOV.ZA, Hours: Available office hours from 7h30 to 16h00.</p> <p>No Additional notes.</p>	KwaZulu-Natal: Department of Health: Supply chain Management Umphumulo Hospital	A1269/ 15/ 16	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Lexmark Toner Cartridges X463H11G (Original Only - Individually Packed) Quantity: 15 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Mr. Mkhize. <i>Tel:</i> 033 897 3078. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	ZNQ 5353/ 03/ 17	2017-05-23 at 11:00
<p>Anaesthetic Drug Labels (OPIATES) Quantity: 20 Rolls</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Sr. Sookdhew. <i>Tel:</i> 033 897 3260. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	5169/ 03/ 17	2017-05-23 at 11:00
<p>30 bales of brown paper bags no. 3 and 35, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo, Rick Turner Road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney Road. <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	ZnqLS36/ 17gaz	2017-05-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SHOES MALE BLACK PARABELLUM IN DIFFERENT SIZES.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Dumisani Gwala, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> dumisani.gwala@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 155/ 17- 18	2017-05-19 at 11:00
<p>janitor trolleys - as per specification</p> <p>quantity: 7 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2131, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 184/ 17- 18	2017-05-26 at 11:00
<p>floor polishers - as per specification</p> <p>quantity: 5 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2131, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 258/ 17- 18	2017-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAJOR SERVICE TO THE REFRIGERATION FOR BETHESDA HOSPITAL</p> <p>NB: ONLY COMPANIES REGISTERED ON CONTRACT ZNB 5730/2014-H</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free  <i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970.  Deposit documents on the tender box situated at OPD main entrance  <i>For technical information please contact:</i> MPHO MASUKU. <i>Tel:</i> 035 595 3133/3131/3132/3187. <i>Fax:</i> 035 595 11 25 <i>Email:</i> mpho.masuku@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.  <i>For completion of bid documents please contact:</i> MPHO MASUKU, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 11 25, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.  The documents must be in the sealed envelop indicated the ZNQ No. Faxed, email and late tender documents would not be considered.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 19 / 17 / 18	2017-05-19 at 11:00
<p>ANNUAL SERVICE OF MUNUS 40 FRIDGE FOR ALL CLINICS UNDER BETHESDA HOSPITAL AS PER LIST ATTACHED NB: ONLY COMPANIES REGISTERED ON CONTRACT ZNB 5730/2014-H</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free  <i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970.  Deposit documents on the tender box situated at OPD main entrance  <i>For technical information please contact:</i> MPHO MASUKU. <i>Tel:</i> 035 595 3133/3131/3132/3187. <i>Fax:</i> 035 595 11 25 <i>Email:</i> mpho.masuku@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.  <i>For completion of bid documents please contact:</i> MPHO MASUKU, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 11 25, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.  The documents must be in the sealed envelop indicated the ZNQ No. Faxed, email and late tender documents would not be considered.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 22 / 17 / 18	2017-05-19 at 11:00
<p>MAJOR SERVICE OF AIR-CONDITION FOR ALL CLINICS UNDER BETHESDA AS PER ATTACHED LIST NB: ONLY COMPANIES REGISTERED ON CONTRACT ZNB 5730/2014-H</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free  <i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970.  Deposit documents on the tender box situated at OPD main entrance  <i>For technical information please contact:</i> MPHO MASUKU. <i>Tel:</i> 035 595 3133/3131/3132/3187. <i>Fax:</i> 035 595 11 25 <i>Email:</i> mpho.masuku@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.  <i>For completion of bid documents please contact:</i> MPHO MASUKU, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 11 25, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.  The documents must be in the sealed envelop indicated the ZNQ No. Faxed, email and late tender documents would not be considered.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 20 / 17 / 18	2017-05-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAJOR SERVICE TO THE AUTOCLAVES AS PER SPECIFICATION</p> <p>NB: ONLY COMPANIES REGISTERED ON CONTRACT ZNB 5730/2014-H</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> MPHOS MASUKU. <i>Tel:</i> 035 595 3133/3131/3132/3187. <i>Fax:</i> 035 595 11 25 <i>Email:</i> mpho.masuku@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> MPHOS MASUKU, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 11 25, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The documents must be in the sealed envelop indicated the ZNQ No. Faxed, email and late tender documents would not be considered.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 23 / 17 / 18	2017-05-19 at 11:00
<p>ANNUAL SERVICE TO THE FIRE EQUIPMENT FOR ALL CLINICS UNDER BETHESDA HOSPITAL AS PER LIST ATTACHED NB: ONLY COMPANIES REGISTERED ON CONTRACT ZNB 5730/2014-H</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> MPHOS MASUKU. <i>Tel:</i> 035 595 3133/3131/3132/3187. <i>Fax:</i> 035 595 11 25 <i>Email:</i> mpho.masuku@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> MPHOS MASUKU, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 11 25, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The documents must be in the sealed envelop indicated the ZNQ No. Faxed, email and late tender documents would not be considered.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 21 / 17 / 18	2017-05-19 at 11:00
<p>MAJOR SERVICE TO THE KITCHEN EQUIPMENT AS PER SPECIFICATION ATTACHED NB: ONLY COMPANIES REGISTERED ON CONTRACT ZNB 5730/2014-H</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> MPHOS MASUKU. <i>Tel:</i> 035 595 3133/3131/3132/3187. <i>Fax:</i> 035 595 11 25 <i>Email:</i> mpho.masuku@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> MPHOS MASUKU, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 11 25, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The documents must be in the sealed envelop indicated the ZNQ No. Faxed, email and late tender documents would not be considered.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 18 / 17 / 18	2017-05-19 at 11:00
<p>04 X SUPPLY AND DELIVERY OF TRAUMA STRETCHER BED AS PER ATTACHE PICTURE</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> MPHOS MASUKU. <i>Tel:</i> 035 595 3133/3131/3132/3187. <i>Fax:</i> 035 595 11 25 <i>Email:</i> mpho.masuku@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> MPHOS MASUKU, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 11 25, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The documents must be in the sealed envelop indicated the ZNQ No. Faxed, email and late tender documents would not be considered.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 26 / 17 / 18	2017-05-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Disposable Surgeons Gowns - (Reinforced Gown) AAMI - Level 4, Size Extra Large. As per attached specification. Two samples are to be provided with a quotation.</p> <p>Quantity: 15 Cases.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Mr. Robertson. <i>Tel:</i> 033 897 3489. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	249/ 04/ 17	2017-05-23 at 11:00
<p>Disposable Surgeons Gowns - (Reinforced Gown) AAMI - Level 3, Size Extra Large. (Packed 28/30 units/case). As per attached specification. Two samples are to be provided with a quotation.</p> <p>Quantity: 20 Cases</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201</p> <p>Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Mr. Robertson. <i>Tel:</i> 033 897 3489. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	250/ 04/ 17	2017-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Lead apron (0.25mm Pb) double sided, size Small, colour purple, clip fasteners, No Velcro Quantity: 3 Units Lead apron (0.25mm Pb) double sided, size Medium, colour purple, clip fasteners, No Velcro Quantity: 3 Units Lead apron (0.25mm Pb) double sided, size Large, colour purple, clip fasteners, No Velcro Quantity: 2 Units Lead apron (0.25mm Pb) double sided, size Extra-Large, colour purple, clip fasteners, No Velcro Quantity: 1 Unit</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> D. Wood. <i>Tel:</i> 033 897 3208. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	257/ 04/ 17	2017-05-23 at 11:00
<p>Annual service in UPS (un-interrupted power supply) at Grey's Hospital.</p> <p>Quantity: 15 units.</p> <p><i>Meeting/Briefing Session:</i>All interested suppliers must attend a compulsory site meeting. 17 May 2017, 11:00. Grey's Hospital - Maintenance Department.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Mr. C Madlala. <i>Tel:</i> 033 897 3469. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	418/ 04/ 17	2017-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Disposable Surgeons Gowns - (Reinforced Gown) AAMI - Level 3, Size Large. (Packed 28/30 units/case). As per attached specification. Two samples are to be provided with a quotation. Quantity: 20 Cases <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.. <i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Mr. Robertson. <i>Tel:</i> 033 897 3489. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	251/ 04/ 17	2017-05-23 at 11:00
<p>Moleskin beige, self adhesive 30cm X 4.6m Quantity: 10 Rolls <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.. <i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> P. Ghela. <i>Tel:</i> 033 897 3200. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	24/ 04/ 17	2017-05-23 at 11:00
<p>Splinting: Omega Plus white 3.2mm 45 X 60, NC 13310-1, White Quantity: 15 Sheets <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.. <i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> P. Ghela. <i>Tel:</i> 033 897 3200. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	18/ 04/ 17	2017-05-23 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Batteries for main kitchen hyster, CMCS and Golf Cart. Type: 6 Volts Dixon EV6105 Deep Cycle Batteries. Quantity: 18 Units <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.. <i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Mr. C Madlala. <i>Tel:</i> 033 897 3469. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	417/ 04/ 17	2017-05-23 at 11:00
<p>Splinting material Encore white, Solid 3.2mm 45cm X 60cm Quantity: 8 Sheets <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.. <i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> P. Ghela. <i>Tel:</i> 033 897 3200. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	16/ 04/ 17	2017-05-23 at 11:00
<p>Luxafoam Padding - Soft sponge padding - smooth Quantity: 15 Boxes <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30.. <i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> P. Ghela. <i>Tel:</i> 033 897 3200. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	23/ 04/ 17	2017-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Workshop Items as per specification Contract Duration: Once-Off</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate <i>For technical information please contact:</i> Mr. S Khuzwayo/Mr A J Shebi. <i>Tel:</i> 039-4331955 <i>Ext:</i> 215/264. <i>Fax:</i> (039) 433 2415 <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Khuzwayo, <i>Tel:</i> 039-4331955 <i>Ext:</i> 215, <i>Fax:</i> (039) 433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Bidders must submit central supplier database document(s)..</p>	KwaZulu-Natal: Department of Health ( St Andrews Hospital): Supply Chain ( St Andrews Hospital)	ZNQ: 55/ 17/ 18	2017-06-05 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER (ONCE-OFF) THE TIPPER TRUCK, SHUTTER BOARDS, FOR UMNOTHOULA SECONDARY CO-OPERATIVE SITUATED AT PHONGOLO LOCAL MUNICIPALITY IN ZULULAND DISTRICT</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> www.ruraldevelopment.gov.za or www.etenders.gov.za or at 184 Jeff Masemola Street, Pretoria, 0001, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549., <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development &amp; Land Reform, Provincial Shared Service Centre: Kwazulu-Natal, 270 Jabu Ndlovu Street, Pietermaritzburg, 3200. 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 &amp; LAND REFORM IS OPEN FROM 7:30 - 16:00 A DAY, 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00.</p> <p><i>For technical information please contact:</i> Ms Philisiwe Mthimkhulu / Velaphi Myeza. <i>Tel:</i> (034) 980 9469/071 331 3671/071 604 2875 <i>Email:</i> philisiwe.ndlela@drdlr.gov.za / velaphi.myeza@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Daisy Mongwai/ Ms Reabetswe Makena, <i>Tel:</i> (012) 312 8359/ 9448/9786/9518, <i>Fax:</i> n/a, <i>Email:</i> daisy.mongwai@drdlr.gov.za/ reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Rural Development and Land Reform: RU- RAL ENTERPRISE AND INDUSTRIAL DEVELOPMENT (REID)	5/ 2/ 2/ 1- RDLR 0010(2017/ 2018)	2017-06-05 at 11:00
<p>supply and deliver kitchen appliances</p> <p><i>Meeting/Briefing Session:</i> nil . nil.</p> <p><i>Bids obtainable from:</i> documents available in supply chain offices, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Private bag x23 Kranskop 3268. All hand delivered documents shall be deposited in the tender box situated at Ekombe hospital in the admin block <i>For technical information please contact:</i> Mr KP NGCOBO. <i>Tel:</i> 035-8348025 <i>Email:</i> Khethophilayo.ngcobo. <i>Hours:</i> 7h30-4h30.</p> <p><i>For completion of bid documents please contact:</i> Zama Nxumalo, <i>Tel:</i> 035-8348082, <i>Email:</i> Senamisile nxumalo, <i>Hours:</i> 7h30-4h30.</p>	KwaZulu-Natal: KwaZulu-Natal Provincial Planning and Development Commission: Ekombe hospital- supply chain management	ZNQ250/ 2016- 17	2017-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery and installation of a fence and soil preparation for drying area at Blocuso Project.</p> <p>Bidders must be CIDB registered in category 3 SQ or higher for this bid.</p> <p><i>Meeting/Briefing Session:</i> Blocuso Vineyard Project: Whilst traveling on the N14 road from Upington to Keimoes, at about 3 km from Keimoes, take the Soverby tarred left turn and drive until you get to the railway-line. Drive over the railway-line and take the immediate left turn dirt road. Proceed until you get to the pump house and office. Bidders are requested to meet officials at this office point for the compulsory site meeting. 16 May 2017, 10:00. Blocuso Vineyard Project: Whilst traveling on the N14 road from Upington to Keimoes, at about 3 km from Keimoes, take the Soverby tarred left turn and drive until you get to the railway-line. Drive over the railway-line and take the immediate left turn dirt road. Proceed until you get to the pump house and office. Bidders are requested to meet officials at this office point for the compulsory site meeting..</p> <p><i>Bids obtainable from:</i> At the compulsory site meeting. <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Docs only available at compulsory site meeting. Failure to attend the compulsory site meeting will lead to automatic disqualification.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Land Reform and Rural Development (Temothou House or Old Kimberlite Building), 162 George Street, Kimberley, 8300. Attention: Reetsang Mokwena (082 559 8890). To be posted to above address or delivered at tender box at the same address.</p> <p><i>For technical information please contact:</i> Mr Louis Potgieter. <i>Tel:</i> 083 411 5043. <i>Fax:</i> 054 334 0003 <i>Email:</i> pottiej.potgieter@gmail.com. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Vinal Coetsee, <i>Tel:</i> 0825608990, <i>Fax:</i> 054-3340003, <i>Email:</i> vinalcoetsee@gmail.com, <i>Hours:</i> 07:30 - 16:00.</p> <p>None.</p>	<p>Northern Cape: National Agricultural Marketing Council: Other</p>	NAMC/ T/ 0236	2017-06-02 at 11:00

**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY ,DELIVERY AND INSTALLATION OF 525 DESKTOP COMPUTERS FOR CECILIA MAKHIWANE HOSPITAL IN THE EASTERN CAPE DEPARTMENT OF HEALTH</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on the 19 May 2017 @ Room 23 - Unathi House Boardroom , Siwani Avenue in Bhisho @ 11h00 19 May 2017, 11:00</p> <p><i>Bids obtainable from:</i> Documents will be available at Supply Chain Management, SIAS Boardroom, Global Life Building, Ground Floor, Bhisho on payment of a non-refundable fee of R100.00 (One hundred Rands) per document, at Room 231, Indwe House, Bhisho, before collecting the document. Bid documents will be available from 12 MAY 2017, from 08:00 to 16:00 on Friday and on Mondays to Thursdays and from 08:00 to 16:30</p> <p><i>Website:</i> www.ehealth.gov.za, <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Global Life Building, Ground Floor, Phalo Drive , Bhisho, 5605. Deposit in the Tender Box on the closing date of 02 JUNE 2017 at 11H00 o'clock sharp, no late bid documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms Thabisa Madikane. <i>Tel:</i> 040 608 9641 <i>Email:</i> thabisa.madikane@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr G Pillay, <i>Tel:</i> 040-608 9625, <i>Email:</i> Gonaseelan.Pillay@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p> <p>Emailed, faxed and late documents will not be accepted..</p>	<p>Eastern Cape: De- partment of Health- Eastern Cape: INFORMATION MANAGEMENT</p>	SCMU3- 17/ 18-0023- HO	2017-06-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery and Installation of Compute Node</p> <p><i>Meeting/Briefing Session:</i> There will be a non-compulsory briefing session at the SKA SA Office in Pinelands on 23 May 2017 at 11:00am. 23 May 2017, 11:00. Not applicable.</p> <p><i>Bids obtainable from:</i> Bid documentation will be obtainable at SKA SA website at <a href="http://www.ska.ac.za/tenders/">http://www.ska.ac.za/tenders/</a></p> <p>For detailed bid documents contact: Mr. Rayyan Arnold on: 021 506 7300 or at: <a href="mailto:rarnold@ska.ac.za">rarnold@ska.ac.za</a>, <i>Payment Details:</i> No cost, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, SKA SA Pinelands 3rd Floor, The Park, Park Road, Pinelands, Cape Town, 7405</p> <p><i>For technical information please contact:</i> Mr. Thomas Bennett. <i>Tel:</i> 021 506 7300 <i>Email:</i> <a href="mailto:thomas@ska.ac.za">thomas@ska.ac.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Rayyan Arnold (SCM Specialist), <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> <a href="mailto:rarnold@ska.ac.za">rarnold@ska.ac.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	National: National Research Foundation: Square Kilometre Array	NRF/ SKA M1400-0065- 006	2017-06-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery and Installation of a tape library solution and media</p> <p><i>Meeting/Briefing Session:</i> Not applicable. 25 May 2017, 10:30. There will be a site inspection at the Centre for High Performance Computing on 25 May 2017 from 10:30 - 12:00. The Centre for High Performance Computing physical address is CSIR Campus, 15 Lower Hope Street, Rosebank, Cape Town, South Africa..</p> <p><i>Bids obtainable from:</i> Bid documentation will be obtainable at SKA SA website at <a href="http://www.ska.ac.za/tenders/">http://www.ska.ac.za/tenders/</a></p> <p>For detailed bid documents contact: Mr. Rayyan Arnold on: 021 506 7300 or at: <a href="mailto:rarnold@ska.ac.za">rarnold@ska.ac.za</a>, <i>Payment Details:</i> No cost, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, SKA SA Pinelands 3rd Floor, The Park, Park Road, Pinelands, Cape Town, 7405</p> <p><i>For technical information please contact:</i> Mr. Thomas Bennett. <i>Tel:</i> 021 506 7300 <i>Email:</i> <a href="mailto:thomas@ska.ac.za">thomas@ska.ac.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Rayyan Arnold (SCM Specialist), <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> <a href="mailto:rarnold@ska.ac.za">rarnold@ska.ac.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	National: National Research Foundation: Square Kilometre Array	NRF/ SKA M1400-0065- 005	2017-06-07 at 11:00

**SUPPLIES: ELECTRICAL EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The supply, delivery and commissioning of power generators for the department of Defence in Lyttelton.</p> <p>DOD Proc Plan 17-18/Log Div (DFW FMN)/506.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on the 24 May 2017 at 10:00am. Bidders information Briefing Session will be held at the 7 Medical Battalion Group, Corner Lionel Slade road and North Street, Lyttelton, Centurion, Pretoria. 24 May 2017, 10:00. Bidders information Briefing Session will be held at 7 Medical Battalion Group, Cnr Lionel Slade rd and North Street, Lyttelton, Centurion, 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), <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeck Road and Stephanus Schoeman Road, 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 Center..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Colonel L.C. Kekana. <i>Tel:</i> 012 674 4477, 071 747 4253. <i>Hours:</i> 012 672 4144.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> 012 684 2231</p>	Gauteng: Department of Defence: Defence Works Formation	CPSC- B- PC- 001-2017	2017-06-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SPECIALIST AIR CONDITIONING CONTRACTOR FOR THE PROVISIONING OF NEW AIR-CONDITIONERS AT THE MODIMOLLE (NYLSTROOM) SITA SWITCHING CENTRE AND MBOMBELA (NELSPRUIT) SITA SWITCHING CENTRE.</p> <p><i>Meeting/Briefing Session:</i>NO VENDOR BRIEFING SESSION WILL BE HELD AS FOLLOWS: . N/A.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code 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> Thabelo Mutshinyalo or Carl Masekoameng. <i>Tel:</i> 012 482 2127/ 012 482 2810 <i>Email:</i> thabelo.mutshinyalo@sita.co.za or Carl.masekoameng@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thabelo Mutshinyalo or Carl Masekoameng, <i>Tel:</i> 012 482 2127 / 012 482 2810, <i>Email:</i> thabelo.mutshinyalo@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 <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. Bidders can also request bid documents by sending emails to <a href="mailto:Tenders@@sita.co.za">Tenders@@sita.co.za</a>.</p>	National: State Information Technology Agency: SITA Engineering Support Services	RFB 1546/ 2017	2017-06-01 at 11:00
<p>APPOINTMENT OF A SPECIALIST ELECTRICAL CONTRACTOR TO REPLACE AND PROVIDE TWO NEW MODULAR UPS UNITS AND TWO BATTERY SYSTEMS AT THE SITA PORT ELIZABETH SWITCHING CENTRE.</p> <p><i>Meeting/Briefing Session:</i>NO VENDOR BRIEFING SESSION WILL BE HELD AS FOLLOWS: . N/A.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code 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> Thabelo Mutshinyalo or Carl Masekoameng. <i>Tel:</i> 012 482 2127/ 012 482 2810 <i>Email:</i> thabelo.mutshinyalo@sita.co.za or Carl.masekoameng@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thabelo Mutshinyalo or Carl Masekoameng, <i>Tel:</i> 012 482 2127 / 012 482 2810, <i>Email:</i> thabelo.mutshinyalo@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 <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. Bidders can also request bid documents by sending emails to <a href="mailto:Tenders@@sita.co.za">Tenders@@sita.co.za</a>.</p>	Eastern Cape: State Information Technology Agency: SITA Engineering Support Services	RFB 1547/ 2017	2017-06-01 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF ORTHOTICS AND PROSTHETICS EQUIPMENT AND MACHINERY FOR ORTHOTICS AND PROSTHETICS SERVICES;CONTRACT PERIOD:ONCE OFF.</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION 23 May 2017, 12:00. 3RD FLOOR, AUDITORIUM, 308 121 CHIEF ALBERT, LUTHULI ROAD, PIETERMARITZBURG.</i></p> <p><i>Bids obtainable from: 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., Cost of Documents: If the document is collected at the address given above, the cost is R330, Payment Details: If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, Notes: Document will be available from 15 May 2017.</i></p> <p><i>Post or Deliver Bids to: Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</i></p> <p><i>For technical information please contact: MR.V. GOVENDER. Tel: 031 461 8434 Email: Vadie.govender@kznhealth.gov.za. Hours: 08:00-16:00 (Monday to Friday).</i></p> <p><i>For completion of bid documents please contact: Mr M Sangweni, Tel: 033 846 7526, Fax: 086 464 6315, Email: muziwandile.sangweni@kznhealth.gov.za, Hours: 08:00-16:00 (Monday to Friday).</i></p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9489/ 1/ 2017- H	2017-06-05 at 11:00
<p>SUPPLY AND DELIVERY OF ADVANCED WOUND BURN CARE DRESSINGS FOR VARIOUS INSTITUTIONS: 3 YEAR PERIOD CONTRACT</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION 24 May 2017, 10:00. 3RD FLOOR AUDITORIUM 309 121 CHIEF ALBERT LUTHULI ROAD PIETERMARITZBURG.</i></p> <p><i>Bids obtainable from: 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., Cost of Documents: If the document is collected at the address given above, the cost is R820, Payment Details: If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, Notes: Document will be available from 15 May 2017.</i></p> <p><i>Post or Deliver Bids to: Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</i></p> <p><i>For technical information please contact: Dr J. Govindasamy. Tel: 033 897 3000. Hours: 08:00-16:00 (Monday to Friday).</i></p> <p><i>For completion of bid documents please contact: Ms K Ngcobo, Tel: 033 846 7374, Fax: 086 464 6315, Email: khethiwe.ngcobo@kznhealth.gov.za, Hours: 08:00-16:00 (Monday to Friday).</i></p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 6880/ 2017- H	2017-06-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF THERAPY ELECTROSURGICAL UNIT (SPECIFICALLY FOR LARGE LOOP EXCISION OF TRANSFORMATION ZONE) FOR VARIOUS INSTITUTIONS: 3 YEAR PERIOD CONTRACT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 23 May 2017, 10:00. 3RD FLOOR AUDITORIUM 308 121 CHIEF ALBERT LUTHULI ROAD PIETERMARITZBURG.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R270, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 15 May 2017.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Dr N Moran. <i>Tel:</i> 033 395 2859 <i>Email:</i> <a href="mailto:neil.moran@kznhealth.gov.za">neil.moran@kznhealth.gov.za</a>. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr M Sangweni, <i>Tel:</i> 033 846 7526, <i>Fax:</i> 086 464 6315, <i>Email:</i> <a href="mailto:muziwandile.sangweni@kznhealth.gov.za">muziwandile.sangweni@kznhealth.gov.za</a>, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5166/ 2016- H	2017-06-05 at 11:00
<p>THE SUPPLY DELIVERY, INSTALLATION, TESTING, DEMONSTRATION AND COMMISSIONING OF ONE (1) MULTISPOT SCAN LASER PHOTO COAGULATOR SYSTEM WITH TABLE, SLIT LAMP WITH ADJUSTABLE TABLE AND UPS, FOR USE IN THE OPHTHALMOLOGY DEPARTMENT.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Mr. E. Roman, First floor, F46 Room 53, Old Main Building, Groote Schuur Hospital, Observatory 7925., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Groote Schuur Hospital, Cashiers Office, E-floor, Old Main Building or Nedbank, Account Number: 1452046972, Branch code: 145209, Account type: Current account., <i>Notes:</i> Deposit slip/receipt to be faxed to 0214042317 or emailed to <a href="mailto:EttieneRonalD.Roman@westerncape.gov.za">EttieneRonalD.Roman@westerncape.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> The bid office, first floor, F46 room 53, Old Main Building, Groote Schuur Hospital, Observatory 7925.. Deposited in the bid box situated in the foyer, Main entrance, Old Main Building, Groote Schuur Hospital, Observatory 7925.</p> <p><i>For technical information please contact:</i> Roy McQuire. <i>Tel:</i> 0214044048 <i>Email:</i> <a href="mailto:Roy.McQuire@westerncape.gov.za">Roy.McQuire@westerncape.gov.za</a>. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ettiene Roman, <i>Tel:</i> 0214042345, <i>Fax:</i> 0214042317, <i>Email:</i> <a href="mailto:EttieneRonalD.Roman@westerncape.gov.za">EttieneRonalD.Roman@westerncape.gov.za</a>, <i>Hours:</i> 07h30 - 15h30.</p>	Western Cape: Department of Health: OPHTHALMOLOGY DEPARTMENT AT GROOTE SCHUUR HOSPITAL	GSH2/ 2017	2017-06-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Steri view paper Sizes: 50mm, 75mm, 100mm, 150mm, 200mm, 250mm. Quantity: 30 Rolls each size</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores ). Corner King Shaka &amp; Patterson Street Stanger. Suppliers to provide proof of Central Supplier Database registration when collecting documents., <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function. All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions &amp; General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 14- 17/ 18	2017-06-15 at 11:00
<p>Closed circuit endotracheal suction kits Sizes: 5 x 50 units, 6 x 50 units, 8 x 50 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores ), Corner King Shaka &amp; Patterson Street Stanger. Suppliers to provide proof of Central Supplier Database registration when collecting documents., <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function. All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions &amp; General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 15 - 17/ 18	2017-06-15 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Closed circuit endotracheal suction kits Sizes: 5 x 50 units, 6 x 50 units, 8 x 50 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores ) Corner King Shaka &amp; Patterson Street Stanger</p> <p>Suppliers to provide proof of Central Supplier Database registration when collecting documents.</p> <p><i>, Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street, Stanger. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger. No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions &amp; General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 15 - 17/ 18	2017-06-15 at 11:00
<p>BAG PAPER MEDICAL FOR STEAM STERILISATION (30 BOXES)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET ,DUNDEE, 3000, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 2011 DUNDEE 3000. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to the security office.</p> <p><i>For technical information please contact:</i> MR R.Pargas. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 218 2525 <i>Email:</i> ray.pargas@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 086 5421 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN-DUNDEE HOSPITAL	ZNQ 13/ 02/ 2017	2017-05-24 at 11:00
<p>OPHTHALMIC MICRO SURGERY KNIFE (1000)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET, DUNDEE, 3000, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 2011, DUNDEE, 3000. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to the security office.</p> <p><i>For technical information please contact:</i> MR R.Pargas. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 218 2525 <i>Email:</i> ray.pargas@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 086 5421 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN-DUNDEE HOSPITAL	ZNQ 82/ 2016-17THR	2017-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND FIT WALL MOUNTED HEATER/COOLING FANS (30)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET, DUNDEE 3000, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 2011 DUNDEE 3000. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to the security office.</p> <p><i>For technical information please contact:</i> MR R.Pargas. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 218 2525 <i>Email:</i> ray.pargas@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 086 5421 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN-DUNDEE HOSPITAL	01/ 2017- 18THR	2017-05-24 at 11:00
<p>ALARIS GIVING SETS FOR IVAC 590</p> <p>SERIES VOLUMETRIC PUMPS NEEDLE FREE SYSTEM - INDIVIDUALLY WRAPPED</p> <p>QUANTITY : 3200 UNITS</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, PRIVATE BAG X 7058, ESTCOURT 3310, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> MISS S.P NKABINDE, <i>Tel:</i> 036 342 7130, <i>Fax:</i> 036 342 7115, <i>Email:</i> Samkelisiwe.Nkabinde@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 31 OF 2017/ 18	2017-05-26 at 11:00
<p>HP TEST STRIPS MISSION</p> <p>04 BOTTLE -TO FIT AN ACON C111-3021 MACHINE</p> <p>QUANTITY : 100 BOXES</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, PRIVATE BAG X 7058, ESTCOURT, 3310, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> MISS S. P NKABINDE, <i>Tel:</i> 036 342 7130, <i>Fax:</i> 036 342 7115, <i>Email:</i> Samkelisiwe.Nkabinde@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 30 of 2017/ 18	2017-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver oxygen mask one big opening both sides corrugated tube 13cm tube 2m with venturi 60% with size.Adultx10Units Paedsx10Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital,Centocow Mission,Creighton Road 3263, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents to be collected at St.Apollinaris Hospital.</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital,Creighton 3263. St.Apollinaris Hospital(security gate)Creighton Road 3263. <i>For technical information please contact:</i> Miss N Somhlahla. <i>Tel:</i> 0398338018. <i>Hours:</i> 07:00am-04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30am-04:00pm.</p>	KwaZulu-Natal: De- partment of Health: ST.Apollinaris Hospital,Supply Chain management	ZNQ209/ 2016/ 2017	2017-05-24 at 11:00
<p>Supply and deliver stainless steel instrument tray 60cm with lid.x01unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital,Centocow Mission,Creighton Road 3263, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents to be collected at St.Apollinaris Hospital.</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital,Creighton 3263. St.Apollinaris Hospital(security gate)Creighton Road 3263. <i>For technical information please contact:</i> Miss N Somhlahla. <i>Tel:</i> 0398338018. <i>Hours:</i> 07:00am-04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30am-04:00pm.</p>	KwaZulu-Natal: De- partment of Health: ST.Apollinaris Hospital,Supply Chain management	ZNQ330/ 2016/ 2017	2017-05-24 at 11:00
<p>Supply and deliver HGT strips for heamocue code :201</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital,Centocow Mission,Creighton Road 3263, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents to be collected at St.Apollinaris Hospital.</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital,Creighton 3263. St.Apollinaris Hospital(security gate)Creighton Road 3263. <i>For technical information please contact:</i> Miss N Somhlahla. <i>Tel:</i> 0398338018. <i>Hours:</i> 07:00am-04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30am-04:00pm.</p>	KwaZulu-Natal: De- partment of Health: ST.Apollinaris Hospital,Supply Chain management	ZNQ344/ 2016/ 2017	2017-05-24 at 11:00
<p>Supply and deliver sticky medical door or floor mat 30 layer pack 150cmx80cm blue in colour in disposable layers 30 pieces per pack. x05packs</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital,Centocow Mission,Creighton Road 3263, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents to be collected at St.Apollinaris Hospital.</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital,Creighton 3263. St.Apollinaris Hospital(security gate)Creighton Road 3263. <i>For technical information please contact:</i> Miss N Somhlahla. <i>Tel:</i> 0398338018. <i>Hours:</i> 07:00am-04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30am-04:00pm.</p>	KwaZulu-Natal: De- partment of Health: ST.Apollinaris Hospital,Supply Chain management	ZNQ316/ 2016/ 2017	2017-05-24 at 11:00
<p>Supply and deliver silicon transparent hooded face re-usable,autoclave size:5, Clear silicone round reusable, autoclave face mask: size:2x55 Units, size 000x50units, size00x50Units, size1x50units, size0x50Units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital,Centocow Mission,Creighton Road 3263, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents to be collected at St.Apollinaris Hospital.</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital,Creighton 3263. St.Apollinaris Hospital(security gate)Creighton Road 3263. <i>For technical information please contact:</i> Miss N Somhlahla. <i>Tel:</i> 0398338018. <i>Hours:</i> 07:00am-04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30am-04:00pm.</p>	KwaZulu-Natal: De- partment of Health: ST.Apollinaris Hospital,Supply Chain management	ZNQ337/ 2016/ 2017	2017-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver strips slides for dispect TM HB machine serial:90C 0100.x50Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital,Centocow Mission,Creighton Road 3263, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents to be collected at St.Apollinaris Hospital.</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital,Creighton 3263. St.Apollinaris Hospital(security gate)Creighton Road 3263. <i>For technical information please contact:</i> Miss N Somhlaha. <i>Tel:</i> 0398338018. <i>Hours:</i> 07:00am-04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30am-04:00pm.</p>	KwaZulu-Natal: Department of Health: ST.Apollinaris Hospital,Supply Chain management	ZNQ207/ 2016/ 2017	2017-05-24 at 11:00
<p>Supply and deliver surgeons chairs with adjustable armrest backrest, adjustable sit to up and down position with wheels for easy movement, fine leather covering. x01Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital,Centocow Mission,Creighton Road 3263, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents to be collected at St.Apollinaris Hospital.</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital,Creighton 3263. St.Apollinaris Hospital(security gate)Creighton Road 3263. <i>For technical information please contact:</i> Miss N Somhlaha. <i>Tel:</i> 0398338018. <i>Hours:</i> 07:00am-04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30am-04:00pm.</p>	KwaZulu-Natal: Department of Health: ST.Apollinaris Hospital,Supply Chain management	ZNQ295/ 2016/ 2017	2017-05-24 at 11:00
<p>Supply and deliver auvard vaginal speculum,weighted chromium plated,large blade 51mmx89mm. 01Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital,Centocow Mission,Creighton Road 3263, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents to be collected at St.Apollinaris Hospital.</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital,Creighton 3263. St.Apollinaris Hospital(security gate)Creighton Road 3263. <i>For technical information please contact:</i> Miss N Somhlaha. <i>Tel:</i> 0398338018. <i>Hours:</i> 07:00am-04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30am-04:00pm.</p>	KwaZulu-Natal: Department of Health: ST.Apollinaris Hospital,Supply Chain management	ZNQ332/ 2016/ 2017	2017-05-24 at 11:00
<p>Supply and deliver Zimmer splint.x50 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital,Centocow Mission,Creighton Road 3263, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents to be collected at St.Apollinaris Hospital.</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital,Creighton 3263. St.Apollinaris Hospital(security gate)Creighton Road 3263. <i>For technical information please contact:</i> Miss N Somhlaha. <i>Tel:</i> 0398338018. <i>Hours:</i> 07:00am-04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30am-04:00pm.</p>	KwaZulu-Natal: Department of Health: ST.Apollinaris Hospital,Supply Chain management	ZNQ285/ 2016/ 2017	2017-05-24 at 11:00
<p>Supply and deliver galabian uterine sound malleable,shaft graduated in centimeters silver plated, length 292mm. 02 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital,Centocow Mission,Creighton Road 3263, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents to be collected at St.Apollinaris Hospital.</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital,Creighton 3263. St.Apollinaris Hospital(security gate)Creighton Road 3263. <i>For technical information please contact:</i> Miss N Somhlaha. <i>Tel:</i> 0398338018. <i>Hours:</i> 07:00am-04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30am-04:00pm.</p>	KwaZulu-Natal: Department of Health: ST.Apollinaris Hospital,Supply Chain management	ZNQ211/ 2016/ 2017	2017-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver rubber mat 1.5mmx900mm super contract fall with rubber edging door mat.x13 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital, Centocow Mission, Creighton Road, 3263, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents to be collected at St.Apollinaris Hospital.</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Creighton 3263. St.Apollinaris Hospital(security gate), Creighton Road, 3263. <i>For technical information please contact:</i> Miss ZD Tenza. <i>Tel:</i> 0398338073. <i>Hours:</i> 07:00am-04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30am-04:00pm.</p>	KwaZulu-Natal: Department of Health: ST.Apollinaris Hospital,Supply Chain management	ZNQ251/ 2016/ 2017	2017-05-24 at 11:00
<p>Supply and deliver manual vacuum aspiration gynae catheters disposable plastic size:6,8 and 10. x50 each size</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital,Centocow Mission,Creighton Road 3263, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents to be collected at St.Apollinaris Hospital.</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital, Creighton, 3263. St. Apollinaris Hospital (security gate) Creighton Road, 3263. <i>For technical information please contact:</i> Miss N Somhlaha. <i>Tel:</i> 0398338018. <i>Hours:</i> 07:00am-04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30am-04:00pm.</p>	KwaZulu-Natal: Department of Health: ST.Apollinaris Hospital,Supply Chain management	ZNQ292/ 2016/ 2017	2017-05-24 at 11:00
<p>Supply and deliver veingraft applicator for right ear.x01Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital,Centocow Mission,Creighton Road 3263, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents to be collected at St.Apollinaris Hospital.</p> <p><i>Post or Deliver Bids to:</i> St. Apollinaris Hospital, Creighton, 3263. St. Apollinaris Hospita (security gate) Creighton Road, 3263. <i>For technical information please contact:</i> Miss N Somhlaha. <i>Tel:</i> 0398338018. <i>Hours:</i> 07:00am-04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30am-04:00pm.</p>	KwaZulu-Natal: Department of Health: ST.Apollinaris Hospital,Supply Chain management	ZNQ358/ 2015/ 20176	2017-05-24 at 11:00
<p>Disposable embolectomy catheter sterile ,length 80cm,diametre 1.6mm ,size 3F. (05 units in a box) x 20 units. This item is used in arterial surgery to evacuation of clots from the blood vessels during operation</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> F.N.M.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	12/ 04/ 17	2017-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Endo retrieval pouch with 15 x 30mm shaft size :10 sterile (01 unit in a pack) x 20 units. This item is used in endoscopic surgery for removal of gall bladder.</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> F.N.M.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	15/ 04/ 17	2017-05-24 at 11:00
<p>Vessel loops - sterile surgical made from durable radiopaque silicone ,size 8 x 406mm Colour - Blue x 20 units. This item is used during surgical operations especially arterial surgery to retract organs and vessels</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> F.N.M.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	11/ 04/ 17	2017-05-24 at 11:00
<p>Stat Site M.Hgb Test Cards (box of 100) x 180 boxes</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> Mr N. Ntshazi. <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	09/ 04/ 17	2017-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Skin Graft Carriers 3:1 Dermacarriers (box of 20) x 60 boxes  <i>Meeting/Briefing Session:</i>N/A . N/A.  <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..  <i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).  <i>For technical information please contact:</i> Mr N. Ntshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.  <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.  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	07/ 04/ 17	2017-05-24 at 11:00
<p>Spinal Needle 23 x 31/2 x 2400 units  <i>Meeting/Briefing Session:</i>N/A . N/A.  <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..  <i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).  <i>For technical information please contact:</i> Mr N. Ntshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.  <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.  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	122/ 09/ 16	2017-05-24 at 11:00
<p>Stump Compression Bandage. The bandage must be strong, reusable, 100% cotton crepe bandage. It should include 2 metal clips for securing bandage.  100 mm x 4.5 mm x 250 units  150 mm x 4.5 mm x 250 units  <i>Meeting/Briefing Session:</i>N/A . N/A.  <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..  <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 Patrick Simfukwe. <i>Tel:</i> 033 395 4103. <i>Hours:</i> 07:30- 16:00.  <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.  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	436/ 03/ 16	2017-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dressing- Chlorhexidine and Petroleum Jelly Impregnated Tulle Gras 10 x 10 cm (box of 10) x 450 boxes. Chlorhexidine Impregnated Dressings are classified as Medicines and are subject to Registration with the Medicines Control Council. Kindly submit proof of registration with the Medicine's Control Council.</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> Mr N. Ntshazi. <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	08/ 04/ 17	2017-05-24 at 11:00
<p>Bandage crepe woven cotton type 2 100mm x 4.5m (stretched). Please note that this is a periodic contract for 05 months. 1000 dozens to be delivered monthly.</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> Mr N. Ntshazi. <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	58/ 05/ 15	2017-05-24 at 11:00
<p>Dressing opsite 56cm x 84cm transparent adhesive film (box of 10) x 300 boxes. Please note that this is a periodic contract for 03 months. 100 boxes to be delivered monthly.</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> Mr N. Ntshazi. <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	67/ 05/ 15	2017-05-24 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Circular stapler with dual safety and tilt and top anvil 29mm 24 titanium staples (01 unit in a box) x 10 units. This item is used in general surgery especially Laparotomies</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> F.N.M.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	10/ 04/ 17	2017-05-24 at 11:00
<p>Endoloop lagature made with PDS II 0 (3.5 Metric) sterile violet monofilament (Polydioxanone) synthetic absorbable suture one disposable instrument x 30 units. This item is used in Endoscopic surgery as Ligature</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> F.N.M.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	13/ 04/ 17	2017-05-24 at 11:00
<p>Skin Graft Carriers 1.5 : 1 Dermacarriers (box of 20) x 60 boxes</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> Mr N. Ntshazi. <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	06/ 04/ 17	2017-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Endo retrieval pouch with 15 x 30mm shaft size :05 sterile (01 unit in a pack) x 20 units. This item is used in endoscopic surgery for removal of gall bladder.</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> F.N.M.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	14/ 04/ 17	2017-05-24 at 11:00
<p>1700 Units, Set ivac pump 561/566</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 73/ 17/ 18	2017-05-22 at 11:00
<p>400 Units, Extension syringe for ivac 7000</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1941/ 16/ 17	2017-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 Units, Detergent all purpose cleaner (one year contract)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr M.A Mngadi. <i>Tel:</i> 031 907 8101. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQC 5B2017/2018	2017-06-05 at 11:00
<p>300 Units, Brush endoscope cleansing</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 59/ 17/ 18	2017-05-22 at 11:00
<p>Sale of silver recovered from used x-ray films (12 months contract)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr J Mtetandaba. <i>Tel:</i> 031 907 8118. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr A.W Majiya, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1982/ 16/ 17	2017-05-22 at 11:00
<p>300 Units, Block bite with strap</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 60/ 17/ 18	2017-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>50 Boxes, Indicator rapid readout biological attest 1292 box/50</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1883/ 16/ 17	2017-05-22 at 11:00
<p>I Units, Polish floor liquid 5 Litre (one year contract)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr M.A Mngadi. <i>Tel:</i> 031 907 8i01. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQC 5A2017/ 2018	2017-06-05 at 11:00
<p>EXPANDER BALLOON DILATION CATHETER FIXED WIRE OESOPHAGEAL. AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box. No faxed and emailed tenders will be accepted .</p> <p><i>For technical information please contact:</i> Mlu Makhanya. <i>Tel:</i> 031 4596274. <i>Fax:</i> 0314030217 <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> Loven Chetty, <i>Tel:</i> 0314596301, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: R.K KHAN HOSPITAL SUPPLY CHAIN MANAGEMENT	ZNQ 03/ 17- 18	2017-05-30 at 11:00
<p>BANDAGES ORTHOPAEDIC 200MM X 3M AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box</p> <p>No faxed and emailed tenders will be accepted .</p> <p><i>For technical information please contact:</i> Mlu Makhanya. <i>Tel:</i> 031 4596274. <i>Fax:</i> 0314030217 <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> Loven Chetty, <i>Tel:</i> 0314596301, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: R.K KHAN HOSPITAL SUPPLY CHAIN MANAGEMENT	ZNQ 179/ 17- 18	2017-05-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EXPANDER DILATION BALLOON CATHETER 18MM - 19MM TO 20MM, AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box. No faxed and emailed tenders will be accepted .</p> <p><i>For technical information please contact:</i> Mlu Makhanya. <i>Tel:</i> 031 4596274. <i>Fax:</i> 0314030217 <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> Loven Chetty, <i>Tel:</i> 0314596301, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: R.K KHAN HOSPITAL SUPPLY CHAIN MANAGE- MENT	ZNQ 187/ 17- 18	2017-05-30 at 11:00
<p>ERCP CATHETER TAPERED TIP. AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box. No faxed and emailed tenders will be accepted .</p> <p><i>For technical information please contact:</i> Mlu Makhanya. <i>Tel:</i> 031 4596274. <i>Fax:</i> 0314030217 <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> Loven Chetty, <i>Tel:</i> 0314596301, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: R.K KHAN HOSPITAL SUPPLY CHAIN MANAGE- MENT	ZNQ 183/ 17- 18	2017-05-30 at 11:00
<p>SAFE GUIDE WIRE WITH SPRING TIP. AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box. No faxed and emailed tenders will be accepted .</p> <p><i>For technical information please contact:</i> Mlu Makhanya. <i>Tel:</i> 031 4596274. <i>Fax:</i> 0314030217 <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> Loven Chetty, <i>Tel:</i> 0314596301, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: R.K KHAN HOSPITAL SUPPLY CHAIN MANAGE- MENT	ZNQ 42/ 17- 18	2017-05-30 at 11:00
<p>SUPPLY OF TEMPORARY PACING CATHETER/ INTRODUCER KIT AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box. No faxed and emailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Mlu Makhanya. <i>Tel:</i> 031 4596274. <i>Fax:</i> 0314030217 <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> Loven Chetty, <i>Tel:</i> 0314596301, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: R.K KHAN HOSPITAL SUPPLY CHAIN MANAGE- MENT	ZNQ 178/ 17- 18	2017-05-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BANDAGES ORTHOPAEDIC 150MM X 3M. AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box. No faxed and emailed tenders will be accepted .</p> <p><i>For technical information please contact:</i> Mlu Makhanya. <i>Tel:</i> 031 4596274. <i>Fax:</i> 0314030217 <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> Loven Chetty, <i>Tel:</i> 0314596301, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: R.K KHAN HOSPITAL SUPPLY CHAIN MANAGE- MENT	ZNQ 180/ 17- 18	2017-05-30 at 11:00
<p>BANDAGES ORTHOPAEDIC 100MM X 3M. AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box. No faxed and emailed tenders will be accepted .</p> <p><i>For technical information please contact:</i> Mlu Makhanya. <i>Tel:</i> 031 4596274. <i>Fax:</i> 0314030217 <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> Loven Chetty, <i>Tel:</i> 0314596301, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: R.K KHAN HOSPITAL SUPPLY CHAIN MANAGE- MENT	ZNQ 181/ 17- 18	2017-05-30 at 11:00
<p>EXPANDER DILATION BALLOON OESOPHAGUS 2.8MM. AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box. No faxed and emailed tenders will be accepted .</p> <p><i>For technical information please contact:</i> Mlu Makhanya. <i>Tel:</i> 031 4596274. <i>Fax:</i> 0314030217 <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> Loven Chetty, <i>Tel:</i> 0314596301, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: R.K KHAN HOSPITAL SUPPLY CHAIN MANAGE- MENT	ZNQ 182/ 17- 18	2017-05-30 at 11:00
<p>POLYPECTOMY SNARES, SIZE 230CM AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box. No faxed and emailed tenders will be accepted .</p> <p><i>For technical information please contact:</i> Mlu Makhanya. <i>Tel:</i> 031 4596274. <i>Fax:</i> 0314030217 <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> Loven Chetty, <i>Tel:</i> 0314596301, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: R.K KHAN HOSPITAL SUPPLY CHAIN MANAGE- MENT	ZNQ 96/ 17- 18	2017-05-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INDIA INK FOR COLONIC TATTOOING FOR SURGICAL PREPARATION. AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box. No faxed and emailed tenders will be accepted .</p> <p><i>For technical information please contact:</i> Mlu Makhanya. <i>Tel:</i> 031 4596274. <i>Fax:</i> 0314030217 <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> Loven Chetty, <i>Tel:</i> 0314596301, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: R.K KHAN HOSPITAL SUPPLY CHAIN MANAGE- MENT	ZNQ 40/ 17- 18	2017-05-30 at 11:00
<p>GRASPING FORCEP DISPOSABLE AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box No faxed and emailed tenders will be accepted .</p> <p><i>For technical information please contact:</i> Mlu Makhanya. <i>Tel:</i> 031 4596274. <i>Fax:</i> 0314030217 <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> Loven Chetty, <i>Tel:</i> 0314596301, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: R.K KHAN HOSPITAL SUPPLY CHAIN MANAGE- MENT	ZNQ 44/ 17- 18	2017-05-30 at 11:00
<p>STONE EXTRACTION BASKETS. AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box. No faxed and emailed tenders will be accepted .</p> <p><i>For technical information please contact:</i> Mlu Makhanya. <i>Tel:</i> 031 4596274. <i>Fax:</i> 0314030217 <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> Loven Chetty, <i>Tel:</i> 0314596301, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: R.K KHAN HOSPITAL SUPPLY CHAIN MANAGE- MENT	ZNQ 100/ 17- 18	2017-05-30 at 11:00
<p>INJECTRA NEEDLE DIAMETER 0.7MM AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box No faxed and emailed tenders will be accepted .</p> <p><i>For technical information please contact:</i> Mlu Makhanya. <i>Tel:</i> 031 4596274. <i>Fax:</i> 0314030217 <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> Loven Chetty, <i>Tel:</i> 0314596301, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: R.K KHAN HOSPITAL SUPPLY CHAIN MANAGE- MENT	ZNQ 186/ 17- 18	2017-05-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ERCP CATHETER METAL CONE TIP, AS PER SPECIFICATION.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.</p> <p>Supply Chain Management. Tender to be deposited by the Security tender box</p> <p>No faxed and emailed tenders will be accepted .</p> <p><i>For technical information please contact:</i> Mlu Makhanya. <i>Tel:</i> 031 4596274. <i>Fax:</i> 0314030217 <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> Loven Chetty, <i>Tel:</i> 0314596301, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: R.K KHAN HOSPITAL SUPPLY CHAIN MANAGEMENT	ZNQ 185/ 17- 18	2017-05-30 at 11:00
<p>HYDRATOME SIZE 0.035 INCH X 450CM, AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:30 to 16:00.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.</p> <p>Supply Chain Management. Tender to be deposited by the Security tender box</p> <p>No faxed and emailed tenders will be accepted .</p> <p><i>For technical information please contact:</i> Mlu Makhanya. <i>Tel:</i> 031 4596274. <i>Fax:</i> 0314030217 <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> Loven Chetty, <i>Tel:</i> 0314596301, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: R.K KHAN HOSPITAL SUPPLY CHAIN MANAGEMENT	ZNQ 184/ 17- 18	2017-05-30 at 11:00
<p>Each pck, Swabs gauze size 100.0mm x8Ply</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</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> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contact.</p>	KwaZulu-Natal: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 119/ 17/ 18	2017-05-22 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each pck, Swabs gauze, green size 75.0mm x75.0mm, 8Ply  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.  <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091  . Drop off quotations in the Tender box available at the main gate  <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  12 Months contact.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 120/ 17/ 18	2017-05-22 at 11:00
<p>Each roll, Tape, surgical, adh, microporous size 72.0.0mm x5m  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.  <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate  <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 138/ 17/ 18	2017-05-22 at 11:00
<p>Each pck, Swab, abdo, size 370.0mm x450.0mm, 4Ply ,5/box  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.  <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate  <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 121/ 17/ 18	2017-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each box, Swab, alcohol, 2Ply medium, box/200</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</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> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 123/ 17/ 18	2017-05-22 at 11:00
<p>Each pck, Swab, cleansing size 65.0mm</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</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> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 122/ 17/ 18	2017-05-22 at 11:00
<p>Each Tu, Dress, wound, gel with betaine &amp; polihexanide size 250g.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</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> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 143/ 17/ 18	2017-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each roll, Tape, surgical, adh, transparent size 24mm x5m <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 134/ 17/ 18	2017-05-22 at 11:00
<p>Each roll, Tape, surgical, adh, transparent size 50mm x5m. <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 135/ 17/ 18	2017-05-22 at 11:00
<p>Each roll, Tape, surgical, adh, microporous size 24.0mm x10m <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 136/ 17/ 18	2017-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each roll, Tape, surgical, adh, microporous size 48.0.0mm x10m.  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.  <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091  . Drop off quotations in the Tender box available at the main gate  <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 137/ 17/ 18	2017-05-22 at 11:00
<p>Each box, Dress, adhesive foam size 12cm x12cm, box/10  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.  <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate  <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 139/ 17/ 18	2017-05-22 at 11:00
<p>Each box, Dress, paraffin gauze size 100mm x100mm, box/10.  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.  <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091  . Drop off quotations in the Tender box available at the main gate  <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 140/ 17/ 18	2017-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each box, Dress, paraffin gauze size 100mm x400mm, box/10 <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 141/ 17/ 18	2017-05-22 at 11:00
<p>Each, Bur, fine, diamond size 4mm long <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 144/ 17/ 18	2017-05-22 at 11:00
<p>Each, Bur, ultra, round various sizes 3mm, 5mm long. <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 145/ 17/ 18	2017-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each pck, Swab, gauze, X-ray size 100mm x350mm, 16Ply.  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.  <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091  . Drop off quotations in the Tender box available at the main gate  <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 147/ 17/ 18	2017-05-22 at 11:00
<p>Each Bt, Dress, biofilm, irrigation solution, with betaine &amp; polihexanide size 350ml  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.  <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate  <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 142/ 17/ 18	2017-05-22 at 11:00
<p>Each pck, Swab, gauze size 100mm x100mm, 12Ply  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.  <i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate  <i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  <i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.  12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 146/ 17/ 18	2017-05-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rubber Bandage Surgical 75mm X 5mtr Quantity: 10 Units</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Mr. McKenzie. <i>Tel:</i> 033 897 3478. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	ZNQ 4466/ 01/ 17	2017-05-23 at 11:00
<p>27G Advanced tip curved scissors.</p> <p>Quantity: 1 Boxes.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Sr. Khuzwayo. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	4596/ 02/ 17	2017-05-23 at 11:00
<p>Lung Retractor (Allison) angled flexible stainless steel wire, Adult 22cm X 7cm. Surgical German Stainless Steel 10-15 years warranty.</p> <p>Quantity: 1 Unit.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Sr. Lehmann. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	ZNQ 4870/ 02/ 17	2017-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Self Expanding Nitinol Stent 10X60mm 7FR with 80 - 100cm usable length. Quantity: 5 Units</p> <p>Self Expanding Nitinol Stent 10X80mm 7FR with 80 - 100cm usable length. Quantity: 5 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Sr. Mahomed. <i>Tel:</i> 033 897 3224. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	83/ 04/ 17	2017-05-23 at 11:00
<p>Ivory North Nasakk Facio Maxillo ETT, Soft preformed cuffed size 7mm soft seal (low pressure high volume).</p> <p>Blue in colour. Must be soft tube. with radio opaque blue line. (soft tube). Size 7.00mm, sterile, expiry date.</p> <p>Sample must be provided with a quotation.</p> <p>Quantity: 5 Boxes.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Sr. Sookdhew. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4350/ 01/ 17	2017-05-23 at 11:00
<p>Armoured Endotracheal Tube size 3.5mm cuffed, latex free, expiry date, sterile, full specification attached. Provide sample with a quote. Minimum marking to start from 6.</p> <p>Quantity: 5 Boxes</p> <p>Armoured Endotracheal Tube size 4.0mm cuffed, latex free, expiry date, sterile, full specification attached. Provide sample with a quote. Minimum marking to start from 6.</p> <p>Quantity: 5 Boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Sr. Sookdhew. <i>Tel:</i> 033 897 3260. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	5173/ 03/ 17	2017-05-23 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>11/0 Vicryl Violet coated suture double needle spatula Quantity: 1 Box</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Sr. Khuzwayo. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4586/ 02/ 17	2017-05-23 at 11:00
<p>Llets loop electrode with safety gauge 15mmW X 12mmD Quantity: 10 Boxes</p> <p>Llets loop electrode with safety gauge 20mmW X 12mmD Quantity: 10 Boxes</p> <p>Llets loop electrode with safety gauge 10mmW X 10mmD Quantity: 10 Boxes</p> <p>Llets loop electrode with safety gauge 20mmW X 15mmD Quantity: 10 Boxes</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Sr. Gumede. <i>Tel:</i> 033 897 3353. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	64/ 04/ 17	2017-05-23 at 11:00
<p>Percutaneous Endoscopic Gastrostomy Feeding Tube Kit size: 24 French (Must include snare and be of a medical grade silicone) Quantity: 30 units.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Sr. Bowren. <i>Tel:</i> 033 897 3173. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	133/ 04/ 17	2017-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rapid Exchange Short System Hydratome with 20mm cutting wire, preloaded with 0.035 inch double-sided tip hydrajagwire Quantity: 50 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Sr. Bowren. <i>Tel:</i> 033 897 3173. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	132/ 04/ 17	2017-05-23 at 11:00
<p>Disposable surgeons gowns - (Reinforced Gowns) Level 3, size Extra Large. (PACKED 28/30units/case).</p> <p>As per attached specification. Two samples are to be provided with a quotation.</p> <p>Quantity: 100 Cases.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Mr. Robertson. <i>Tel:</i> 033 897 3489. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	247/ 04/ 17	2017-05-23 at 11:00
<p>Gastrostomy feeding tube size: 24 (Medical grade silicone)</p> <p>Quantity: 30 units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Sr. Bowren. <i>Tel:</i> 033 897 3173. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	135/ 04/ 17	2017-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20cm Temporary double lumen haemodialysis catheters, 14 - 16 french with blue tip for easy visibility on X-Ray</p> <p>Quantity: 60 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Sr. Skinner. <i>Tel:</i> 033 897 3737. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	78/ 04/ 17	2017-05-23 at 11:00
<p>Disposable plastic hagers dilators sizes from 1 up to and including 20.</p> <p>Quantity: 4 Sets.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Mr. Mdlalose. <i>Tel:</i> 033 897 3159. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	5278/ 03/ 17	2017-05-23 at 11:00
<p>Long term retrograde, double lumen, haemodialysis catheters - 23cm from tip to cuff. Quantity: 18 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Sr. Skinner. <i>Tel:</i> 033 897 3737. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	82/ 04/ 17	2017-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2.75mm Slit Knife</p> <p>Quantity: 30 Boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Sr, Khuzwayo. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	5221/ 03/ 17	2017-05-23 at 11:00
<p>Splinting material NMC Spectrum - 129791-1/ 14250-1, Solid 3.2mm 46X61 Blue and Beige Sheets.</p> <p>Quantity: 50 Sheets.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Prashika Ghela. <i>Tel:</i> 033 897 3200. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	17/ 04/ 17	2017-05-23 at 11:00
<p>Polyglactin 910 1 Violet braided JMH 36MM TP 70cm length Quantity: 15 Boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Sr. Lehmann. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health: GREYS HOSPITAL - SCM	5202/ 03/ 17	2017-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>27G Advanced soft tip needle</p> <p>Quantity: 2 Boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Sr. Khuzwayo. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4595/ 02/ 17	2017-05-23 at 11:00
<p>PICC Needles BD Introsyte - N Precision Introducer 26G outer diameter 1.1mm, inner diameter 0.7mm, length 19mm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Sr. Umichand. <i>Tel:</i> 033 897 3366. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	5168/ 03/ 17	2017-05-23 at 11:00
<p>Disposable surgeons gowns - (Reinforced Gowns) AAMI - Level 3, size: Large. (Packed 28/30units/case). As per attached specification. Two samples are to be provided with a quotation.</p> <p>Quantity: 100 Cases.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Mr. Robertson. <i>Tel:</i> 033 897 3489. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	246/ 04/ 17	2017-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Disposable surgeons gowns - (Reinforced Gowns) AAMI - Level 4, size Extra Large. As per attached specification. Two samples are to be provided with a quotation. Quantity: 80 Cases</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Mr. Robertson. <i>Tel:</i> 033 897 3489. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	248/ 04/ 17	2017-05-23 at 11:00
<p>Arterial catheterization set, indwelling catheter "20ga X 3.1/4" (8xm) spring wire guide marked (35cm) straight soft tip on both ends introducer needle (4cm) Quantity: 20 Units</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Sr. Mwel. <i>Tel:</i> 033 897 3070. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	5096/ 03/ 17	2017-05-23 at 11:00
<p>Paediatric uncuffed south facing tube size: 3.5mm, 4.0mm, 4.5mm (Sample to be provided with a quote) Quantity: 2 Boxes per size</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Sr. Sookdhew. <i>Tel:</i> 033 897 3260. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	5171/ 03/ 17	2017-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Silastic Catheters Haematuric 3 way Size 18G Quantity: 5 Boxes</p> <p>Silastic Catheters Haematuric 3 way Size 20G Quantity: 5 Boxes</p> <p>Silastic Catheters Haematuric 3 way Size 22G Quantity: 5 Boxes</p> <p>Silastic Catheters Haematuric 3 way Size 24G Quantity: 5 Boxes</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 .TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Sr. Pillay. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	5189/ 03/ 17	2017-05-23 at 11:00
<p>Paediatric negative pressure chest drainage bag XL200 - with a collection chamber of 400ml and a compact hanger. Must have accurate volume measurement, a large diameter drainage tap. a handle free sampling port. Quantity: 15 Units.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 .TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Sr. Martin-Lewis. <i>Tel:</i> 033 897 3014. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	5257/ 03/ 17	2017-05-23 at 11:00
<p>Mayo (Hager) Needle holder box joint with tungsten carbide faced jaw, 18cm length. German surgical stainless steel 10 - 15 years warranty. Quantity: 1 Unit</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Sr. Lehmann. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4869/ 02/ 17	2017-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Neonatal Tracheostomy Tube cuffless 3.0mm ID / 4.5 OD Quantity: 2 Boxes Neonatal Tracheostomy Tube cuffless 3mm ID / 2.5 Length Quantity: 2 Boxes</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> S. Lehmann. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4861/ 02/ 17	2017-05-23 at 11:00
<p>Splinting material NMC Spectrum - Perforated NC12981 -1 3.2mm 46X61 Blue and Beige Sheets. Quantity: 50 Sheets</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Prashika Ghela. <i>Tel:</i> 033 897 3200. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	19/ 04/ 17	2017-05-23 at 11:00
<p>Watson skin graft knife with smooth fixed roller. Right handed with 3 holes. German surgical stainless steel. 10-15 years warranty. Quantity: 1 Unit</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Sr. Lehmann. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4868/ 02/ 17	2017-05-23 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Angiography Catheter C2 (Cobra) 5FR .038" 100cm with no side holes. Quantity: 10 Units</p> <p>Angiography Catheter C2 (Cobra) 5FR .038" 65cm with no side holes. Quantity: 30 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Sr. Mahomed. <i>Tel:</i> 033 897 3224. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	84/ 04/ 17	2017-05-23 at 11:00
<p>Neonatal continuous in line suction, must have coloured depth markings, replacable catheter mounting, saline port (syringe) size: 6FG Quantity: 300 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Sr. Umichand. <i>Tel:</i> 033 897 3737. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	255/ 04/ 17	2017-05-23 at 11:00
<p>V-Cath PICC Line 2.0FR X 25CM. Quantity: 50 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Sr. Umichand. <i>Tel:</i> 033 897 3737. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	253/ 04/ 17	2017-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INGE Lamina Spreader Total jaw opening 23mm length 159mm. German surgical stainless steel 10 - 15 years warranty.</p> <p>Quantity: 1 Unit.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Sr. Lehmann. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4872/ 02/ 17	2017-05-23 at 11:00
<p>15 Degree Stab Knife.</p> <p>Quantity: 30 Boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Sr. Khuzwayo. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	5223/ 03/ 17	2017-05-23 at 11:00
<p>Disposable Single Use Bipolar Cable</p> <p>Quantity: 2 Boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Sr. Khuzwayo. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4605/ 02/ 17	2017-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Elzet S Light Compression bandages for post amputation stump management 10cm X 4.5m. Quantity: 20 Units</p> <p>Elzet S Light Compression bandages for post amputation stump management 15cm X 4.5m. Quantity: 20 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> M. Rabilal. <i>Tel:</i> 033 897 3795. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	3535/ 11/ 16	2017-05-23 at 11:00
<p>Cylindrical Diathermy Quiver - Re-usable with removal bottom 5-6cm diameter 25cm length. Made of robust long lasting material with ball &amp; socket towel clip, autoclavable, easy to clean. Quantity: 10 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Sr, Lehmann. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	5214/ 03/ 17	2017-05-23 at 11:00
<p>Neonatal continuous in line suction, must have coloured depth markings, replaceable catheter mounting, saline port (syringe) size: 5FG</p> <p>Quantity: 300 units.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Sr. Umichand. <i>Tel:</i> 033 897 3737. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	256/ 04/ 17	2017-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Paediatric tracheostomy tube long cuffless 6.0mm ID / 8.3mm OD Quantity: 2 Boxes</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Sr. Lehmann. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	4888/ 02/ 17	2017-05-23 at 11:00
<p>Paediatric uncuffed north facing tube 5.0mm and 5.5mm (Sample to be provided with a quote) minimum marking to start from 6.</p> <p>Quantity: 2 Boxes per size.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Sr. Sookdhew. <i>Tel:</i> 033 897 3260. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	ZNQ 5172/ 03/ 17	2017-05-23 at 11:00
<p>Polydioxanone 3/0 Undyed Monofilament F2-2 19MM 3/8 Circle length 70cm</p> <p>Quantity: 4 Boxes.</p> <p>Polydioxanone 5/0 Undyed Monofilament F2-2 19MM 3/8 Circle length 70cm</p> <p>Quantity: 4 Boxes.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Sr. Lehmann. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	5201/ 03/ 17	2017-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Surgical eye spears PVA foam sponge sterile.</p> <p>Quantity: 12 Boxes.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Sr. Khuzwayo. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	5224/ 03/ 17	2017-05-23 at 11:00
<p>Low Temperature Cautery Micro Fine Tip Cautery</p> <p>Quantity: 12 Boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Sr. Khuzwayo. <i>Tel:</i> 033 897 3478. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	5226/ 03/ 17	2017-05-23 at 11:00
<p>Preloaded Advanix Biliary Stent Rapid Exchange short wire system 10French X 7cm length between barbs stent on co-axil delivery system with suture release. Quantity: 30 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201 STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY PIETERMARITZBURG 3201. TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Sr. Bowren. <i>Tel:</i> 033 897 3173. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	134/ 04/ 17	2017-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pneumoperitoneum Insufflation Needle 120mm with Luer lock connector Quantity: 2 Boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY, PIETERMARITZBURG, 3201, STORES DEPARTMENT, <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT GREYS HOSPITAL, <i>Notes:</i> COLLECTION TIME FOR TENDER DOCUMENTS IS FROM 08:00 - 15:00.</p> <p><i>Post or Deliver Bids to:</i> GREYS HOSPITAL, TOWNBUSH ROAD, CHASEVALLEY, PIETERMARITZBURG, 3201 . TENDER BOX AT THE ENTRANCE OF GREY'S HOSPITAL <i>For technical information please contact:</i> Sr. Pillay. <i>Tel:</i> 033 897 3478. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: GREYS HOSPITAL - SCM	5191/ 03/ 17	2017-05-23 at 11:00
<p>Hydrocolloid Protective Paste for mouth ulcers 15g. Quantity: 15 Boxes (10 units in a box)</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital <i>For technical information please contact:</i> Sr. Ngubane. <i>Tel:</i> 033 897 3366. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	340/ 04/ 17	2017-05-23 at 11:00
<p>Delta Cast Elite 7.5cm - 3 inch polyester cast tape Quantity: 10 Boxes Delta Cast Elite 10cm - 4 inch polyester cast tape Quantity: 10 Boxes Delta Cast Elite 12.5cm - 5 inch polyester cast tape Quantity: 5 Boxes</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Lehmann. <i>Tel:</i> 033 897 3246. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	94/ 04/ 17	2017-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Double Lumen Umbilical Catheter 4FR (1.4MM L 20CM) Quantity: 50 Units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Umichand. <i>Tel:</i> 033 897 3366. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	258/ 04/ 17	2017-05-23 at 11:00
<p>1 Litre Wall Mount Suction Unit Complete with Snaplock Kit &amp; Cannister (See attached specification) Quantity: 8 Units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Martin-Lewis. <i>Tel:</i> 033 897 3014. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	326/ 04/ 17	2017-05-23 at 11:00
<p>Hydrophilic coated guide wire 150cm 0.035" Angled Tip Quantity: 50 Units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr. Mahomed. <i>Tel:</i> 033 897 3224. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	131/ 04/ 17	2017-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gammex PF Powder Free Sensitive gloves Size: 7.5</p> <p>Quantity: 4 Cases</p> <p>Gammex PF Powder Free Sensitive gloves Size: 8</p> <p>Quantity: 4 Cases</p> <p>Meeting/Briefing Session:None . None.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Stores Department, Cost of Documents: R20.00 per Document, Payment Details: Cash Payment only at the Revenue Services at Greys Hospital, Notes: Collection time for tenders is from 08:00 to 15:30..</p> <p>Post or Deliver Bids to: Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p>For technical information please contact: Sr. Lehmann. Tel: 033 897 3246. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	<p>KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management</p>	90/ 04/ 17	2017-05-23 at 11:00
<p>Powder Free, Latex Free Sterile Gloves, Size 7.0. Quantity: 1 Case</p> <p>Meeting/Briefing Session:None . None.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Stores Department, Cost of Documents: R20.00 per Document, Payment Details: Cash Payment only at the Revenue Services at Greys Hospital, Notes: Collection time for tenders is from 08:00 to 15:30..</p> <p>Post or Deliver Bids to: Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p>For technical information please contact: Sr. Skinner. Tel: 033 897 3068. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	<p>KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management</p>	4216/ 01/ 17	2017-05-23 at 11:00
<p>Sterilization Wrap 1 step 137cm X 137cm - Dual colour sterilization wrap. Disposable, Non woven Polypropylene, latex free. Does not contain DEPH. Two sheets C6 34. 78g/m2 thermally sealed on two opposite edges. Melting point 150 Antistatic properties. Microbial Barrier.</p> <p>Quantity: 6 Boxes (96 sheets in a box).</p> <p>Meeting/Briefing Session:None . None.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, Cost of Documents: R20.00 per Document, Payment Details: Cash Payment only at the Revenue Services at Greys Hospital, Notes: Collection time for tenders is from 08:00 to 15:30..</p> <p>Post or Deliver Bids to: Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p>For technical information please contact: Sr. Lehmann. Tel: 033 897 3246. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	<p>KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management</p>	295/ 04/ 17	2017-05-23 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Collodion Adhesive (6.5 ml tube). Quantity: 40 Tubes  <i>Meeting/Briefing Session:</i>None . None.  <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..  <i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital  <i>For technical information please contact:</i> N.B Ntshela. <i>Tel:</i> 033 897 3141. <i>Hours:</i> 07:30 to 16:00.  <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.  Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	70/ 04/ 17	2017-05-23 at 11:00
<p>Supply Bandage Porous Elastic Adhesive  Size 75mm x 200 Doz  Size 100mm x 200 Doz   <i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Documents are available free of charge at Inanda Community Health Centre - SCM Dept.  <i>Post or Deliver Bids to:</i> Inanda Community Health Centre  C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate (Inanda CHC).   <i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 37 / 17- 18	2017-05-19 at 11:00
<p>Supply Anti-Biofilm wound bed Preparation Solution with Betaine &amp; Polyhexadine 350ml (boxes/10). Qty: 20 Boxes   Supply Anti-Biofilm wound bed Prepararion Gel with Betaine &amp; Polyhexadine 50g (boxes/20). Qty: 20 Boxes  <i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Documents are available free of charge at Inanda Community Health Centre - SCM Dept.  <i>Post or Deliver Bids to:</i> Inanda Community Health Centre. C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate (Inanda CHC).   <i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 36 / 17- 18	2017-05-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply Anti-Biofilm wound bed Preparation Solution with Betaine &amp; Polyhexadine 350ml (boxes/10). Qty: 20 Boxes</p> <p>Supply Anti-Biofilm wound bed Prepararion Gel with Betaine &amp; Polyhexadine 50g (boxes/20). Qty: 20 Boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Documents are available free of charge at Inanda Community Health Centre - SCM Dept.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre. C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate (Inanda CHC).</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 36 / 17- 18	2017-05-19 at 11:00
<p>Liner cutter 55mm - 8 units</p> <p><b>**sample required**</b></p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p>Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 253/ 17- 18	2017-05-26 at 11:00
<p>Disposable hip/shoulder drape with fluid pouch 7 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p>Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 230/ 17- 18	2017-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Sterilization wrap double polypropylene 900x900mm 60 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 27/ 17- 18	2017-05-19 at 11:00
<p>Lexmark toner cartridge X651 A11E. 60 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 41/ 17- 18	2017-05-19 at 11:00
<p>Lexmark toner cartridge X463X11G 50 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 42/ 17- 18	2017-05-19 at 11:00
<p>Green sterilization crepe paper 900x1300mm 600 packets</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 24/ 17- 18	2017-05-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Brother drum unit DR-3215 180 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 39/ 17- 18	2017-05-19 at 11:00
<p>Wound dressing foam non-adhesive 20x20cm 80 boxes.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 61/ 17- 18	2017-05-19 at 11:00
<p>Sterilization wrap double polypropylene 1200x1200mm. 60 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 26/ 17- 18	2017-05-19 at 11:00
<p>Examination gloves latex medium non-sterile 4000 boxes.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 25/ 17- 18	2017-05-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Sterilization wrap double polypropylene 600x600mm. 60 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 28/ 17- 18	2017-05-19 at 11:00
<p>Wound dressing frame style 10x12cm 1600 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 31/ 17- 18	2017-05-19 at 11:00
<p>Brother toner cartridge TN-3290 HL5350 95 units.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 40/ 17- 18	2017-05-19 at 11:00
<p>Tracheostomy tubes (LPC) 6.0mm - 20 units 8.0mm - 30 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 44/ 17- 18	2017-05-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Catheter foley 5ml 2-way latex</p> <p>12fg - 1500units;</p> <p>14fg - 3000units;</p> <p>16fg - 500units;</p> <p>18fg - 200units;</p> <p>20fg - 100units</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 47/ 17- 18	2017-05-19 at 11:00
<p>Mattress for hospital beds 100 units.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 182/ 17- 18	2017-05-19 at 11:00
<p>Orthopaedic disposable extra strong sterile gloves size 7 - 20 boxes size 7½ - 40 boxes size 8 - 40 boxes size 8½ - 20 boxes</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 254/ 17- 18	2017-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Liner cutter 75mm - 8 units Liner cutter reloads 75mm - 4 boxes **samples required**</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 235/ 17- 18	2017-05-26 at 11:00
<p>Reusable laparoscopic insufflation tubing 9 packs</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 228/ 17- 18	2017-05-26 at 11:00
<p>Laparoscopic multiple clip applier/applicator 5mm medium/large clips 6 units</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 226/ 17- 18	2017-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Liner cutter 100mm - 10 units Liner cutter reloads 100mm - 5 boxes **samples required**</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 219/ 17- 18	2017-05-26 at 11:00
<p>Bladeless trocar with stability sleeve 11mm - 100mm length 3 boxes **sample required**</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 216/ 17- 18	2017-05-26 at 11:00
<p>Circular stapler 29mm 3 units **sample required**</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 215/ 17- 18	2017-05-26 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Disposable universal basic packs with mayo cover 8 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 214/ 17- 18	2017-05-26 at 11:00
<p>Disposable lower extremity drape with fluid collection 20 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 213/ 17- 18	2017-05-26 at 11:00
<p>Disposable caesarian section drapes 15 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital. Samples to be dropped off at receiving and dispatch stores.</p> <p><i>For completion of bid documents please contact:</i> Avisha Baijnath, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> avisha.baijnath@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 212/ 17- 18	2017-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C.T. CONNECTING LINES</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240.</p> <p>Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details.</p> <p>Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration.</p> <p><i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms . B.A. NCANE, <i>Tel:</i> 039-6886129, <i>Fax:</i> 039-6840204, <i>Email:</i> psh.sc(1)@kznhealth.gov.za OR heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late quotations will be accepted..</p>	KwaZulu-Natal: De- partment of Health: PORT SHEP- STONE HOSPITAL	PSH 14/ 1718	2017-05-23 at 11:00
<p>HAND FIL SYRINGES 200ML.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET PORT SHEPSTONE, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET PORT SHEPSTONE 4240. Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details.</p> <p>Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration.</p> <p><i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms . B.A. NCANE, <i>Tel:</i> 039-6886129, <i>Fax:</i> 039-6840204, <i>Email:</i> psh.sc(1)@kznhealth.gov.za OR heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late quotations will be accepted..</p>	KwaZulu-Natal: De- partment of Health: PORT SHEP- STONE HOSPITAL	PSH 15/ 1718	2017-05-23 at 11:00
<p>RE-USABLE PATIENT RETURN ELECTRODE</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240</p> <p><i>Post or Deliver Bids to:</i> 7 BAZLEY STREET, PORT SHEPSTONE, 4240.</p> <p>Documents must be in a sealed envelope endorsed with the ZNQ number, closing date and time and bidders details.</p> <p>Enclose original quotation document fully completed and signed, original tax clearance certificate TCC Pin, certified copy of B-BBEE Score Card and copy of Central Supplier Database Registration.</p> <p><i>For technical information please contact:</i> Mrs J. S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> sibongile.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms . B.A. NCANE, <i>Tel:</i> 039-6886129, <i>Fax:</i> 039-6840204, <i>Email:</i> psh.sc(1)@kznhealth.gov.za OR heather.roetz@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No late quotations will be accepted..</p>	KwaZulu-Natal: De- partment of Health: PORT SHEP- STONE HOSPITAL	PSH 13/ 1718	2017-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>120 units of compression stockings (pantyhose) size x-x large (colour beige)</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> Prince Kaula, <i>Tel:</i> 031-3603266, <i>Fax:</i> 031-2053629, <i>Email:</i> prince.kaula@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	ZnqSN69/ 17gaz	2017-05-29 at 11:00
<p>300 boxes of dressing steridrapes 45x55cm (10 pcs per box)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Prince Kaula, <i>Tel:</i> 031-3603266, <i>Fax:</i> 031-2053629, <i>Email:</i> prince.kaula@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	ZnqSN77/ 17gaz	2017-05-29 at 11:00
<p>120 units of compression stockings (pantyhose) size medium (colour beige)</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> Prince Kaula, <i>Tel:</i> 031-3603266, <i>Fax:</i> 031-2053629, <i>Email:</i> prince.kaula@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	ZnqSN66/ 17gaz	2017-05-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>30 000 units of urine drainage closed circuit system (2L)</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> Prince Kaula, <i>Tel:</i> 031-3603266, <i>Fax:</i> 031-2053629, <i>Email:</i> prince.kaula@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	ZnqSN64/ 17gaz	2017-05-29 at 11:00
<p>1500 boxes of paraffin gauze (tulle) dressing 10 x 40cm (10 pieces per box)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Prince Kaula, <i>Tel:</i> 031-3603266, <i>Fax:</i> 031-2053629, <i>Email:</i> prince.kaula@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	ZnqSN75/ 17gaz	2017-05-29 at 11:00
<p>120 units of compression stockings (pantyhose) size large (colour beige)</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> Prince Kaula, <i>Tel:</i> 031-3603266, <i>Fax:</i> 031-2053629, <i>Email:</i> prince.kaula@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	ZnqSN67/ 17gaz	2017-05-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>120 units of compression stockings (pantyhose) size x- large (colour beige)</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> Prince Kaula, <i>Tel:</i> 031-3603266, <i>Fax:</i> 031-2053629, <i>Email:</i> prince.kaula@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	ZnqSN68/ 17gaz	2017-05-29 at 11:00
<p>2500 rolls of tape autoclave indicator adhesive 24mm x50m</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> Prince Kaula, <i>Tel:</i> 031-3603266, <i>Fax:</i> 031-2053629, <i>Email:</i> prince.kaula@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	ZnqSN81/ 17gaz	2017-05-29 at 11:00
<p>2500 units of drainage system chest underwater</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> Prince Kaula, <i>Tel:</i> 031-3603266, <i>Fax:</i> 031-2053629, <i>Email:</i> prince.kaula@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	ZnqSN60/ 17gaz	2017-05-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ctg recording chart paper, and ecg paper for hp monitor, or equivalent, must be compatible, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from 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	ZnqLS16/ LS55/ 17gaz	2017-05-29 at 11:00
<p>Taperguard evac oral murphy eye cuffed endotracheal tubes, different sizes, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from 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	ZnqLS11/ 17gaz	2017-05-29 at 11:00
<p>500 units of skin traction kit adult</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> Prince Kaula, <i>Tel:</i> 031-3603266, <i>Fax:</i> 031-2053629, <i>Email:</i> prince.kaula@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	ZnqSN61/ 17gaz	2017-05-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>120 units of compression stockings (pantyhose) size small (colour beige) <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. <i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Prince Kaula, <i>Tel:</i> 031-3603266, <i>Fax:</i> 031-2053629, <i>Email:</i> prince.kaula@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	ZnqSN65/ 17gaz	2017-05-29 at 11:00
<p>Special 70x50x1mm and standard 70x50x10mm sterile absorbable gelatin sponges, please supply sample with quotes. <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. <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	ZnqLS66/ 17gaz	2017-05-29 at 11:00
<p>20 units of dual lumen closed ventilation suction catheter with t connector 10fr x 300mm, please supply sample with quote. <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. <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	ZnqLS67/ 17gaz	2017-05-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Smart vent delivery circuits, and generator connectors, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from 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	ZnqLS43/ LS44/ 17gaz	2017-05-29 at 11:00
<p>Insulated echogenic needles for regional anaesthesia needles 21g and 22g, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from 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	ZnqLS64/ LS65/ 17gaz	2017-05-29 at 11:00
<p>100% silicone 2-way foley catheters with stylet, different sizes, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from 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	ZnqLS09/ LS70/ LS71/ 17gaz	2017-05-29 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Adjustable hard cervical collars for adults and paediatrics, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from 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	ZnqLS68/ 17gaz	2017-05-29 at 11:00
<p>20 boxes of sterile, single use irrigation pouches size 50cm x 50cm, must be compatible, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from 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	ZnqLS51/ 17gaz	2017-05-29 at 11:00
<p>300 units of arterial catheterization set 20g x 8cm, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from 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	ZnqLS12/ 17gaz	2017-05-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>50 units of intraosseous needle (child bone marrow needle) 18g, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (Stores Department), Gate 2, corner of Umbilo, Rick Turner Road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from 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	ZnqLS48/ 17gaz	2017-05-29 at 11:00
<p>Blood collection tubes, with purple tops, and plain tubes with tops, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from 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	ZnqLS45/ LS46/ 17gaz	2017-05-29 at 11:00
<p>24 and 72 hours closed suction system size 6, 8, 14fr, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from 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	ZnqLS10/ LS13/ 17gaz	2017-05-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hydroconductive wound dressings, different sizes, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from 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	ZnqLS01/ LS52/ LS62/ 17gaz	2017-05-29 at 11:00
<p>Contour stapler with staples 3.0x4.7mm, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from 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	ZnqLS02/ 17gaz	2017-05-29 at 11:00
<p>15 units of adult disp. self-adhesive electro-surgical dispersive plate, with cable, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from 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	ZnqLS69/ 17gaz	2017-05-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1000 units of syphilis kits, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from 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	ZnqLS53/ 17gaz	2017-05-29 at 11:00
<p>150 boxes of haemoglobin test strips for mission hb meter, or equivalent, must be compatible, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from 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	ZnqLS39/ 17gaz	2017-05-29 at 11:00
<p>8000 units of pipette tips, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from 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	ZnqLS42/ 17gaz	2017-05-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20 units of oesophageal doppler probe ref dp240, or equivalent, must be compatible, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from 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	ZnqLS15/ 17gaz	2017-05-29 at 11:00
<p>50 units of bispectral index monitoring probes, ref 186-0106, or equivalent, must be compatible, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from 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	ZnqLS06/ 17gaz	2017-05-29 at 11:00
<p>10 units of tracheal tube introducer 15ch x 600mm, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from 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	ZnqLS07/ 17gaz	2017-05-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 units of adult disposable padded limb restrainers, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from 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	ZnqLS08/ 17gaz	2017-05-29 at 11:00
<p>5 boxes of ace shears 5mm dia. 23cm shaft length, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital (Stores Department), Gate 2, corner of Umbilo, Rick Turner Road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private Bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the Admin Block, Sydney Road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from 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	ZnqLS03/ 17gaz	2017-05-29 at 11:00
<p>200 units of 3-lumen cvp catheterization set 7fr x 8" (20cm), please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from 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	ZnqLS04/ 17gaz	2017-05-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Female and dual luer lock stoppers for iv lines, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from 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	ZnqLS50/ LS63/ 17gaz	2017-05-29 at 11:00
<p>180 units of hemodialysis catheter set size 12fr x 20cm, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from 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	ZnqLS14/ 17gaz	2017-05-29 at 11:00
<p>200 units of adult full body warming blankets for bair hugger / equator convective warmer, or equivalent, must be compatible, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from 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	ZnqLS49/ 17gaz	2017-05-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 cases of swabs gauze absor sterile 100x100mmx 8ply-5 swabs per pouch-500 pouches per case</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> Prince Kaula, <i>Tel:</i> 031-3603266, <i>Fax:</i> 031-2053629, <i>Email:</i> prince.kaula@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	ZnqSN80/ 17gaz	2017-05-29 at 11:00
<p>300 pkt of swabs gauze x-ray detect 100x350mmx16ply (9 units per pkt)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Prince Kaula, <i>Tel:</i> 031-3603266, <i>Fax:</i> 031-2053629, <i>Email:</i> prince.kaula@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	ZnqSN76/ 17gaz	2017-05-29 at 11:00
<p>300 boxes of dressing steridrape 40x40cm (10 pcs per box)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Prince Kaula, <i>Tel:</i> 031-3603266, <i>Fax:</i> 031-2053629, <i>Email:</i> prince.kaula@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	ZnqSN78/ 17gaz	2017-05-29 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>200 boxes of suture 2/0 violet braided polyglycolic acid synhetic absorbable 26mm 1/2 circle taper fine 70cm (sabs approved)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Prince Kaula, <i>Tel:</i> 031-3603266, <i>Fax:</i> 031-2053629, <i>Email:</i> prince.kaula@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	ZnqSN70/ 17gaz	2017-05-29 at 11:00
<p>200 boxes of suture 4/0 blue monofilament nylon non-absorbable 10mm 3/8 circle reverse cutting 45cm (sabs approved)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Prince Kaula, <i>Tel:</i> 031-3603266, <i>Fax:</i> 031-2053629, <i>Email:</i> prince.kaula@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	ZnqSN71/ 17gaz	2017-05-29 at 11:00
<p>350 boxes of silver antimicrobial activated charcoal dressing 6.5 x 9.5cm (10 units per box)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Prince Kaula, <i>Tel:</i> 031-3603266, <i>Fax:</i> 031-2053629, <i>Email:</i> prince.kaula@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	ZnqSN73/ 17gaz	2017-05-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>400 boxes of silver antimicrobial activated charcoal dressing 10.5 x 10.5cm (10 units per box)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Prince Kaula, <i>Tel:</i> 031-3603266, <i>Fax:</i> 031-2053629, <i>Email:</i> prince.kaula@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	ZnqSN74/ 17gaz	2017-05-29 at 11:00
<p>300 boxes of drapes incise ster. adhesive wound 75x100cm (10 pcs per box)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Prince Kaula, <i>Tel:</i> 031-3603266, <i>Fax:</i> 031-2053629, <i>Email:</i> prince.kaula@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	ZnqSN79/ 17gaz	2017-05-29 at 11:00
<p>200 boxes of silver antimicrobial activated charcoal dressing 10.5x19cm (10 units per box)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Prince Kaula, <i>Tel:</i> 031-3603266, <i>Fax:</i> 031-2053629, <i>Email:</i> prince.kaula@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	ZnqSN72/ 17gaz	2017-05-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2000 units of catheter radiopaque 22g</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> Prince Kaula, <i>Tel:</i> 031-3603266, <i>Fax:</i> 031-2053629, <i>Email:</i> prince.kaula@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	ZnqSN62/ 17gaz	2017-05-29 at 11:00
<p>150 boxes of dressing wound hydrocellular highly absorbent polyurethane 75x75cm</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> Prince Kaula, <i>Tel:</i> 031-3603266, <i>Fax:</i> 031-2053629, <i>Email:</i> prince.kaula@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	ZnqSN82/ 17gaz	2017-05-29 at 11:00
<p>Placement or outright purchase for Combination Autostainer Cytology for Tygerberg Hospital and Inkosi Albert Luthuli Hospital for a period of three years</p> <p><i>Meeting/Briefing Session:</i>VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 23 May 2017, 12:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 012/ 17/ 18	2017-06-12 at 11:00

**SUPPLIES: STATIONERY/PRINTING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply Toner Brother 3250: Qty 20</p> <p>Supply Toner TN 750/3350/3385/3380/3340/3382/ 56J/LT 4637H: Qty 20</p> <p>Supply Drum 3370/3330/720/3350/3355: Qty 10</p> <p>NB: All the above must be Genuine Brother Products.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Documents are available free of charge at Inanda Community Health Centre - SCM Dept.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre, C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box situated at the Security Office West Gate (Inanda CHC).</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 38 / 17- 18	2017-05-19 at 11:00
<p>Supply and print of baby slips, as per sample.</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	ZnqLS05/ 17gaz	2017-05-29 at 11:00
<p>Supply and deliver Oxford handbook for compumentary medicine 01Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital,Centocow Mission,Creighton Road 3263, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents to be collected at St.Apollinaris Hospital.</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital,Creighton 3263. St.Apollinaris Hospital(security gate)Creighton Road 3263.</p> <p><i>For technical information please contact:</i> Mrs P Mthethwa. <i>Tel:</i> 0398338060. <i>Hours:</i> 07:00am-04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30am-04:00pm.</p>	KwaZulu-Natal: Department of Health: ST.Apollinaris Hospital,Supply Chain management	ZNQ358/ 2015/ 20176	2017-05-24 at 11:00
<p>Supply and deliver Xerox toner SN:JKREC9603663AADUBZBP0159. x03Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital,Centocow Mission,Creighton Road 3263, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents to be collected at St.Apollinaris Hospital.</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital,Creighton 3263. St.Apollinaris Hospital(security gate)Creighton Road 3263.</p> <p><i>For technical information please contact:</i> Mrs s Mbanjwa. <i>Tel:</i> 0398338036. <i>Hours:</i> 07:00am-04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30am-04:00pm.</p>	KwaZulu-Natal: Department of Health: ST.Apollinaris Hospital,Supply Chain management	ZNQ358/ 2015/ 20176	2017-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Oxford handbook for compumentary medicine 01Unit <i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> St.Apollinaris Hospital,Centocow Mission,Creighton Road 3263, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents to be collected at St.Apollinaris Hospital.</p> <p><i>Post or Deliver Bids to:</i> St.Apollinaris Hospital,Creighton 3263. St.Apollinaris Hospital(security gate)Creighton Road 3263. <i>For technical information please contact:</i> Mrs P Mthethwa. <i>Tel:</i> 0398338060. <i>Hours:</i> 07:00am-04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr MPE Malinga Malinga, <i>Tel:</i> 0398338085, <i>Hours:</i> 07:30am-04:00pm.</p>	KwaZulu-Natal: Department of Health: ST.Apollinaris Hospital,Supply Chain management	ZNQ358/ 2015/ 20176	2017-05-24 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provide collection and disposal services for batteries from remotes, pagers &amp; HTC Machines.</p> <p>(NB: For recyclable batteries from HTC Machines, a 30% rebate amount to be paid to Grey's Hospital).</p> <p><i>Meeting/Briefing Session:</i> Interested suppliers to attend a compulsory site meeting 17 May 2017, 10:00. Grey's Hospital - Stores Department.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201 Stores Department, <i>Cost of Documents:</i> R20.00 per Document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Greys Hospital, <i>Notes:</i> Collection time for tenders is from 08:00 to 15:30..</p> <p><i>Post or Deliver Bids to:</i> Greys Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the Blue Tender Boxes at the Main Entrance in Grey's Hospital</p> <p><i>For technical information please contact:</i> Mrs. Makhaye. <i>Tel:</i> 033 897 3789. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13H00 to 13H30 (Lunch Time)..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	5037/ 03/ 17	2017-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Toilet Cleaning Services (Deep Cleaning) and Servicing of Sanitary bins at Sivananda Clinic. 12 Months Contract.</p> <p><i>Meeting/Briefing Session:</i> Compulsory attendance at site meeting. 17 May 2017, 10:00. All interested suppliers must meet at Inanda Community Health Centre - SCM Office, then proceed to relevant clinics..</p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Tender Documents and Specifications will be available free of charge at the site meeting.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre, C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate (Inanda CHC).</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 40/ 17- 18	2017-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Toilet Cleaning Services (Deep Cleaning) and Servicing of Sanitary bins at Amaoti Clinic. 12 Months Contract.</p> <p><i>Meeting/Briefing Session:</i> Compulsory attendance at site meeting. 17 May 2017, 10:00. All interested suppliers must meet at Inanda Community Health Centre - SCM Office, then proceed to relevant clinics..</p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Tender Documents and Specifications will be available free of charge at the site meeting.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre. C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate (Inanda CHC).</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 39/ 17- 18	2017-05-24 at 11:00
<p>Toilet Cleaning Services (Deep Cleaning) and Servicing of Sanitary bins at Inanda Community Health Centre. 12 Months Contract.</p> <p><i>Meeting/Briefing Session:</i> Compulsory attendance at site meeting. 17 May 2017, 10:00. All interested suppliers must meet at Inanda Community Health Centre - SCM Office, then proceed to relevant clinics.</p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Tender Documents and Specifications will be available free of charge at the site meeting.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate (Inanda CHC).</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 42/ 17- 18	2017-05-24 at 11:00
<p>Toilet Cleaning Services (Deep Cleaning) and Servicing of Sanitary bins at Qadi Clinic. 12 Months Contract.</p> <p><i>Meeting/Briefing Session:</i> Compulsory attendance at site meeting. 17 May 2017, 10:00. All interested suppliers must meet at Inanda Community Health Centre - SCM Office, then proceed to relevant clinics..</p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Tender Documents and Specifications will be available free of charge at the site meeting.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre, C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate (Inanda CHC).</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 41/ 17- 18	2017-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply of portable toilet units with flushing system for hire and maintenance of toilets for 6 months</p> <p><i>Meeting/Briefing Session:</i> . N/A.</p> <p><i>Bids obtainable from:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700 - SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700. TENDER BOX AT : HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700</p> <p><i>For technical information please contact:</i> NOBUHLE GWALA. <i>Tel:</i> 031 774 1038. <i>Fax:</i> N/A. <i>Hours:</i> 8:30 TO 15: 30.</p> <p><i>For completion of bid documents please contact:</i> RAZACK MOHAMED, <i>Tel:</i> 031 774 1038, <i>Hours:</i> 8:30 TO 15: 30.</p> <p>NO FAXED OR MAILED DOCUMENT WILL BE ACCEPTABLE</p>	KwaZulu-Natal: De- partment of Health: HLENGISIZWE CHC	25/ 17/ 18	2017-05-19 at 11:00
<p>ANNUAL CLEANING AND REMEDIATION SERVICE FOR DIESEL STORAGE TANKS: X2 2200LT TANKS; X4 1620LT TANKS</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE MEETING 17 May 2017, 11:00. UMGENI HOSPITAL, MAINTENANCE BUILDING.</p> <p><i>Bids obtainable from:</i> UMGENI HOSPITAL, OLD MAIN ROAD, HOWICK, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR E-MAILED TO SUPPLIERS.</p> <p><i>Post or Deliver Bids to:</i> OLD MAIN ROAD, HOWICK</p> <p><i>For technical information please contact:</i> MR. MXOLISI ZUMA. <i>Tel:</i> 033 3306146. <i>Fax:</i> 033 3305564 <i>Email:</i> Mxolisi.zuma@kznhealth.gov.za. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR S NAIDOO, <i>Tel:</i> 033 3306146, <i>Email:</i> sagren.naidoo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: UMGENI HOSPITAL	ZNQ 13/ 17	2017-05-26 at 11:00
<p>SUPPLY BEDSPREAD COT PATIENT SIZE 140 CM X 185 CM X 500 UNITS SUPPLY BEDSPREAD PATIENT SIZE 180 CM X 230 CM X 500 UNITS SUPPLY TOWELS DRESSING SMALL STEWARD BLUE X 300 SUPPLY TOWELS DRESSING LARGE STEWARD BLUE X 300 SUPPLY VESTS DOCTOR THEATRE GREY X 300 SUPPLY DUST WHITE LONG SLEEVE VARIOUS SIZES X 160 SUPPLY SHIRTS WHITE LONG SLEEVE VARIOUS SIZES X 140</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH,4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> BJ Chiliza. <i>Tel:</i> 039-9787045. <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>Email:</i> Sindy.Dlomo@kznhelth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: De- partment of Health: GJ CROOKES HOSPITAL - SUP- PLY CHAIN MAN- AGEMENT	ZNQ107/ 17	2017-05-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF THE SERVICE PROVIDER TO TRAIN (THE ESTIMATE OF) ONE THOUSAND TWO HUNDRED (1200) HIV/AIDS LAY-COUNCELLORS IN SOCIAL AUXILIARY WORK- ID NUMBER 98890 NQF LEVEL5 MINIMUM OF 120 CREDITS: THREE YEAR CONTRACT PERIOD</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 26 May 2017, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 309, 3rd Floor..</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> R610.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 15/05/2017.</p> <p><i>Post or Deliver Bids to:</i> Tender Advisory Services Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mrs Lindiwe Ndlela. <i>Tel:</i> 033-395 2929 <i>Email:</i> <a href="mailto:lindiwe.ndlela@kznhealth.gov.za">lindiwe.ndlela@kznhealth.gov.za</a>. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs Reka Deonundhan, <i>Tel:</i> 033 846 7351, <i>Email:</i> <a href="mailto:reka.deonundhan@kznhealth.gov.za">reka.deonundhan@kznhealth.gov.za</a>, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5704/ 2016- H	2017-06-06 at 11:00
<p>REQUEST FOR PROPOSAL (RFP) FOR CONDUCTING OF AN ETHICS RISK ASSESSMENT IN THE KWAZULU-NATAL (KZN) DEPARTMENT OF HEALTH (DOH). PERIOD:6 MONTHS</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 24 May 2017, 12:00. 3RD FLOOR AUDITORIUM 309,121 CHIEF ALBERT LUTHULI ROAD,PIETERMARITZBURG.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R190, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 15 May 2017.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health,Central Supply Chain Management Directorate,Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mrs P. Padayachee. <i>Tel:</i> 033 395 2281 <i>Email:</i> <a href="mailto:prasheeka.padayachee@kznhealth.gov.za">prasheeka.padayachee@kznhealth.gov.za</a>. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr. M. Sangweni, <i>Tel:</i> 033 846 7526, <i>Fax:</i> 086 464 6315, <i>Email:</i> <a href="mailto:muziwandile.sangweni@kznhealth.gov.za">muziwandile.sangweni@kznhealth.gov.za</a>, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9566/ 2017- H	2017-06-06 at 11:00
<p>SUPPLY AND INSTALL 8X WASHING BASINS IN WARD 01 COMPLETE WITH ELBOW TAPS , PIPING AND TILING AS PER SPECIFICATION AND SITE MEETING</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY SITE MEETING 16 May 2017, 11:00. WORKSHOP DEPT.</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, PRIVATE BAG X7058, ESTCOURT 3310, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</p> <p><i>For technical information please contact:</i> Mr D SEWSANKER. <i>Tel:</i> 036 0342 7093. <i>Fax:</i> 036 342 7116 <i>Email:</i> N/A. <i>Hours:</i> 08H:00-16H:00.</p> <p><i>For completion of bid documents please contact:</i> MISS S. P NKABINDE, <i>Tel:</i> 036 342 7130, <i>Fax:</i> 036 342 7116, <i>Email:</i> <a href="mailto:Samkeliwiwe.Nkabinde@kznhealth.gov.za">Samkeliwiwe.Nkabinde@kznhealth.gov.za</a>, <i>Hours:</i> 08H-00-16H-00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 24 OF 2017/ 18	2017-05-26 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TO CARRY OUT REPAIRS AND RENOVATIONS TO DWELLINGS AND OUTBUILDINGS AT 75 BRICKHILL ROAD - AS PER SITE MEETING AND SPECIFICATION.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 18 May 2017, 12:00. WORKSHOP DEPT.</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, PRIVATE BAG X 7058 ESTCOURT 3310, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</p> <p><i>For technical information please contact:</i> Mr D SEWSANKER. <i>Tel:</i> 036 0342 7093. <i>Fax:</i> 036 342 7116 <i>Email:</i> N/A. <i>Hours:</i> 08H:00-16H:00.</p> <p><i>For completion of bid documents please contact:</i> MISS S. P NKABINDE, <i>Tel:</i> 036 342 7130, <i>Fax:</i> 036 342 7116, <i>Email:</i> Samkelisiwe.Nkabinde@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 25 OF 2017/18	2017-05-26 at 11:00
<p>TO CARRY OUT REPAIRS AND RENOVATIONS AT BROKENS HAS DWELLING AS PER SCOPE OF WORK AND SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 18 May 2017, 11:00. WORKSHOP DEPT.</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, PRIVATE BAG X7058 ESTCOURT 3310, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</p> <p><i>For technical information please contact:</i> Mr D SEWSANKER. <i>Tel:</i> 036 0342 7093. <i>Fax:</i> 036 342 7116 <i>Email:</i> N/A. <i>Hours:</i> 08H:00-16H:00.</p> <p><i>For completion of bid documents please contact:</i> MISS S. P NKABINDE, <i>Tel:</i> 036 342 7130, <i>Fax:</i> 036 342 7116, <i>Email:</i> Samkelisiwe.Nkabinde@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 23 OF 2017/18	2017-05-26 at 11:00
<p>BROWN PAPER BAGS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED. PLEASE ARRANGE WITH HOSPITAL FOR THE COLLECTION OF DOCUMENTS, PRIOR SENDING TO COLLECTION. YOU CAN EMAIL TO Arlene.Viljoen@kznhealth.gov.za - REQUESTING DOCUMENTS TO BE EMAILED.</p> <p><i>For technical information please contact:</i> MR. S.ZULU. <i>Tel:</i> 034-989 5948. <i>Fax:</i> 034-982 1658 <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za. <i>Hours:</i> 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> MR. S.ZULU, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE ( ZNQ ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOSPITAL	ZNQ 71/ 2017/ 18	2017-05-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1000 pairs of crutches wooden adult large</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> Prince Kaula, <i>Tel:</i> 031-3603266, <i>Fax:</i> 031-2053629, <i>Email:</i> prince.kaula@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	ZnqSN63/ 17gaz	2017-05-29 at 11:00
<p>CLEANING OF DIESEL TANKS, 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. 19 May 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</p> <p><i>For technical information please contact:</i> Mr K. Pillay. <i>Tel:</i> 031 - 4596145. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 031- 4030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management R.K.Khan Hospital	ZNQ 189/ 17 - 18 GAZ	2017-05-30 at 11:00
<p>REPLACEMENT OF VACUUM PUMP IN ADMIN BASEMENT 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. 19 May 2017, 11:30. Maintenance Department.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Tender documents available on day of site meeting ..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> Mr K. Pillay. <i>Tel:</i> 031 - 4596145. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 031- 4030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management R.K.Khan Hospital	ZNQ 188/ 17 - 18 GAZ	2017-05-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER PLUMBING MATERIALS SABS APPROVED</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL SCM, DOCUMENTS WILL BE AVAILABLE ON 16 TH MAY 2017, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> ALL ITEMS MUST BE AS PER HOSPITAL SPECIFICATIONS.</p> <p><i>Post or Deliver Bids to:</i> DELIVER DOCUMENTS: NKANDLA DISTRICT HOSPITAL, 491 MBATHA LANE , NKANDLA. TENDER BOX IS AVAILABLE AT NKANDLA DISTRICT HOSPITAL SCM 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> S.S. Mahlobo. <i>Tel:</i> 035 833 5084. <i>Fax:</i> 035 83300054. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Thandeka Xulu, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0054, <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 AND SUMMARY REPORT OF CSD.</p>	KwaZulu-Natal: Department of Health Nkandla District Hospital: SUPPLY CHAIN MANAGEMENT-ACQUISITIONS	ZNQ 98/ 2017/ 2018	2017-06-14 at 11:00
<p>COLLECTION OF CORPSE FROM KING CETSHWAYO HOSPITALS AND FROM ETHEKWINI HOSPITALS BACK TO NKANDLA HOSPITAL FOR 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i> 23 May 2017, 13:00. NKANDLA DISTRICT HOSPITAL BOARDROOM.</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL SCM, DOCUMENTS WILL BE AVAILABLE DURING SITE BRIEFING, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> CONTRACTORS MUST BE REGISTERED SUPPLIER.</p> <p><i>Post or Deliver Bids to:</i> DELIVER DOCUMENTS: NKANDLA DISTRICT HOSPITAL, 491 MBATHA LANE , NKANDLA. TENDER BOX IS AVAILABLE AT NKANDLA DISTRICT HOSPITAL SCM 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> MRS Z G ZULU MORTUARY SUPERVISOR. <i>Tel:</i> 035 833 5084. <i>Fax:</i> 035 83300054. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Thandeka Xulu, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0054, <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 AND SUMMARY REPORT OF CSD.</p>	KwaZulu-Natal: Department of Health Nkandla District Hospital: SUPPLY CHAIN MANAGEMENT-ACQUISITIONS	ZNQ 94/ 2017/ 2018	2017-06-14 at 11:00
<p>SUPPLY AND DELIVER 1500 w, 255 mm TABLE SAW, BELT SENDER AND ELECTRIC PLANER. SABS APPROVED</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL SCM, DOCUMENTS WILL BE AVAILABLE ON 16 TH MAY 2017, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> ITEMS MUST BE SABS APPROVED , PROVIDE BRAND.</p> <p><i>Post or Deliver Bids to:</i> DELIVER DOCUMENTS: NKANDLA DISTRICT HOSPITAL, 491 MBATHA LANE , NKANDLA. TENDER BOX IS AVAILABLE AT NKANDLA DISTRICT HOSPITAL SCM. 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> VP NCUBE. <i>Tel:</i> 035 833 5084. <i>Fax:</i> 035 83300054. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Thandeka Xulu, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0054, <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 AND SUMMARY REPORT OF CSD.</p>	KwaZulu-Natal: Department of Health Nkandla District Hospital: SUPPLY CHAIN MANAGEMENT-ACQUISITIONS	ZNQ 91/ 2017/ 2018	2017-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER PAINTING MATERIALS. SABS APPROVED</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL SCM, DOCUMENTS WILL BE AVAILABLE ON 16 TH MAY 2017, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> SAMPLES FOR PAINT WILL BE REQUIRED.</p> <p><i>Post or Deliver Bids to:</i> DELIVER DOCUMENTS: NKANDLA DISTRICT HOSPITAL, 491 MBATHA LANE , NKANDLA. TENDER BOX IS AVAILABLE AT NKANDLA DISTRICT HOSPITAL SCM. 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> P.M. Mbambo. <i>Tel:</i> 035 833 5084. <i>Fax:</i> 035 83300054. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Thandeka Xulu, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0054, <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 AND SUMMARY REPORT OF CSD.</p>	KwaZulu-Natal: Department of Health Nkandla District Hospital: SUPPLY CHAIN MANAGEMENT-ACQUISITIONS	ZNQ 95/ 2017/ 2018	2017-06-14 at 11:00
<p>DISLUGDING OF SEPTIC TANK AND LONG DROP TOILETS AT 10 CLINICS FOR 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i> 23 May 2017, 12:00. NKANDLA DISTRICT HOSPITAL BOARDROOM.</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL SCM, DOCUMENTS WILL BE AVAILABLE DURING SITE BRIEFING, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> 1GB OR ABOVE , CONTRACTORS MUST POSSESS 10,0000 LT VACUUM TANK TRUCK.</p> <p><i>Post or Deliver Bids to:</i> DELIVER DOCUMENTS: NKANDLA DISTRICT HOSPITAL, 491 MBATHA LANE , NKANDLA. TENDER BOX IS AVAILABLE AT NKANDLA DISTRICT HOSPITAL SCM. 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> OM BIYELA. <i>Tel:</i> 035 833 5084. <i>Fax:</i> 035 83300054. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Thandeka Xulu, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0054, <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 AND SUMMARY REPORT OF CSD.</p>	KwaZulu-Natal: Department of Health Nkandla District Hospital: SUPPLY CHAIN MANAGEMENT-ACQUISITIONS	ZNQ 97/ 2017/ 2018	2017-06-14 at 11:00
<p>SUPPLY AND DELIVER ELECTRICAL MATERIALS. SABS APPROVED</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL SCM, DOCUMENTS WILL BE AVAILABLE ON 16 TH MAY 2017, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> ALL ITEMS MUST BE AS PER HOSPITAL SPECIFICATIONS, ITEMS MUST BE SABS APPROVED, INSULATION OF 11000V.</p> <p><i>Post or Deliver Bids to:</i> DELIVER DOCUMENTS: NKANDLA DISTRICT HOSPITAL, 491 MBATHA LANE , NKANDLA. TENDER BOX IS AVAILABLE AT NKANDLA DISTRICT HOSPITAL SCM. 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> SJ Nzama. <i>Tel:</i> 035 833 5084. <i>Fax:</i> 035 83300054. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Thandeka Xulu, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0054, <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 AND SUMMARY REPORT OF CSD.</p>	KwaZulu-Natal: Department of Health Nkandla District Hospital: SUPPLY CHAIN MANAGEMENT-ACQUISITIONS	ZNQ 96/ 2017/ 2018	2017-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER CLEANING SERVICES AT EAGLE BUILDING, DURBAN FOR THE KZN DEPARTMENT OF HUMAN SETTLEMENTS FOR A PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i>The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session. Bidders must furnish original bid documents at the briefing session venue as section J will be endorsed by the Department's official. 30 May 2017, 11:00. 9TH FLOOR BOARDROOM, EAGLE BUILDING, 353 – 363 DR PRIXELY KASEME STREET, DURBAN, 4001.</p> <p><i>Bids obtainable from:</i> 5th Floor, Samora House, 2 Samora Machel Street Durban, from 08h00 – 15h30, <i>Cost of Documents:</i> A non-refundable cash fee of R260.00, <i>Payment Details:</i> Payment must be made at cashiers office 1st floor, Samora House, 2 Samora Machel Street Durban, from 08h00 – 15h00, <i>Notes:</i> Alternatively, the bid document can be downloaded at no cost at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MUST BE DEPOSITED IN THE BID BOX NUMBER 16 SITUATED IN THE FOYER, GROUND FLOOR: DEPARTMENT OF HUMAN SETTLEMENTS, SAMORA HOUSE, 2 SAMORA MACHEL STREET (former ALIWAL STREET) DURBAN, 4001. The bids should be submitted in sealed envelopes marked "Bid – ZNB07/2016/17HSE". The bid box marked Box No. 16 is located at the reception area of the Department of Human Settlements, 2 Samora Machel Street, Durban.</p> <p><i>For technical information please contact:</i> MS B. NDLOVU / MS N MANYATHI. <i>Tel:</i> 031 336 5111 / 031 336 5103. <i>Fax:</i> 031 336 5114 <i>Email:</i> <a href="mailto:nontokoza.manyathi@kzndhs.gov.za">nontokoza.manyathi@kzndhs.gov.za</a> / <a href="mailto:bagcinile.ndlovu@kzndhs.gov.za">bagcinile.ndlovu@kzndhs.gov.za</a>. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR S. MTHEMBU / MRS R. GAFFOOR, <i>Tel:</i> 031 336 5169 / 031 336 5142, <i>Email:</i> <a href="mailto:senzo.mthembu@kzndhs.gov.za">senzo.mthembu@kzndhs.gov.za</a> / <a href="mailto:razia.gafoor@kzndhs.gov.za">razia.gafoor@kzndhs.gov.za</a>, <i>Hours:</i> 08:00 - 16:00.</p> <p>This bid is limited to tenderers who will meet the following pre-qualification criteria (in terms of the Preferential Procurement Regulations, 2017): (a) a tenderer having a minimum B-BBEE status level 1.</p>	KwaZulu-Natal: Department of Human Settlements: Supply Chain Management	ZNB07/ 2016/ 17HSE	2017-06-14 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER 24 HOUR SECURITY SERVICES FOR THE DEPARTMENT OF HUMAN SETTLEMENTS AT EAGLE BUILDING, 353 – 363 DR PRIXELY KASEME STREET FOR A PERIOD OF 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i>The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session. Bidders must furnish original bid documents at the briefing session venue as section J will be endorsed by the Department's official. 26 May 2017, 11:00. 9TH FLOOR BOARDROOM, EAGLE BUILDING, 353 – 363 DR PRIXELY KASEME STREET, DURBAN, 4001.</p> <p><i>Bids obtainable from:</i> 5th Floor, Samora House, 2 Samora Machel Street Durban, from 08h00 – 15h30, <i>Cost of Documents:</i> A non-refundable cash fee of R260.00, <i>Payment Details:</i> Payment must be made at cashiers office 1st floor, Samora House, 2 Samora Machel Street Durban, from 08h00 – 15h00, <i>Notes:</i> Alternatively, the bid document can be downloaded at no cost at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MUST BE DEPOSITED IN THE BID BOX NUMBER 17 SITUATED IN THE FOYER, GROUND FLOOR: DEPARTMENT OF HUMAN SETTLEMENTS, SAMORA HOUSE, 2 SAMORA MACHEL STREET (former ALIWAL STREET) DURBAN, 4001. The bids should be submitted in sealed envelopes marked "Bid – ZNB10/2016/17HSE". The bid box marked Box No. 17 is located at the reception area of the Department of Human Settlements, 2 Samora Machel Street, Durban.</p> <p><i>For technical information please contact:</i> MR M. MZELEMU / MR E. NDABA. <i>Tel:</i> 031 336 5115 / 031 336 5102. <i>Fax:</i> 031 336 5114 <i>Email:</i> <a href="mailto:mthobeleni.mzelemu@kzndhs.gov.za">mthobeleni.mzelemu@kzndhs.gov.za</a> / <a href="mailto:eugene.ndaba@kzndhs.gov.za">eugene.ndaba@kzndhs.gov.za</a>. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR S. MTHEMBU / MRS R. GAFFOOR, <i>Tel:</i> 031 336 5169 / 031 336 5142, <i>Email:</i> <a href="mailto:senzo.mthembu@kzndhs.gov.za">senzo.mthembu@kzndhs.gov.za</a> / <a href="mailto:razia.gafoor@kzndhs.gov.za">razia.gafoor@kzndhs.gov.za</a>, <i>Hours:</i> 08:00 - 16:00.</p> <p>This bid is limited to tenderers who will meet the following pre-qualification criteria (in terms of the Preferential Procurement Regulations, 2017): (a) a tenderer having a minimum B-BBEE status level 1</p>	KwaZulu-Natal: Department of Human Settlements: Supply Chain Management	ZNB10/ 2016/ 17HSE	2017-06-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE A SECURITY SYSTEM TO THE KZN DEPARTMENT OF HUMAN SETTLEMENTS AT THE EAGLE BUILDING, 353 – 363 DR PIXELY KASEME STREET IN DURBAN ON RENTAL BASIS. SERVICE PROVIDER TO SUPPLY, INSTALL AND PROVIDE MAINTENANCE SERVICES FOR A PERIOD OF 60 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>The bidder or a person who is directly employed by the bidder and is suitably qualified and experienced to comprehend the implications of the work involved must represent the bidder at the compulsory briefing session. Bidders must furnish original bid documents at the briefing session venue as section J will be endorsed by the Department's official. 29 May 2017, 13:00. 9TH FLOOR BOARDROOM, EAGLE BUILDING, 353 – 363 DR PRIXELY KASEME STREET, DURBAN, 4001.</p> <p><i>Bids obtainable from:</i> 5th Floor, Samora House, 2 Samora Machel Street Durban, from 08h00 – 15h30, <i>Cost of Documents:</i> A non-refundable cash fee of R260.00, <i>Payment Details:</i> Payment must be made at cashiers office 1st floor, Samora House, 2 Samora Machel Street Durban, from 08h00 – 15h00, <i>Notes:</i> Alternatively, the bid document can be downloaded at no cost at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> BID DOCUMENTS MUST BE DEPOSITED IN THE BID BOX NUMBER 18 SITUATED IN THE FOYER, GROUND FLOOR: DEPARTMENT OF HUMAN SETTLEMENTS, SAMORA HOUSE, 2 SAMORA MACHEL STREET (former ALIWAL STREET) DURBAN, 4001. The bids should be submitted in sealed envelopes marked "Bid – ZNB10/2016/17HSE". The bid box marked Box No. 18 is located at the reception area of the Department of Human Settlements, 2 Samora Machel Street, Durban.</p> <p><i>For technical information please contact:</i> MR M. MZELEMU / MR M. MATEBESE. <i>Tel:</i> 031 336 5115 / 031 336 5295. <i>Fax:</i> 031 336 5114 <i>Email:</i> <a href="mailto:mthobeleni.mzelemu@kzndhs.gov.za">mthobeleni.mzelemu@kzndhs.gov.za</a> / <a href="mailto:mxolisi.matebese@kzndhs.gov.za">mxolisi.matebese@kzndhs.gov.za</a>. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR S. MTHEMBU / MRS R. GAFFOOR, <i>Tel:</i> 031 336 5169 / 031 336 5142, <i>Email:</i> <a href="mailto:senzo.mthembu@kzndhs.gov.za">senzo.mthembu@kzndhs.gov.za</a> / <a href="mailto:razia.gafoor@kzndhs.gov.za">razia.gafoor@kzndhs.gov.za</a>, <i>Hours:</i> 08:00 - 16:00.</p> <p>This bid is limited to tenderers who will meet the following pre-qualification criteria (in terms of the Preferential Procurement Regulations, 2017): (a) a tenderer having a minimum B-BBEE status level 3, or; (b) an EME or QSE.</p>	KwaZulu-Natal: Department of Human Settlements: Supply Chain Management	ZNB11/ 2016/ 17HSE	2017-06-13 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 16 May 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 <a href="http://www.dpsa.gov.za/tenders.php">www.dpsa.gov.za/tenders.php</a> or <a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a>, <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 / Babalwa Duda. <i>Tel:</i> 012 336 1531/011 938 1062 <i>Email:</i> <a href="mailto:metsantikas@dpsa.gov.za">metsantikas@dpsa.gov.za</a>. <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	DPSA003/ 2017	2017-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>91 Ammunition Depot: Naboomspruit: Implementation of repair work and maintenance of compressor systems.</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory 19 May 2017, 11:00. 91 Ammunition Depot: Naboomspruit.</p> <p><i>Bids obtainable from:</i> Department of Public Works 78 Hans Van Rensburg Street Old Mutual Building, First Floor, Office 10, Polokwane 0700, <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 2974411 <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 2 ME or higher..</p>	Limpopo: Department of Public Works: SCM	PLK17/ 38	2017-06-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a Service Provider for the provision of chemical toilets and accompanying services to the farmworker households on Middelpoos Farm in the Western Cape for a period of 12 (twelve) Months.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Friday 12 May 2017 during normal office hours from 8:00 to 16:00 at SCM office in 3rd floor, 14 Long Street, Cape Town. Free of Charge., <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Jennifer Samson. <i>Tel:</i> +27 (0)21 409 0336. <i>Fax:</i> 021 409 0533 <i>Email:</i> jennifer.samson@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Linda Nontsele, <i>Tel:</i> +27 (0)21 409-0528, <i>Fax:</i> 086 461 4609, <i>Email:</i> Linda.Nontsele@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Service Providers / tenderers who are registered as EMEs or QSEs will be considered for above services as per Preferential Procurement Regulations 2017. Service Providers that do not meet the pre-qualification criteria will be disqualified from further evaluation. Tenderers are required to submit proof of B-BBEE Status Level of contributor or a sworn affidavit ..</p>	Western Cape: Department of Rural Development and Land Reform: Rural Infrastructure Development	SSC WC Q01/ (2017/ 2018) DRDLR	2017-05-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Construction of drainage pipes, catchpits and headwalls of L3211 (OL03643) in the ILembe District Municipality for Grade 2CE Vukuzakhe Contractors.</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting at the Department of Transport's Cost Centre KwaDukuza, 10 Colenbrander Street, KwaDukuza, 4449, and afterwards on site. 01 June 2017, 10:00. On Site at Road L3211 (OL03643) on 01st June 2017 after Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from Friday, 19th May 2017 till Friday, 26th May 2017 during working hours (i.e. 8h00 to 15h30 Monday to Friday) The physical address for collection of tender documents is: Department of Transport Regional Office, 4 Aubrey Road, Pinetown 3610, <i>Payment Details:</i> A non-refundable tender deposit of R190 is payable at Account Holder: KwaZulu-Natal Provincial Government Transport. Bank: ABSA Bank, Acc.No: 4072485832, Branch Code: 630525, Bank Reference Number: 124 32 970</p> <p><i>Post or Deliver Bids to:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown.. By hand to Tender Box</p> <p><i>For technical information please contact:</i> Wilson Meban. <i>Tel:</i> 031-536 9400. <i>Fax:</i> 031-536 9500 <i>Email:</i> wilson.meban@hatch.com. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Thulani Khumalo, <i>Tel:</i> 032-437 3800, <i>Fax:</i> 032-552 2423, <i>Email:</i> Thulani.Khumalo@kzntransport.gov.za, <i>Hours:</i> 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre KwaDukuza	ZNT373T/ 2/ C2940/ 090/ S/ 1/ 2017- 2018	2017-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Construction of drainage pipes, catchpits and headwalls on District Road D1650 in the ILembe District Municipality for Grade 2CE Vukuzakhe Contractors.</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting at the Department of Transport's Ndwedwe Depot on Main Road P100, Ndwedwe and afterwards on site. 05 June 2017, 10:00. On Site at Road D1650 on 05th June 2017 after Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from Friday, 19th May 2017 till Wednesday, 31st May 2017 during working hours (i.e. 8h00 to 15h30 Monday to Friday) The physical address for collection of tender documents is: Department of Transport Regional Office, 4 Aubrey Road, Pinetown 3610. <i>Payment Details:</i> A non-refundable tender deposit of R190 is payable at Account Holder: KwaZulu-Natal Provincial Government Transport, Bank: ABSA Bank, Acc.No: 4072485832, Branch Code: 630525, Bank Reference Number: 124 32 962</p> <p><i>Post or Deliver Bids to:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown. By hand to Tender Box</p> <p><i>For technical information please contact:</i> Wilson Meban. <i>Tel:</i> 031-536 9400. <i>Fax:</i> 031-536 9500 <i>Email:</i> wilson.meban@hatch.com. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vicky Naidoo, <i>Tel:</i> 032-437 3800, <i>Fax:</i> 032-552 2423, <i>Email:</i> Vicky.Naidoo@kzntransport.gov.za, <i>Hours:</i> 8h00 - 16h00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre KwaDukuza	ZNT373T/ 2/ C2930/ 021/ S/ 1/ 2017- 2018	2017-06-15 at 11:00
<p>SUPPLY AND DELIVERY OF BEVERAGES, PERISHABLE AND NON-PERISHABLE GOODS TO PARLIAMENT OF RSA.</p> <p><i>Meeting/Briefing Session:</i> THIS COMPULSORY BRIEFING SESSION IS TO INFORM PROSPECTIVE BIDDERS OF THE STANDARD PROCEDURES, SPECIFIC CONDITIONS AND BID REQUIREMENTS IN DETAIL. 18 May 2017, 10:00. COMMITTEE ROOM 1, UPPER GROUND FLOOR, 90 PLEIN STREET, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WS 5/015, 5TH FLOOR, 90 PLEIN STREET, CAPE TOWN. BID DOCUMENTS ARE ALSO AVAILABLE AT www.parliament.gov.za, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 120 PLEIN STREET, PARLIAMENT'S VISITORS CENTRE (BID BOX), CAPE TOWN. ALTERNATIVELY, POST TO THE SECRETARY TO PARLIAMENT, P O BOX 15, CAPE TOWN 8000. LATE SUBMISSION WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> MR N NTANJANA. <i>Tel:</i> 021 403 8374. <i>Fax:</i> 021 403 8196 <i>Email:</i> tenders@parliament.gov.za. <i>Hours:</i> 09:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR N NTANJANA, <i>Tel:</i> 021 403 8374, <i>Fax:</i> 021 403 8196, <i>Email:</i> tenders@parliament.gov.za, <i>Hours:</i> 09:00 - 16:30.</p>	National: Parlia- ment of the Repub- lic of South Africa: SUPPLY CHAIN MANAGEMENT	B4/ 2017	2017-05-26 at 12:00
<p>REQUEST FOR PROPOSAL: PANEL OF RECRUITMENT SERVICES</p> <p>Sasria SOC Limited hereby invites proposals from suitably qualified Recruitment Services firms to provide recruitment service to the company.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</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 12th of May 2017 under the Download/Tenders tab under RFP Panel of Recruitment Services .</p> <p>All enquiries must be in writing and must be directed to Ms. Olwethu Cengimbo, olwethuc@sasria.co.za during the query period between the 29th May to 02 June 2017., <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SASRIA SOC LIMITED, 36 FRICKER ROAD, ILLOVO, SANDTON. Duly completed and signed proposals with supporting documents, enclosed in a sealed envelope clearly endorsed with the relevant bid number and description, must be deposited at Sasria SOC's Reception at 36 Fricker Road, Illovo, Sandton by latest the 12th June 2017 at 12h00. A receipt will be issued for all bid envelopes received.</p> <p><i>For technical information please contact:</i> Olwethu Cengimbo. <i>Tel:</i> 011 214 0800 <i>Email:</i> olwethuc@sasria.co.za. <i>Hours:</i> 8:30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> OLWETHU CENGIMBO, <i>Tel:</i> 011 214 0800, <i>Email:</i> olwethuc@sasria.co.za, <i>Hours:</i> 8:30 to 16h30.</p> <p>Sasria SOC Limited's 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 SOC LIMITED	2016/ 02	2017-06-12 at 12:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANParks invite prospective bidders to submit offers for the Supply and delivery of 1200 M<sup>3</sup> of Kiln dried Timber to the Ga- Rankuwa Eco Furniture Factory.</p> <p><i>Meeting/Briefing Session:</i>No Clarification Meeting . No Briefing Session</p> <p><i>Bids obtainable from:</i> <a href="https://www.sanparks.org/groups/tenders/">https://www.sanparks.org/groups/tenders/</a> and <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a>, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Groenkloof, 0002. Documents should be clearly marked with the Bid Number. It must be submitted in the tender box situated at the security Gate at the above mentioned address, no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Ms Ntsatsi Elisa Makwa. <i>Tel:</i> 0124265132. <i>Fax:</i> 0864162121 <i>Email:</i> elisa.makwa@sanparks.org. <i>Hours:</i> 0124265098.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntsatsi Elisa Makwa, <i>Tel:</i> 012 426 5132, <i>Fax:</i> 0864162121, <i>Email:</i> elisa.makwa@sanparks.org, <i>Hours:</i> 012 426 5132.</p> <p>Not Applicable.</p>	National: South African National Parks: Infrastructure and Special Projects - Eco Furniture Programme	SP- GK- 0773/ 14	2017-06-09 at 11:00
<p>SANParks invite prospective bidders to submit offers for the Rental of Wet Mill Facility with Kiln drying space in Kwa-Zulu Natal (KZN) within the Midmar Dam Area for the Eco Furniture Programme.</p> <p><i>Meeting/Briefing Session:</i>No Clarification Meeting . No Briefing Session</p> <p><i>Bids obtainable from:</i> <a href="https://www.sanparks.org/groups/tenders/">https://www.sanparks.org/groups/tenders/</a> and <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a>, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Groenkloof, 0002. Documents should be clearly marked with the Bid Number. It must be submitted in the tender box situated at the security Gate at the above mentioned address, no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Ms Ntsatsi Elisa Makwa. <i>Tel:</i> 0124265132. <i>Fax:</i> 0864162121 <i>Email:</i> elisa.makwa@sanparks.org. <i>Hours:</i> 0124265098.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntsatsi Elisa Makwa, <i>Tel:</i> 012 426 5132, <i>Fax:</i> 0864162121, <i>Email:</i> elisa.makwa@sanparks.org, <i>Hours:</i> 012 426 5132.</p> <p>Not Applicable.</p>	National: South African National Parks: Infrastructure and Special Projects - Eco Furniture Factory	SP- GK- 0594/ 12	2017-06-09 at 11:00
<p>SANParks invite prospective bidders to submit offers for the National Provision of Kiln Drying Capacity for the Eco Furniture Programme.</p> <p><i>Meeting/Briefing Session:</i>No Clarification Meeting . No Briefing Session</p> <p><i>Bids obtainable from:</i> <a href="https://www.sanparks.org/groups/tenders/">https://www.sanparks.org/groups/tenders/</a> and <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a>, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Groenkloof, 0002. Documents should be clearly marked with the Bid Number. It must be submitted in the tender box situated at the security Gate at the above mentioned address, no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Ms Ntsatsi Elisa Makwa. <i>Tel:</i> 0124265132. <i>Fax:</i> 0864162121 <i>Email:</i> elisa.makwa@sanparks.org. <i>Hours:</i> 0124265098.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntsatsi Elisa Makwa, <i>Tel:</i> 012 426 5132, <i>Fax:</i> 0864162121, <i>Email:</i> elisa.makwa@sanparks.org, <i>Hours:</i> 012 426 5132.</p> <p>Not Applicable.</p>	National: South African National Parks: Infrastructure and Special Projects - Eco Furniture Factory	SP- GK- 0773/ 15	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANParks invite prospective bidders to submit offers for the Rental of Property for Mill Facility in the George Municipality Area in the Western Cape Province, for a period of three (3) Years, for the Eco Furniture Programme.</p> <p><i>Meeting/Briefing Session:</i>No Clarification Meeting . No Briefing Session</p> <p><i>Bids obtainable from:</i> <a href="https://www.sanparks.org/groups/tenders/">https://www.sanparks.org/groups/tenders/</a> and <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a>, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Groenkloof, 0002. Documents should be clearly marked with the Bid Number. It must be submitted in the tender box situated at the security Gate at the above mentioned address, no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Ms Ntsatsi Elisa Makwa. <i>Tel:</i> 0124265132. <i>Fax:</i> 0864162121 <i>Email:</i> elisa.makwa@sanparks.org. <i>Hours:</i> 0124265098.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntsatsi Elisa Makwa, <i>Tel:</i> 012 426 5132, <i>Fax:</i> 0864162121, <i>Email:</i> elisa.makwa@sanparks.org, <i>Hours:</i> 012 426 5132.</p> <p>Not Applicable.</p>	National: South African National Parks: Infrastructure and Special Projects - Eco Furniture Factory	SP- GK- 0773- 16	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANParks invite prospective bidders to submit offers for the Harvesting, Supply and Delivery of Logs to Ficksburg Eco Furniture Programme Mill.</p> <p><i>Meeting/Briefing Session:</i>No Clarification Meeting . No Briefing Session</p> <p><i>Bids obtainable from:</i> <a href="https://www.sanparks.org/groups/tenders/">https://www.sanparks.org/groups/tenders/</a> and <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a>, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Groenkloof, 0002. Documents should be clearly marked with the Bid Number. It must be submitted in the tender box situated at the security Gate at the above mentioned address, no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Ms Ntsatsi Elisa Makwa. <i>Tel:</i> 0124265132. <i>Fax:</i> 0864162121 <i>Email:</i> elisa.makwa@sanparks.org. <i>Hours:</i> 0124265098.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntsatsi Elisa Makwa, <i>Tel:</i> 012 426 5132, <i>Fax:</i> 0864162121, <i>Email:</i> elisa.makwa@sanparks.org, <i>Hours:</i> 012 426 5132.</p> <p>Not Applicable.</p>	National: South African National Parks: Infrastructure and Special Projects - Eco Furniture Factory	SP- GK- 0773/ 18	2017-06-09 at 11:00

## SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF NEW EDUCATIONAL FACILITIES AND DEMOLITION OF INAPPROPRIATE STRUCTURES FOR NKULULEKO SENIOR SECONDARY SCHOOL (UITENHAGE - NELSON MANDELA BAY METROPOLITAN MUNICIPALITY). Bidders shall be registered with the Construction Industry Development Board (CIDB) and should have a CIDB minimum grading of 8GB or Higher, emerging contractors with grade 7GBPE are eligible to make submission</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting will be held on 19 May 2017 at 10H00 at Nkululeko SSS, 3 Knockpal Street Kwanobuhle Uitenhage 6242 19 May 2017, 10:00</p> <p><i>Bids obtainable from:</i> A non-refundable bid fee of R700.00 per set of documents drawn, payable by bank guaranteed cheque made out in favour of the CDC, or by means of electronic transfers are to be made to Account Name: CDC – DoE FLOAT SCHOOL ACCOUNT; Standard Bank, Account No: 080 396 038 Branch: Pickering Street. Proof of deposit is required upon collection of the bid documents. NO CASH WILL BE ACCEPTED., <i>Payment Details:</i> A non-refundable bid fee of R 700.00 must be paid into account name: CDC – DoE FLOAT SCHOOL ACCOUNT; Standard Bank, Account No: 080 396 038 Branch: Pickering Street</p> <p><i>Post or Deliver Bids to:</i> Tender box of the CDC's Port Elizabeth Office, Corner of Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/41/17 – CONSTRUCTION OF NEW EDUCATIONAL FACILITIES FOR NKULULEKO SENIOR SECONDARY SCHOOL"</p> <p><i>For technical information please contact: Email:</i> tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> tenders@coega.co.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 41/ 17	2017-06-05 at 12:00
<p>To remove the rotten timber in the park-homes and replace it with brick stair cases at Amatimatolo, Ntembisweni, Nkande, Enhlanzeni and Douglas Clinics</p> <p><i>Meeting/Briefing Session:</i> Requirement CIDB GRADE:1 GB 17 May 2017, 11:00. Nkande Clinic @ Nquthu area.</p> <p><i>Bids obtainable from:</i> Nkande Clinic @ Nquthu area on site briefing meeting only, <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. Please drop your quotation in the tender box next to security desk</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>Requirement CIDB GRADE:1 GB.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district )	11MNT/ 2017/ 18	2017-05-23 at 11:00
<p>Supply &amp; fit Bulk Filers and Steel Shelving in Patient Administration Area at Inanda CHC.</p> <p><i>Meeting/Briefing Session:</i> Compulsory attendance at site meeting. 19 May 2017, 10:00. All interested suppliers must meet at Inanda Community Health Centre - SCM Office..</p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Tender Documents and Specifications will be available free of charge at the site meeting.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate (Inanda CHC).</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 35/ 17- 18	2017-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>cleaning of gardens and grounds at Hlengisizwe chc for 9 months <i>Meeting/Briefing Session:</i> site inspection 22 May 2017, 11:00. Hlengisizwe chc</p> <p><i>Bids obtainable from:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700 - SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700. TENDER BOX AT : HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700 <i>For technical information please contact:</i> NOBUHLE GWALA. <i>Tel:</i> 031 774 1038. <i>Fax:</i> N/A. <i>Hours:</i> 8:30 TO 15: 30.</p> <p><i>For completion of bid documents please contact:</i> RAZACK MOHAMED, <i>Tel:</i> 031 774 1038, <i>Hours:</i> 8:30 TO 15: 30.</p> <p>NO FAXED OR MAILED DOCUMENT WILL BE ACCEPTABLE no documents will be issued on the site meeting date (22/05/2017)</p>	KwaZulu-Natal: De- partment of Health: HLENGISIZWE CHC	23/ 17/ 18	2017-05-26 at 11:00
<p>Department of Health: Letting of tuckshop at Bethesda Hospital, Jozini.</p> <p>Contract Period: 3 years.</p> <p><i>Meeting/Briefing Session:</i> On site ( Bethesda Hospital) 23 May 2017, 11:00. On site ( Bethesda Hospital).</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R 0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 11 May 2017.</p> <p><i>For technical information please contact:</i> Mrs E.T. Dlamini. <i>Tel:</i> 035 874 3110. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 16:00.</p>	KwaZulu-Natal: De- partment of Public Works: supply chain management	ZNQ 13/ 14/ 0032 NCR	2017-06-08 at 11:00
<p>MPUMALANGA: NELSPRUIT: SASSA (REGIONAL OFFICE) ACQUISITION OF OFFICE ACCOMODATION MEASURING 2840.45 sqm and 85 PARKING BAYS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 12/05/2017 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr C Yeko. <i>Tel:</i> 013 753 6329. <i>Fax:</i> 013 755 1705 <i>Email:</i> cinga.yeko@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: Locality=50, Accessibility=25, Suitability=25 Total=100. Minimum functionality score to qualify for further evaluation: 60%.</p>	Mpumalanga: De- partment of Public Works: PROPERTY MANAGEMENT	NST17/ 015	2017-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education: Sanitation Programme: Cluster UMG 09 : Langalakhe School: CIDB Grading - 4 GB: Eyesizwe Contract</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 12 August 2016, 11:00. Main Board room at Department of Public Works Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 450.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg. Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Senzo Mthembu. <i>Tel:</i> 033-897 1430. <i>Fax:</i> 033-8971382 <i>Email:</i> senzo.mthembu@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing. The Bidders must ensure that they comply with the Tenderers Notes of this service that is advertised in the Media and on the Departmental website..</p>	KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management	ZNTM00945W	2017-06-13 at 11:00
<p>Department of Education: Sanitation Programme: Cluster UMU 08 : Induma Junior Secondary and Ewubwini Schools: CIDB Grading - 5 GB</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 12 August 2016, 11:00. Main Board room at Department of Public Works Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 380.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg. Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Senzo Mthembu. <i>Tel:</i> 033-897 1430. <i>Fax:</i> 033-8971382 <i>Email:</i> senzo.mthembu@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing. The Bidders must ensure that they comply with the Tenderers Notes of this service that is advertised in the Media and on the Departmental website..</p>	KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management	ZNTM00906W	2017-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education: Schools Sanitation Programme: Ugu District: Induma Junior Secondary School and Ewubwini School : Cluster UGU - 8: CIDB Grading: 5 GB: Eyesizwe Contract</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 24 May 2017, 10:00. Main boardroom at Department of Public Works, Umgungundlovu District Office, 18 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 380.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. NO EFT PAYMENTS ALLOWED.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, 10 Prince Alfred Street extension, Pietermaritzburg or Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg, 3200. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed envelope, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Senzo Mthembu. <i>Tel:</i> 033-897 1430. <i>Fax:</i> 033-8971435 <i>Email:</i> senzo.mthembu@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing. THE BIDDERS MUST ENSURE THAT THEY COMPLY WITH THE TENDERERS NOTES OF THIS SERVICE THAT IS ADVERTISED IN THE MEDIA AND THE DEPARTMENTAL WEBSITE..</p>	KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management	ZNTM00906W	2017-06-13 at 11:00
<p>Department of Education: Sanitation Programme: Cluster UGU 08 : Induma Junior Secondary and Ewubwini Schools: CIDB Grading - 5 GB: Eyesizwe Contract</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 12 August 2016, 11:00. Main Board room at Department of Public Works Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 380.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg. Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed envelope, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Senzo Mthembu. <i>Tel:</i> 033-897 1430. <i>Fax:</i> 033-8971382 <i>Email:</i> senzo.mthembu@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing. The Bidders must ensure that they comply with the Tenderers Notes of this service that is advertised in the Media and on the Departmental website..</p>	KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management	ZNTM00906W	2017-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education: Sanitation Programme: Cluster UMG 14 : Mpofana, Shayabantu and Thimuni Schools: CIDB Grading - 4 GB: Eyesizwe Contract.</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 12 August 2016, 11:00. Main Board room at Department of Public Works Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg. <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg. Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Senzo Mthembu. <i>Tel:</i> 033-897 1430. <i>Fax:</i> 033-8971382 <i>Email:</i> senzo.mthembu@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing. The Bidders must ensure that they comply with the Tenderers Notes of this service that is advertised in the Media and on the Departmental website..</p>	KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management	ZNTM00918W	2017-06-13 at 11:00
<p>Department of Education: Sanitation Programme: Cluster UMG 22: Nobanda Primary School, Amathuli Primary School, Harburg Primary School, Menziwa Primary School and Ekhamanzi Primary School: CIDB Grading - 7 GB</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 12 August 2016, 11:00. Main Board room at Department of Public Works Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg. <i>Cost of Documents:</i> R 450.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. No EFT payments allowed., <i>Notes:</i> No EFT payments allowed. Only original deposit slips issued and stamped by the bank teller will be accepted..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Southern Regional Office, 10 Prince Alfred Street extension, Pietermaritzburg. Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Senzo Mthembu. <i>Tel:</i> 033-897 1430. <i>Fax:</i> 033-8971382 <i>Email:</i> senzo.mthembu@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing. The Bidders must ensure that they comply with the Tenderers Notes of this service that is advertised in the Media and on the Departmental website..</p>	KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management	ZNTM00925W	2017-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Education: Schools Sanitation Programme: Umgungundlovu District: Vrystaat and Maliphume Schools: Cluster UMG - 16: CIDB Grading: 5 GB: Eyesizwe Contract.</p> <p><i>Meeting/Briefing Session:</i> Compulsory meeting 24 May 2017, 10:00. Main boardroom at Department of Public Works, Umgungundlovu District Office, 18 Prince Alfred Street extension, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 380.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515; Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. NO EFT PAYMENTS ALLOWED.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, 10 Prince Alfred Street extension, Pietermaritzburg or Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg, 3200. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed envelope, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Senzo Mthembu. <i>Tel:</i> 033-897 1430. <i>Fax:</i> 033-8971435 <i>Email:</i> senzo.mthembu@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing. THE BIDDERS MUST ENSURE THAT THEY COMPLY WITH THE TENDERERS NOTES OF THIS SERVICE THAT IS ADVERTISED IN THE MEDIA AND THE DEPARTMENTAL WEBSITE..</p>	<p>KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management</p>	<p>ZNTM00920W</p>	<p>2017-06-13 at 11:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WHITTLESEA: SADA PRISON: INSTALLATION OF EMERGENCY WATER TANKS, PIPING AND BOOSTER PUMPS.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>Pre-qualification criteria for preferential procurement:</p> <p>(a) a tenderer having a stipulated minimum B-BBEE status level of contributor; level 1 or level 2</p> <p>(b) an EME or QSE;</p> <p>CIDB Contractor grading designation of 3 GB or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 2 GB PE or higher.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 23 May 2017, 11:00. WHITTLESEA: SADA PRISON ON THE 23RD OF MAY 2017 AT 11:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MR. FRANK CAROLUS / SIYAMTHANDA NDWANDWA. <i>Tel:</i> 041- 408 2083 /408 2341 / 082 814 8878. <i>Fax:</i> 041- 484 2838 <i>Email:</i> frank.carolus@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be register on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE09/ 2017	2017-06-06 at 11:00
<p>Construction of New Community Care Centres in Limpopo Province of South Africa. Tenders have a CIDB contractor grading designation of 6gb or higher.</p> <p>The tender consists of three Community Care Centres in Limpopo Province as indicated below and GPS coordinates are provided:</p> <p>(1) Mamvuka S25° 51.887' E29° 55.375'</p> <p>(2) Elandsdoorn S25° 17.015' E29° 11.528'</p> <p>(3) Taueatswala S23° 28.065' E29° 33.487'</p> <p>Tenderers are encouraged to visit all sites prior to tendering to familiarise themselves with the terrain and locality of each facility.</p> <p><i>Meeting/Briefing Session:</i> A compulsory clarification and site inspection meeting with representatives of the Department will take place as indicated below: 18 May 2017, 10:00. Elandsdoorn, Limpopo Province GPS coordinates S25° 17.015' E29° 11.528'.</p> <p><i>Bids obtainable from:</i> HSRC Building, 134 Pretorius Street, Pretoria, 0001, <i>Cost of Documents:</i> R1000, <i>Payment Details:</i> Account Holder: Department of Social Development Bank: ABSA</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development HSRC Building, 134 Pretorius Street, Pretoria, 0001. All proposals must be submitted in the tender boxes in the respective addresses provided in the Terms of Reference</p> <p><i>For technical information please contact:</i> Mr K Watson. <i>Tel:</i> 012 312 7566 <i>Email:</i> KobusW@dSD.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S Mabina, <i>Tel:</i> 012 312 7447, <i>Email:</i> ShamaM@dSD.gov.za, <i>Hours:</i> 07:30 - 16:30.</p>	Gauteng: National Social Development: HIV/AIDS	OVCY- 002	2017-06-02 at 11:00

## SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Betterment and Graveling of District Gravel Road D1543 from Chainage 0.00km to 4.00km in the Ndwedwe Rural Road Transport Forum for Grade 3CE Vukuzakhe Contractors.</p> <p><i>Meeting/Briefing Session:</i> Site Clarification Meeting at the Department of Transport's Ndwedwe Depot on Main Road P100, Ndwedwe and afterwards on site. 02 June 2017, 10:00. On Site at Road D1543 on 02 June 2017 after Clarification Meeting.</p> <p><i>Bids obtainable from:</i> Tender Documents will be available as from Friday, 19th May 2017 till Wednesday, 31st May 2017 during working hours (i.e. 8h00 to 15h30 Monday to Friday) The physical address for collection of tender documents is: Department of Transport Regional Office, 4 Aubrey Road, Pinetown 3610, <i>Payment Details:</i> A non-refundable tender deposit of R270 is payable at Account Holder: KwaZulu-Natal Provincial Government Transport, Bank: ABSA Bank, Acc.No: 4072485832, Branch Code: 630525, Bank Reference Number: 124 329 54</p> <p><i>Post or Deliver Bids to:</i> Department of Transport Regional Office, 4 Aubrey Road, Pinetown.. By hand to Tender Box</p> <p><i>For technical information please contact:</i> Wilson Meban. <i>Tel:</i> 031-536 9400. <i>Fax:</i> 031-536 9500 <i>Email:</i> wilson.meban@hatch.com. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Vicky Naidoo, <i>Tel:</i> 032-437 3800, <i>Fax:</i> 032-552 2423, <i>Email:</i> Vicky.Naidoo@kzntransport.gov.za, <i>Hours:</i> 8h00 - 16h00.</p>	<p>KwaZulu-Natal: Department of Transport: Cost Centre Kwadukuza</p>	<p>ZNT373T/ 3/ C2930/ 020/ S/ 1/ 2017- 2018</p>	<p>2017-06-15 at 11:00</p>
<p>THE CONSTRUCTION OF EARTHWORKS, LAYERWORKS, SURFACING AND DRAINAGE STRUCTURES ON MAIN ROAD 402, KWAMNCANE (KM 0+000 TO KM 7+517).</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 19 May 2017, 10:00. The Department of Transport, Cost Centre Managers Office located at Woodlands Road, Mountain Rise, Pietermaritzburg..</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R610.00, <i>Payment Details:</i> A non-refundable tender deposit of R610 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 11h00 on Friday, 5 May 2017 during working hours (08h00 to 16h00).</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located at 172 Burger Street, PIETERMARITZBURG. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Minal Singh. <i>Tel:</i> (031) 265 6007. <i>Fax:</i> (031) 265 6011 <i>Email:</i> Minal.Singh@naiduconsulting.com. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Adriana Lazarova, <i>Tel:</i> (033) 392 6603, <i>Fax:</i> (033) 387 6724, <i>Email:</i> adriana.lazarova@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	<p>KwaZulu-Natal: Department of Transport: Regional Managers Office: Pietermaritzburg</p>	<p>ZNT 3438/ 16 T</p>	<p>2017-06-02 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE CONSTRUCTION OF EARTHWORKS, LAYERWORKS, SURFACING, DRAINAGE AND RETAINING STRUCTURES ON DISTRICT ROAD 1126 (KM 0+000 - KM 5+500), IN THE KZN 225 TAYLORS HALL AREA</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 03 May 2017, 10:00. The Department of Transport, Cost Centre Managers Office located at Woodlands Road, Mountain Rise, Pietermaritzburg..</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R610.00, <i>Payment Details:</i> A non-refundable tender deposit of R610 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 11h00 on Friday, 21 April 2017 during working hours (08h00 to 16h00).</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located at 172 Burger Street, PIETERMARITZBURG. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Nadim Dasoo. <i>Tel:</i> (031) 265 6007. <i>Fax:</i> (031) 265 6011 <i>Email:</i> nadim@naiduconsulting.com. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Adriana Lazarova, <i>Tel:</i> (033) 392 6603, <i>Fax:</i> (033) 387 6724, <i>Email:</i> adriana.lazarova@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Regional Managers Office: Pietermaritzburg	ZNT 3837/ 15 T	2017-05-19 at 11:00
<p>THE CONSTRUCTION OF EARTHWORKS, LAYERWORKS, SURFACING AND DRAINAGE STRUCTURES ON MAIN ROAD 402, KWAMNCANE (KM 0+000 TO KM 7+517)</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 19 May 2017, 10:00. The Department of Transport, Cost Centre Managers Office located at Woodlands Road, Mountain Rise, Pietermaritzburg..</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R610.00, <i>Payment Details:</i> A non-refundable tender deposit of R610 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 11h00 on Friday, 5 May 2017 during working hours (08h00 to 16h00).</p> <p><i>Post or Deliver Bids to:</i> Department of Transport located at 172 Burger Street, PIETERMARITZBURG. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Minal Singh. <i>Tel:</i> (031) 265 6007. <i>Fax:</i> (031) 265 6011 <i>Email:</i> Minal.Singh@naiduconsulting.com. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Adriana Lazarova, <i>Tel:</i> (033) 392 6603, <i>Fax:</i> (033) 387 6724, <i>Email:</i> adriana.lazarova@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Regional Managers Office: Pietermaritzburg	ZNT 3438/ 16 T	2017-06-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BETTERMENT AND GRAVELLING OF 2.30KMS OF ROAD D1010, BETWEEN CHAINAGE 0.00KM AND 2.30KM</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059 located at the GPS Co-Ordinates 290 57" 11.90'; E 300 57" 09.98' on Monday the 22nd May 2017 starting at 10h00 and afterwards on site. NO LATECOMERS WILL BE ADMITTED 22 May 2017, 10:00. Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office: Durban Region, located at 4 Aubrey Road, PINETOWN, 3610, <i>Payment Details:</i> R270.00</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office: Durban Region, located at 4 Aubrey Road, PINETOWN, 3610. Department of Transport, Regional Office: Durban Region, located at 4 Aubrey Road, PINETOWN, 3610. NO LATE SUBMISSIONS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Cebolenkosi Makhoba. <i>Tel:</i> 031 469 8900. <i>Fax:</i> 031 469 0150 <i>Email:</i> cebolenkosi.makhoba@kzntransport.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Cebolenkosi Makhoba, <i>Tel:</i> 031 469 8900, <i>Fax:</i> 031 469 0150, <i>Email:</i> cebolenkosi.makhoba@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Metro	ZNT373T/ 3/ 4/ CDUR/ 620/ S/ 07/ 2017- 18	2017-06-09 at 11:00
<p>BETTERMENT AND GRAVELLING OF 3.90KMS OF ROAD L3290, BETWEEN CHAINAGE 0.00KM AND 3.90KM</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059 located at the GPS Co-Ordinates 290 57" 11.90'; E 300 57" 09.98' on Friday the 25th May 2017 starting at 10h00 and afterwards on site. NO LATECOMERS WILL BE ADMITTED 25 May 2017, 10:00. Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059, <i>Payment Details:</i> R270.00</p> <p><i>Post or Deliver Bids to:</i> Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059. Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059. NO LATE SUBMISSIONS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Cebolenkosi Makhoba. <i>Tel:</i> 031 469 8900. <i>Fax:</i> 031 469 0150 <i>Email:</i> cebolenkosi.makhoba@kzntransport.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Cebolenkosi Makhoba, <i>Tel:</i> 031 469 8900, <i>Fax:</i> 031 469 0150, <i>Email:</i> cebolenkosi.makhoba@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Metro	ZNT373T/ 3/ 4/ CDUR/ 620/ S/ 05/ 2017- 18	2017-06-01 at 11:00
<p>DRAIN CLEANING AND VERGE MAINTENANCE ON MAIN ROAD P1/1 BETWEEN CHAINAGE 0+00 KMS to 12+30KMS.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059 located at the GPS Co-Ordinates 290 57" 11.90'; E 300 57" 09.98' on Friday the 11th March 2017 starting at 10h00 and afterwards on site. NO LATECOMERS WILL BE ADMITTED. 24 May 2017, 10:00. Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office: Durban Region, located at 4 Aubrey Road, PINETOWN, 3610., <i>Payment Details:</i> R270</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office: Durban Region, located at 4 Aubrey Road, PINETOWN, 3610.. Department of Transport, Regional Office: Durban Region, located at 4 Aubrey Road, PINETOWN, 3610.</p> <p>NO LATE SUBMISSIONS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Celiwe Khanyi. <i>Tel:</i> 031 469 8900. <i>Fax:</i> 031 469 0150 <i>Email:</i> Celiwe.Khanyi@kzntransport.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Celiwe Khanyi, <i>Tel:</i> 031 469 8900, <i>Fax:</i> 031 469 0150, <i>Email:</i> Celiwe.Khanyi@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Metro	CDUR/ 601/ S/ 03/ 2017	2017-06-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRAIN CLEANING AND VERGE MAINTENANCE ON MAIN ROAD P385 BETWEEN CHAINAGE 0+00 KMS to 17+20KMS</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059 located at the GPS Co-Ordinates 290 57" 11.90'; E 300 57" 09.98' on Friday the 11th March 2017 starting at 10h00 and afterwards on site. NO LATECOMERS WILL BE ADMITTED. 24 May 2017, 10:00. Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office: Durban Region, located at 4 Aubrey Road, PINETOWN, 3610., <i>Payment Details:</i> R190.00</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office: Durban Region, located at 4 Aubrey Road, PINETOWN, 3610.. Department of Transport, Regional Office: Durban Region, located at 4 Aubrey Road, PINETOWN, 3610.</p> <p>NO LATE SUBMISSIONS WILL BE CONSIDERED  <i>For technical information please contact:</i> Celiwe Khanyi. <i>Tel:</i> 031 469 8900. <i>Fax:</i> 031 469 0150 <i>Email:</i> Celiwe.Khanyi@kzntransport.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Celiwe Khanyi, <i>Tel:</i> 031 469 8900, <i>Fax:</i> 031 469 0150, <i>Email:</i> Celiwe.Khanyi@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Metro	CDUR/ 601/ S/ 15/ 2017	2017-06-13 at 11:00
<p>DRAIN CLEANING AND VERGE MAINTENANCE ON MAIN ROAD P197/3 BETWEEN CHAINAGE 0+00 KMS to 23+00 KMS</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059 located at the GPS Co-Ordinates 290 57" 11.90'; E 300 57" 09.98' on Tuesday the 23th May 2017 starting at 10h00 and afterwards on site. NO LATECOMERS WILL BE ADMITTED. 23 May 2017, 10:00. Departments of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Department of Transport, Regional Office: Durban Region, located at 4 Aubrey Road, PINETOWN, 3610., <i>Payment Details:</i> R190.00</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Regional Office: Durban Region, located at 4 Aubrey Road, PINETOWN, 3610.. Department of Transport, Regional Office: Durban Region, located at 4 Aubrey Road, PINETOWN, 3610.</p> <p>NO LATE SUBMISSIONS WILL BE CONSIDERED  <i>For technical information please contact:</i> Sifundo Shangase. <i>Tel:</i> 031 469 8900. <i>Fax:</i> 031 469 0150 <i>Email:</i> Sifundo.Shangase@kzntransport.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sifundo Shangase, <i>Tel:</i> 031 469 8900, <i>Fax:</i> 031 469 0150, <i>Email:</i> Sifundo.Shangase@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Metro	CDUR/ 601/ S/ 24/ 2017	2017-06-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRAIN CLEANING AND VERGE MAINTENANCE ON MAIN ROAD P398.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059, on Thursday the 25h of May 2017 starting at 10h00, located at the GPS Co-Ordinates S 29 57 11.90' E 30 57' 09.98' and after on site. 25 May 2017, 10:00. Department of Transport's Cost Centre Metro, Saikot Crescent, Merebank, 4059,.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from the 18 of May 2017, 19 of May 2017 and 22 May 2017 during working hours. The physical address for collection of tender documents is: Department of Transport, Cost Centre Metro, Saikot Crescent, Merebank, 4059, <i>Payment Details:</i> R270</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Metro, Saikot Crescent, Merebank, 4059. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> LUNGI MBEJE. <i>Tel:</i> (031) 462 2234. <i>Fax:</i> (031) 469 0150 <i>Email:</i> Lungi.Mbeje@kzntransport.gov.za. <i>Hours:</i> 07:30am to 04:00pm.</p> <p><i>For completion of bid documents please contact:</i> LUNGI MBEJE, <i>Tel:</i> (031) 462 2234, <i>Fax:</i> (031) 469 0150, <i>Email:</i> Lungi.Mbeje@kzntransport.gov.za, <i>Hours:</i> 07:30am to 04:00pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Quotations will be evaluated in terms of the Preference Points. Preferences are offered to Tenderes in respect of targeted groups..</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ CDUR/ 601/ S/ 16/ 2017- 18	2017-06-01 at 11:00
<p>ZNT 3865/17 T The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors experienced in concrete bridge construction only, for The Construction of the Mlazi River Bridge No. 3812 on P117 in the Mpumalanga RRTF Area.</p> <p>The duration of the project will be 8 months.</p> <p>The Established Contractor shall be registered in CIDB contractor grading designation 6CE or higher.</p> <p>Tender documents will be available as from 10h00 on Thursday, 20 April 2017 during working hours (i.e., 08h00 to 15h30 Monday to Friday) until 15h30 on the day prior to the Clarification Meeting.</p> <p>The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg.</p> <p>A non-refundable tender deposit of R450 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with the representatives of the employer will take place as stipulated below: 04 May 2017, 10:00. Cost Centre Manager's Office, Woodlands Road, Mountain Rise, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R450.00, <i>Payment Details:</i> Cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal'</p> <p><i>Post or Deliver Bids to:</i> KwaZulu-Natal Department of Transport, 172 Burger Street, Pietermaritzburg. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted</p> <p><i>For technical information please contact:</i> Imtiaz Jeewa. <i>Tel:</i> (031) 265 6007. <i>Fax:</i> (031) 265 6011 <i>Email:</i> Imtiaz.Jeewa@naiduconsulting.com. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Adriana Lazarova, <i>Tel:</i> (033) 392 6603, <i>Fax:</i> (033) 392 6682, <i>Email:</i> adriana.lazarova@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport	ZNT 3865/ 17 T	2017-05-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Construction of Earthworks, Layerworks, Drainage and Surfacing on District Road 348: km 9,700 to km 13,600.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 17 May 2017, 10:00. Boardroom at the Kwazulu Natal Department of Transport's Area Office in Mountain Rise on the Corner of Greytown Road and Ottos Bluff Road, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> A non-refundable tender deposit of R500.00 is payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents., <i>Notes:</i> Tender documents will be available as from 10h00 on Thursday, 05 May 2017 during working hours.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport , P/Bag X9002, Willowton, Pietermaritzburg, 3200.</p> <p><i>For technical information please contact:</i> Mrs M.S. Nzimande. <i>Tel:</i> (033) 355 0622. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M.S. Nzimande, <i>Tel:</i> (033) 355 0622, <i>Hours:</i> 08h00 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Regional Office: Pietermar- itzburg	ZNT 3885/ 16T	2017-06-02 at 11:00
<p>Invitation to tender for all Grade 3 CE contractors registered with KZN Department of Transport database, Vukuzakhe Contractors Association and CIDB for The Betterment and Re-gravelling of Road of D2374. Tender documents will be available during working hours (07:30 to 16:00) at the KZN D.o.T Hluhluwe Cost Centre from the 11th of May 2017- until the 25th of May 2017. NO DOCUMENTS WILL BE AVAILABLE ON THE DATE OF THE SITE CLARIFICATION MEETING.</p> <p><i>Meeting/Briefing Session:</i> The compulsory site clarification meeting will be held at the KZN Department of Transport, Jozini Area Office at 10H00 on the 26th of May 2017. 26 May 2017, 10:00. KZN Department of Transport, Jozini Area Office at Main road Jozini, 3969.</p> <p><i>Bids obtainable from:</i> KZN Department of Transport, Hluhluwe Cost Centre, Lot H71 Main road Hluhluwe, 3960, <i>Cost of Documents:</i> R 250-00, <i>Payment Details:</i> A non-refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents., <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> Tender box located at the reception at KZN Department of Transport : Jozini Area Office at Main Road Jozini, 3969. Sealed envelope clearly marked with the contract number, road number and the bidder's contract name.</p> <p><i>For technical information please contact:</i> Mr. L. Hlongwane. <i>Tel:</i> 035 562 0261. <i>Fax:</i> 035 562 0017 <i>Email:</i> linda.hlongwane@lantic.net. <i>Hours:</i> 08:00 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Miss. P. Mkhize, <i>Tel:</i> 035 562 0261, <i>Fax:</i> 035 562 0017, <i>Email:</i> philile.mkhize@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Punctuality is of the great importance to note no late comers will be accepted..</p>	KwaZulu-Natal: De- partment of Trans- port: HLUHLUWE COST CENTRE	ZNT 373/ C272/ 2508/ S/ 1/ 2017T	2017-06-09 at 11:00

**CONTINUES ON PAGE 130 - PART 2**





# Government Tender Bulletin

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No. 2964

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

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

**PART 2 OF 2**

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02964



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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALLATION OF TWO UNDERGROUND FUEL STORAGE TANKS AND ONE FUEL DISPENSER Minimum CIDB grading required: 3CE / 2CEPE</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on site. 19 May 2017, 11:00. National Zoological Gardens of South Africa (Pretoria Zoo - Staff Centre), 232 Boom Street Pretoria Central, 0001.</p> <p><i>Bids obtainable from:</i> www.nzg.ac.za/doing business with our zoo/ advertised tenders or www.nrf.ac.za, <i>Notes:</i> Bidders are required to download the documents on the NZG and NRF websites. No hard copies will be available at the offices..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL ZOOLOGICAL GARDENS OF SA, CORNER BOOM STREET AND PAUL KRUGER, NO 232 BOOM STREET, PRETORIA, 0001. The tender box is situated at the Reception area in the Administration Building.. ENVELOPE ADDRESSING: Bid Number and Name, Postal Address, Contact Name, Telephone Number and email address on the envelope</p> <p><i>For technical information please contact:</i> Ms Chumisa Loyilane. <i>Tel:</i> 012 339 2710. <i>Fax:</i> 012 232 4540 <i>Email:</i> chumisa@nzg.ac.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Monica Thapeli, <i>Tel:</i> 012 339 2700, <i>Fax:</i> 012 232 4540, <i>Email:</i> monica@nzg.ac.za, <i>Hours:</i> 08h00-16h00.</p> <p>Bidders are encouraged to send technical inquiries via e-mail..</p>	Gauteng: National Research Foundation: National Zoological Gardens of South Africa	NRFNZG- 019-2017/ 18	2017-06-06 at 11:00
<p>CONSULTING ENGINEERING SERVICES FOR THE ROUTINE ROUTE MAINTENANCE OF NATIONAL ROUTE R31 RIETFontein TO ASKAM &amp; R360 UPINGTON TO ASKAM</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 19 May 2017, 10:00. SANRAL offices (Western Region), 1 Havenga Street, Oakdale, Bellville, 7530.</p> <p><i>Bids obtainable from:</i> Friday 12 May 2017 at SANRAL offices (Western Region), 1 Havenga Street, Oakdale, Bellville, Cape Town, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town, 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr. Derek Wilson. <i>Tel:</i> (021) 957 4605. <i>Fax:</i> 021 910 1699 <i>Email:</i> wilsond@nra.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>Only tenderers with a B-BBEE contributor status level 1,2,3 or 4 and who is an EME or QSE are eligible to tender.</p>	Northern Cape: The South African National Roads Agency Limited: Western Region	NRA X.005- 022-2018/ 1F	2017-06-02 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>COMPLETION OF THE UPGRADING OF OUTSTANDING WORKS AT SENEKAL TRAFFIC CONTROL CENTRE ON NATIONAL ROUTE 5, SECTION 4. SANRAL invites tenders for completion of the upgrading of the Senekal Traffic Control Centre on National Route 5, Section 4. This project is in the province of Free State and in the Thabo Mofutsanyana District Municipality. The approximate duration is 12 months. Only tenderers who have a B-BBEE contributor status level of 1, 2, 3 or 4, access to a suitably qualified and experienced construction manager, who will be the single point accountability and responsibility for the management of the construction works, and who is registered with SACPCMP as PrCM or with ECSA as PrEng or PrTechEng, have a CIDB contractor grading designation of 8 CE or higher are eligible to tender. The successful tenderer must subcontract a minimum of thirty percent (30%) of the work if the tenderer has a CIDB 8CE contractor designation, subcontract a minimum of fifty percent (50%).</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will take place at Cheetahs Pub and Grill; 01 Noorder Street; Senekal . At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. Arrival at the venue is from 10h30. 19 May 2017, 11:00. Cheetahs Pub and Grill; 01 Noorder Street; Senekal Free State Province 9600.</p> <p><i>Bids obtainable from:</i> SANRAL Eastern Region offices, 58 Van Eck Place, Mkondeni, Pietermaritzburg, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register</p> <p><i>For technical information please contact:</i> Mr Andrew Ssekayita. <i>Tel:</i> (033)392 8100 <i>Email:</i> ssekayitaa@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Collection of Documents), <i>Tel:</i> (033)3928100, <i>Fax:</i> (033)3863365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>No tender CDs will be available at the clarification meeting. Tenderers should contact SANRAL Eastern Region.</p>	Free State: The South African National Roads Agency Limited: Design & Construction, Eastern Region	NRA N005- 040-2017/ 1	2017-06-09 at 14:00
<p>PERIODIC MAINTENANCE (RESEAL) ON NATIONAL ROUTE 12 SECTION 6 BETWEEN VOSBURG (km 56,6) AND KIEWIETSKUIL (km 80,0)</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 26 May 2017, 10:00. Britstown Town Hall.</p> <p><i>Bids obtainable from:</i> 19 May 2017, The Regional Manager (Western Region), SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd ,1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr. Ben Swart. <i>Tel:</i> (051) 447 5689. <i>Fax:</i> (051) 447 9079 <i>Email:</i> office@thm.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible. Tenderer should have CIDB grading designation of 8CE or higher. CIDB grading designation of 7CEPE or lower will not be accepted. Requirement is that successful tenderer subcontract minimum of 30% of work if tenderer CIDB 8CE, successful tenderer shall subcontract a minimum of 50% to Targeted Enterprise.</p>	Northern Cape: The South African National Roads Agency SOC Limited: Western Region	NRA N.012- 060-2017/ 1	2017-06-15 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE PERIODIC MAINTENANCE OF NATIONAL ROUTE 12 SECTION 6 BETWEEN KIEWIETSKUIL (km 80.0) AND BRITSTOWN (km 104.46)</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 26 May 2017, 09:00. Britstown Town Hall in 27 Kerk Straat in Britstown.</p> <p><i>Bids obtainable from:</i> 19 May 2017, The Regional Manager (Western Region), SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Jürgen Gentz. <i>Tel:</i> (021) 530 1800. <i>Fax:</i> (021) 532 0950 <i>Email:</i> gentzj@jgafrika.com. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible. Tenderer should have CIDB grading designation of 7CE or higher. CIDB grading designation of 6 CEPE or lower will not be accepted. Requirement is that successful tenderer subcontract minimum of 30% of work if tenderer is QSE, otherwise successful tenderer shall subcontract a minimum of 50% to Targeted Enterprise.</p>	Northern Cape: The South African National Roads Agency SOC Limited: Western Region	NRA N.012- 060- 2017/ 2	2017-06-15 at 14:00

**SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Nelson Mandela Museum invites suitably qualified, professional, experienced and competent service providers to render Physical Security services at Bhunga Building, corner Nelson Mandela Drive &amp; Owen Street in Mthatha. The services required will cover a period of twenty four (24) months and the scope of work is as follows; Provision of fifteen (15) qualified and experienced guards, Guarding and patrolling museum sites 24 hours a day using a check point system, Monitoring access control and checking incoming and outgoing goods, Armed response as and when required, Provide a panic button linked to security company control room, Training on-site guards in customer service. Adherence to firearms control Act.</p> <p><i>Meeting/Briefing Session:</i> None . N/A.</p> <p><i>Bids obtainable from:</i> Bid documents will be sold for a non-refundable fee of R300 at the following address;</p> <p>Bhunga Building corner Nelson Mandela Drive &amp; Owen Street Mthatha Eastern Cape, <i>Payment Details:</i> Cash or Deposit to ABSA Current Account Number: 405 200 2226 Branch Code: 632005 Reference: NMM 2017-02 Bid, <i>Notes:</i> Bidders must submit one original copy of the proposal together with three copies of the entire submission or proposal..</p> <p><i>Post or Deliver Bids to:</i> Bhunga Building corner Nelson Mandela Drive &amp; Owen Street Mthatha. Bids must be in sealed envelopes clearly marked, Bid Number: NMM 2017-02 with the name of the bidder printed in it.</p> <p><i>For technical information please contact:</i> Nonceba Sifika - Security, Facilities and Logistics Manager. <i>Tel:</i> 047 501 9517. <i>Fax:</i> 047 532 3345 <i>Email:</i> mandelamuseum8@intekom.co.za. <i>Hours:</i> 08:00 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Thembile Mkhohlwe - Supply Chain Manager, <i>Tel:</i> 047 501 9504, <i>Fax:</i> 047 532 3345, <i>Email:</i> mandelamuseum22@intekom.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Failure to provide any mandatory information required in this bid will result in submissions being deemed non-responsive. Telegraphic, telexed, facsimiled or e-mailed submissions will not be accepted..</p>	Eastern Cape: Nelson Mandela National Museum: Finance	NMM 2017- 02	2017-06-12 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>TELECOMMUNICATIONS AND DATA CENTRE SERVICES</b></p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting will be held on 18 May 2017 at 10H00 at the CDC's Main Office, Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth 18 May 2017, 10:00</p> <p><i>Bids obtainable from:</i> RFP documents can be downloaded from the CDC website at no cost (<a href="http://www.coega.co.za">www.coega.co.za</a>) from Monday the 15th of May 2017, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Tender box of the CDC's Port Elizabeth Office, Corner of Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/131/17 - TENDER: Telecommunications and Data Centre Services"</p> <p><i>For technical information please contact: Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a></p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 131/ 17	2017-06-05 at 12:00
<p><b>Appointment of a laundry service provider for the laboratory services personal protective clothing for a period of three (3) years</b></p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 23 May 2017, 11:00. Council for Geoscience, 280 Pretoria Street, Silverton.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: <a href="http://www.geoscience.org.za">www.geoscience.org.za</a></p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road, Silverton, Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Lungile Moeketsi. <i>Tel:</i> 012 841 1251. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:Imoeketsi@geoscience.org.za">Imoeketsi@geoscience.org.za</a>. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Lungile Moeketsi, <i>Tel:</i> 012 841 1251, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:Imoeketsi@geoscience.org.za">Imoeketsi@geoscience.org.za</a>, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2017- 002	2017-06-12 at 11:00
<p><b>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND INSTALL AN ACCESS CONTROL SYSTEM, A SURVEILLANCE SYSTEM AND OTHER SECURITY COMPONENTS AND A MAINTENANCE CONTRACT FOR 3 YEARS, SUBJECT TO ANNUAL REVIEW AT THE VAN WYK LOUW BUILDING</b></p> <p><i>Meeting/Briefing Session:</i> Compulsory session 17 May 2017, 11:00. Events Hall, Ground Floor Kingsley Centre</p> <p><i>Bids obtainable from:</i> Kingsley Centre, 8th Floor, cnr Steve Biko( Beatrix) and Stanza Bopape( Church) Streets Arcadia, Pretoria</p> <p><i>Post or Deliver Bids to:</i> Kingsley Centre, 8th Floor, cnr Steve Biko (Beatrix) and Stanza Bopape ( Church) Streets Arcadia, Pretoria. Bid documents must be submitted on a separate envelope stipulating the name and address of the bidder, bid number and closing date of the bid.</p> <p><i>For technical information please contact:</i> Corney Wright. <i>Tel:</i> (012)441-3703 <i>Email:</i> <a href="mailto:Corneyw@dac.gov.za">Corneyw@dac.gov.za</a></p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> (012)441-3504, <i>Email:</i> <a href="mailto:tuelot@dac.gov.za">tuelot@dac.gov.za</a></p>	National: Department of Arts and Culture: SCM	DAC 04/ 17- 18	2017-05-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Western Cape Department of Local Government invites all prospective service providers to submit a bid proposals for the Appointment of a Service Provider to provide a Forensic Investigative Services at a Municipality in the Western Cape.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at 8th Floor, 80 St Georges Mall, Waldorf Building, Cape Town, 8000 on 12 May 2017 at 10h00. Bidders will not be allowed to attend the briefing session if they arrive later than 10h05am. 19 May 2017, 10:00. 8th Floor, 80 St Georges Mall, Waldorf Building, Cape Town, 8000.</p> <p><i>Bids obtainable from:</i> 8th Floor, Waldorf Building, 80 St Georges Mall, Cape Town, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> 8th Floor, 80 St Georges Mall, Waldorf Building, Cape Town, 8001. The bid proposals should be placed in a sealed envelope with the tender number on the front and the bidders name and address at the back. Bids must be deposited in the tender box clearly marked "LOCAL GOVERNMENT" situated in the passage / foyer of 80 St Georges Mall, Waldorf Building, Cape Town on or before 11h00 on Friday 26 May 2017.</p> <p><i>For technical information please contact:</i> Mr Michael Wilter. <i>Tel:</i> n/a. <i>Fax:</i> n/a <i>Email:</i> Michael.Wilter@westerncape.gov.za. <i>Hours:</i> 07h30 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Ms. J Cardinal, <i>Tel:</i> n/a, <i>Fax:</i> n/a, <i>Email:</i> Lg.Finance@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p> <p>Service providers will be responsible to ensure that they are registered on the Western Cape Supplier Database (WCSD) and Centralised Database (CSD).</p>	Western Cape: Department of Local Government: Supply Chain Man- agement	LG 01- 2017- 2018	2017-05-26 at 11:00
<p>TERMS OF REFERENCE FOR THE LEASE OF OFFICE SPACE FOR ETDP SETA HEAD OFFICE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents for participation must be downloaded from the ETDP SETA website: www.etdpseta.org.za, Main Menu &gt; Supply Chain Management &gt; Tenders as from 12h00 on the 15 May 2017.</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA – Head Office (Global Continuity Office Park), 41 Wordsworth Avenue, Senderwood, Bedfordview. 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</p> <p><i>For technical information please contact:</i> Lethu Kheswa. <i>Tel:</i> 079 107 4810 <i>Email:</i> etdp@limba.co.za</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Tel:</i> 011 028 7250, <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 or etdp@limba.co.za.</p>	National: Educa- tion, Training and Development Prac- tices SETA: Supply Chain Management	SCMU: 01 - 2017/ 18	2017-06-02 at 11:30
<p>SERVICE PROVIDERS ARE HEREBY INVITED TO SUBMIT PROPOSALS TO APPOINT SERVICE PROVIDER/S TO MONITOR AND EVALUATE GAUTENG CITY REGION AGENFCY (GCRA) TRAINING AND DEVELOPMENT INTERVENTION PROGRAMMES FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> . Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tendersk, <i>Cost of Documents:</i> Hard copy ONLY at a non refundable cost of R100.00, <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> MAKOMAEMILY SADIKE. <i>Tel:</i> 011 556 9082 <i>Email:</i> MAKOMAEMILY.SADIKE@gauteng.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Elizabeth Saulus, <i>Tel:</i> 011 355 1103, <i>Email:</i> elizabeth.saulus@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: GAUT- ENG CITY REGION AGENCY (GCRA): MONITORING AND EVALUATION	GT/ GDE/ 072/ 2017	2017-06-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISIONING OF EMPLOYEE HEALTH AND WELLNESS PROGRAM FOR FORTTEEN(14) GAUTENG PROVINCIAL GOVERNMENT DEPARTMENTS AND GAUTENG GROWTH DEVELOPMENT AGENCY AND ITS SUBSIDIARIES FOR A PERIOD OF THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Briefing Session at Auditorium, Imbumba House, 75 Fox Street. Marshalltown 19 May 2017, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – 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> Menyezwa Menze. <i>Tel:</i> 011 689 6245 <i>Email:</i> <a href="mailto:Menyezwa.Menze@gauteng.gov.za">Menyezwa.Menze@gauteng.gov.za</a>. <i>Hours:</i> 8h00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Wilson Mudau, <i>Tel:</i> 011 689 6142, <i>Fax:</i> 086 421 2924, <i>Email:</i> <a href="mailto:wilson.mudau3@gauteng.gov.za">wilson.mudau3@gauteng.gov.za</a>, <i>Hours:</i> 8h00 to 16H30.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Gauteng office Of the premier: Gauteng Provincial Government Departments	GT/ OOP/ 073/ 2017	2017-05-26 at 11:00
<p>APPOINTMENT OF A SUITABLE SKILLS DEVELOPMENT PROVIDER TO DELIVER QUALIFICATION 91784 - INSURANCE AGENT: INSURANCE UNDERWRITER</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session (Failure to attend will automatically disqualify bidders) Date: 19 May 2017 Time: 10h00am Venue: Oasis Boardroom 19 May 2017, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to <a href="http://www.inseta.org.za">www.inseta.org.za</a>, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Mamasele Mokoena Supply Chain Management INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</p> <p><i>For technical information please contact:</i> Ms Mamasele Mokoena. <i>Tel:</i> 011 381 8900 <i>Email:</i> <a href="mailto:supplychain@inseta.org.za">supplychain@inseta.org.za</a>. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mamasele Mokoena, <i>Tel:</i> 011 381 8900, <i>Email:</i> <a href="mailto:supplychain@inseta.org.za">supplychain@inseta.org.za</a>, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 80/20 preferential point system, Regulation 2017..</p>	Gauteng: Insurance Sector Education and Training Authority: ETQA	ETQA/ 2017/ 02	2017-06-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL (RFP) LGSETA/OFFICEBLOEM/2017/23 The Local Government Sector Education and Training Authority (LGSETA) is a public entity established in terms of Section 9(1) of the Skills Development Act, No 97 of 1998. The Mandate of the LGSETA is to facilitate skills development for the local government sector, through developing a sector skills plan, and implementing learning programs in support thereof. LGSETA hereby requests interested parties to submit their proposals for the provision of office space for leasing. The proposed space should consider the following requirements (a) Floor space +220m2 office inclusive of storage, server room, Boardroom, ablution facilities and kitchen, personnel complement 8 to 10 Parking facilities. Accessibility and availability for the leasing in Bloemfontein CBD in Free State. Occupation will be November 2017 (Tentative). For more information please visit our website <a href="http://www.lgseta.org.za/supplychain/tenderinvitations">www.lgseta.org.za/supplychain/tenderinvitations</a>.</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session. However for clarification or more information, please contact SCM Office on <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a> by no later than 25 May 2017 @ 12h00. All queries received will be compiled into one document and an email response will be sent to all bidders who collected the bid documents. N/A.</p> <p><i>Bids obtainable from:</i> LGSETA Website: <a href="http://www.lgseta.org.za">www.lgseta.org.za</a>, <i>Cost of Documents:</i> R 00.00, <i>Payment Details:</i> N/A., <i>Notes:</i> BID DOCUMENTS: will be uploaded on LGSETA Website on the 15 May 2017.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor, 47 Van Buuren Road Bedfordview 2007. LGSETA Head Office Located at 1st Floor, 47 Van Buuren Road Bedfordview 2007</p> <p>Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered. <i>For technical information please contact:</i> Supply Chain Administrator. <i>Tel:</i> 011 450 8579 <i>Email:</i> <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Procurement Division, <i>Tel:</i> 011 456 8579, <i>Email:</i> <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Hard copies of the tender documents can be collected at the LGSETA Head Office located at 1st Floor, 47 Van Buuren Road, Bedfordview, 2007 or requested via email at <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a> please quote tender ref number in all correspondence..</p>	National: Local Government Sector Education and Training Authority: SUPPLY CHAIN MANAGEMENT	LGSETA/ OFFICE-BLOEM/ 2017/ 23	2017-06-06 at 12:00
<p>Appointment of a short term insurance broker for the Mining Qualifications Authority.</p> <p><i>Meeting/Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on our website: <a href="http://www.mqa.org.za">www.mqa.org.za</a>, <i>Payment Details:</i> NO COST, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> MINING QUALIFICATIONS AUTHORITY 07 ANERLEY ROAD PARKTOWN. TENDER DOCUMENTS TO BE DELIVERED IN OUR TENDER BOX SITUATED AT THE BLOCK C RECEPTION</p> <p><i>For technical information please contact:</i> Thabo Sibaya. <i>Tel:</i> 011 547 4117 <i>Email:</i> <a href="mailto:ThaboS@mqa.org.za">ThaboS@mqa.org.za</a>. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tsholo Dilape, <i>Tel:</i> 011 547 2638, <i>Email:</i> <a href="mailto:TsholoD@mqa.org.za">TsholoD@mqa.org.za</a>, <i>Hours:</i> 08:00 to 16:00.</p>	National: Mining Qualifications Authority: INSURANCE	MQA/ 35/ 17- 18	2017-05-29 at 11:00
<p>Appointment of a short term insurance broker for the Mining Qualifications Authority</p> <p><i>Meeting/Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on our website: <a href="http://www.mqa.org.za">www.mqa.org.za</a>, <i>Payment Details:</i> NO COST, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> MINING QUALIFICATIONS AUTHORITY, 07 ANERLEY ROAD, PARKTOWN. TENDER DOCUMENTS TO BE DELIVERED IN OUR TENDER BOX SITUATED AT THE BLOCK C RECEPTION</p> <p><i>For technical information please contact:</i> Thabo Sibaya. <i>Tel:</i> 011 547 4117 <i>Email:</i> <a href="mailto:ThaboS@mqa.org.za">ThaboS@mqa.org.za</a>. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tsholo Dilape, <i>Tel:</i> 011 547 2638, <i>Email:</i> <a href="mailto:TsholoD@mqa.org.za">TsholoD@mqa.org.za</a>, <i>Hours:</i> 08:00 to 16:00.</p>	National: Mining Qualifications Authority: INSURANCE	MQA/ 35/ 17- 18	2017-05-29 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of medical aid brokerage services for Mintek for a three year period</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session is required 25 May 2017, 10:00. Mintek, 200 Malibongwe Drive Randburg, 2125 Mintek Auditorium, Ground floor</p> <p><i>Bids obtainable from:</i> 200 Malibongwe drive, Randburg 2125 or <a href="http://www.mintek.co.za">www.mintek.co.za</a>, <i>Cost of Documents:</i> R500.00 non-refundable, <i>Payment Details:</i> Payment information available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Mintek, 200 Malibongwe drive, Randburg 2125. Deposit tender document into Tender Box 1, 200 Malibongwe drive, Randburg 2125 - Main gate office <i>For technical information please contact:</i> Mametsi Raphala. <i>Tel:</i> 0117094387 <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mametsi Raphala, <i>Tel:</i> 0117094387, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Mintek: Mintek	MTK02/ 2017	2017-06-09 at 12:00
<p>To invite Business Consultants or Service Provider who specializes in the development of business strategy, turn-around strategy, business modelling and agriculture/agribusiness development for the development of Mjindi Farming turnaround strategy.</p> <p><i>Meeting/Briefing Session:</i> No site inspection and no site briefing . N/A.</p> <p><i>Bids obtainable from:</i> The bid documents are sold for R350.00 each (none refundable) and maybe obtained during office hours (Monday to Friday, 07:30 to 16:00) at Mjindi Farming Section 2 offices, Makhathini Flats, Jozini, <i>Payment Details:</i> cash payment, <i>Notes:</i> TTB/MF2017 - 03.</p> <p><i>Post or Deliver Bids to:</i> Mjindi Farming (Pty) Ltd, section 2 offices, Makhathini Flats, P.O. Box 28 Jozini, 3969. Mjindi Farming (Pty) Ltd, section 2 offices, Makhathini Flats, (Reception in Tender Box) GPS co-ordinates : Latitude - 41.72308N Longitude - 13.05845E <i>For technical information please contact:</i> Mr. W. Tom. <i>Tel:</i> 082 859 6466. <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> Mr. W. Tom, <i>Tel:</i> 082 859 6466, <i>Fax:</i> 035 572 9023, <i>Email:</i> mjindifarming@webmail.co.za, <i>Hours:</i> 7:30 - 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Mjindi Farming (Pty) Ltd: Farmer Development	TTB/ MF2017 - 03	2017-06-12 at 11:00
<p>Internal audit services</p> <p><i>Meeting/Briefing Session:</i> No site inspection and no site briefing . N/A.</p> <p><i>Bids obtainable from:</i> The bid documents are sold for R350.00 each (none refundable) and maybe obtained during office hours (Monday to Friday, 07:30 to 16:00) at Mjindi Farming Section 2 offices, Makhathini Flats, Jozini, <i>Payment Details:</i> cash payment, <i>Notes:</i> TTB/MF2017 - 04.</p> <p><i>Post or Deliver Bids to:</i> Mjindi Farming (Pty) Ltd, section 2 offices, Makhathini Flats, P.O. Box 28, Jozini, 3969. Mjindi Farming (Pty) Ltd, section 2 offices, Makhathini Flats, (Reception in Tender Box) GPS co-ordinates : Latitude - 41.72308N Longitude - 13.05845E <i>For technical information please contact:</i> Ms. Sizeka Ngidi. <i>Tel:</i> 071 4750 152. <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. Sizeka Ngidi, <i>Tel:</i> 071 4750 152, <i>Fax:</i> 035 572 9023, <i>Email:</i> mjindifarming@webmail.co.za, <i>Hours:</i> 7:30 - 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Mjindi Farming (Pty) Ltd: Finance department	TTB/ MF2017 - 04	2017-06-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONTRACTOR FOR REMEDIAL WORKS AT ILINGE EASTERN CAPE.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AT ILINGE COMMUNITY CENTRE EASTERN CAPE PROVINCE 23 May 2017, 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSION AT ILINGE COMMUNITY CENTRE EASTERN CAPE PROVINCE.</p> <p><i>Bids obtainable from:</i> THE DOCUMENT WILL BE DELIVERED AT THE TENDER BOX OF NHBRC HEAD OFFICE 5 LEEUWKOP ROAD SUNNINGHILL SANDTON GAUTENG PROVINCE., <i>Payment Details:</i> The document will be for free and it can be downloaded on our website</p> <p><i>Post or Deliver Bids to:</i> THE DOCUMENT WILL BE DELIVERED AT THE TENDER BOX OF NHBRC HEAD OFFICE 5 LEEUWKOP ROAD SUNNINGHILL SANDTON GAUTENG PROVINCE.. THE DOCUMENT WILL BE DELIVERED AT THE TENDER BOX OF NHBRC HEAD OFFICE 5 LEEUWKOP ROAD SUNNINGHILL SANDTON GAUTENG PROVINCE.</p> <p><i>For technical information please contact:</i> Mphasha Kgare. Tel: 0113170273 Email: mphasak@nhbrc.org.za. Hours: 08h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mphasha Kgare, Tel: 0113170273, Email: mphasak@nhbrc.org.za, Hours: 08h30 to 16h30.</p> <p>SERVICE PROVIDE WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p>	Eastern Cape: National Home Builders Registration Council: SCM	NHBRC 30/ 2017	2017-06-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR HOUSING CONSUMER AND STAKEHOLDER PERCEPTIONS FOR THE NHBRC.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AT NHBRC HEAD OFFICE 18 May 2017, 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSION AT NHBRC HEAD OFFICE 5 LEEUWKOP ROAD SUNNINGHILL SANDTON.</p> <p><i>Bids obtainable from:</i> THE DOCUMENT WILL BE DELIVERED AT THE TENDER BOX OF NHBRC HEAD OFFICE 5 LEEUWKOP ROAD SUNNINGHILL SANDTON GAUTENG PROVINCE. , <i>Payment Details:</i> The document will be for free and it can be downloaded on our website</p> <p><i>Post or Deliver Bids to:</i> THE DOCUMENT WILL BE DELIVERED AT THE TENDER BOX OF NHBRC HEAD OFFICE 5 LEEUWKOP ROAD SUNNINGHILL SANDTON GAUTENG PROVINCE.. THE DOCUMENT WILL BE DELIVERED AT THE TENDER BOX OF NHBRC HEAD OFFICE 5 LEEUWKOP ROAD SUNNINGHILL SANDTON GAUTENG PROVINCE.</p> <p><i>For technical information please contact:</i> Mphasha Kgare. Tel: 0113170273 Email: mphasak@nhbrc.org.za. Hours: 08h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mphasha Kgare, Tel: 0113170273, Email: mphasak@nhbrc.org.za, Hours: 08h30 to 16h30.</p> <p>SERVICE PROVIDE WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p>	Gauteng: National Home Builders Registration Council: SCM	NHBRC 29/ 2017	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMODATION FOR A LEASE PERIOD OF FIVE (05) YEARS FOR THE NHBRC TZANEEN OFFICE.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AT NHBRC POLOKWANE OFFICE 17 May 2017, 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSION AT NHBRC 81 HANS VAN RENSBURG St, POLOKWANE CENTRAL, POLOKWANE, 0699.</p> <p><i>Bids obtainable from:</i> THE DOCUMENT WILL BE DELIVERED AT THE TENDER BOX OF NHBRC POLOKWANE ,81 HANS VAN RENSBURG St, POLOKWANE CENTRAL, POLOKWANE, 0699</p> <p><i>Payment Details:</i> The document will be for free and it can be downloaded on our website</p> <p><i>Post or Deliver Bids to:</i> THE DOCUMENT WILL BE DELIVERED AT THE TENDER BOX OF NHBRC POLOKWANE ,81 HANS VAN RENSBURG St, POLOKWANE CENTRAL, POLOKWANE, 0699. THE DOCUMENT WILL BE DELIVERED AT THE TENDER BOX OF NHBRC POLOKWANE ,81 HANS VAN RENSBURG St, POLOKWANE CENTRAL, POLOKWANE, 0699</p> <p><i>For technical information please contact:</i> Mphasha Kgare. Tel: 0113170273 Email: mphasak@nhbrc.org.za. Hours: 08h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mphasha Kgare, Tel: 0113170273, Email: mphasak@nhbrc.org.za, Hours: 08h30 to 16h30.</p> <p>SERVICE PROVIDE WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p>	Gauteng: National Home Builders Registration Council: SCM	NHBRC 33/ 2017	2017-06-09 at 11:00
<p>APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMODATION FOR A LEASE PERIOD OF PERIOD OF FIVE (05) YEARS FOR THE NHBRC GAUTENG OFFICE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AT NHBRC HEAD OFFICE 19 May 2017, 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSION AT NHBRC HEAD OFFICE 5, LEEUKOP ROAD, SUNNINGHILL, SANDTON.</p> <p><i>Bids obtainable from:</i> THE DOCUMENT WILL BE DELIVERED AT THE TENDER BOX OF NHBRC HEAD OFFICE 5 LEEUWKOP ROAD, SUNNINGHILL, SANDTON GAUTENG PROVINCE.</p> <p><i>Payment Details:</i> The document will be for free and it can be downloaded on our website</p> <p><i>Post or Deliver Bids to:</i> THE DOCUMENT WILL BE DELIVERED AT THE TENDER BOX OF NHBRC HEAD OFFICE 5 LEEUWKOP ROAD, SUNNINGHILL SANDTON GAUTENG PROVINCE.. THE DOCUMENT WILL BE DELIVERED AT THE TENDER BOX OF NHBRC HEAD OFFICE 5 LEEUWKOP ROAD, SUNNINGHILL, SANDTON, GAUTENG PROVINCE.</p> <p><i>For technical information please contact:</i> Mphasha Kgare. Tel: 0113170273 Email: mphasak@nhbrc.org.za. Hours: 08h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mphasha Kgare, Tel: 0113170273, Email: mphasak@nhbrc.org.za, Hours: 08h30 to 16h30.</p> <p>SERVICE PROVIDE WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p>	Gauteng: National Home Builders Registration Council: SCM	NHBRC 31/ 2017	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMODATION FOR A LEASE PERIOD OF FIVE (05) YEARS FOR THE NHBRC POLOKWANE OFFICE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AT NHBRC POLOKWANE OFFICE 17 May 2017, 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSION AT NHBRC 81 HANS VAN RENSBURG St, POLOKWANE CENTRAL, POLOKWANE, 0699.</p> <p><i>Bids obtainable from:</i> THE DOCUMENT WILL BE DELIVERED AT THE TENDER BOX OF NHBRC POLOKWANE ,81 HANS VAN RENSBURG St, POLOKWANE CENTRAL, POLOKWANE, 0699</p> <p><i>Payment Details:</i> The document will be for free and it can be downloaded on our website</p> <p><i>Post or Deliver Bids to:</i> THE DOCUMENT WILL BE DELIVERED AT THE TENDER BOX OF NHBRC POLOKWANE ,81 HANS VAN RENSBURG St, POLOKWANE CENTRAL, POLOKWANE, 0699. THE DOCUMENT WILL BE DELIVERED AT THE TENDER BOX OF NHBRC POLOKWANE ,81 HANS VAN RENSBURG St, POLOKWANE CENTRAL, POLOKWANE, 0699</p> <p><i>For technical information please contact:</i> Mphasha Kgare. Tel: 0113170273 Email: mphasak@nhbrc.org.za. Hours: 08h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mphasha Kgare, Tel: 0113170273, Email: mphasak@nhbrc.org.za, Hours: 08h30 to 16h30.</p> <p>SERVICE PROVIDE WHO DO NOT ATTEND THE BRIEFING SESSION WLL BE DISQUALIFIED.</p>	Gauteng: National Home Builders Registration Council: SCM	NHBRC 32/ 2017	2017-06-09 at 11:00
<p>TO DEVELOP AN ONLINE BUDGET DATA PORTAL (INCLUSIVE OF ICT TECHNICAL DEVELOPMENT AND INTEGRATED COMMUNICATION) THROUGH EXTENSIVE ENGAGEMENT WITH CIVIL SOCIETY USING AN AGILE METHODOLOGY.</p> <p><i>Meeting/Briefing Session:</i> VANUE: 240 Madiba Street, National Treasury Building , 19th Floor, Room 1901. (Non-Compulsory Briefing Session) 18 May 2017, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> www.gtac.gov.za - tender information- advertised tenders.</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street Pretoria, National Treasury Building, 24th Floor GTAC's Tender Box.</p> <p><i>For technical information please contact:</i> Aletta Mbuyane. Tel: 012 315 5867. Fax: 012 315 5923 Email: Aletta.Mbuyane@gtac.gov.za. Hours: 7: 30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sanele Msomi, Tel: 012 315 5572. Fax: 012 315 5572, Email: Sanele.Msomi@gtac.gov.za, Hours: 7: 30 am to 16:00.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 010/ 2017	2017-06-09 at 11:00
<p>Comprehensive Employee Health and Wellness Services for a Period of Thirty six (36) Months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 26 May 2017, 11:00. 188 14th Road, Noordyk, Midrand Office of The Chief Justice at the canteen.</p> <p><i>Bids obtainable from:</i> Bid documents will be available from Office of the Chief Justice website: <a href="http://www.judiciary.org.za/procurement.html">http://www.judiciary.org.za/procurement.html</a>, Cost of Documents: No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Bid documents will be available on our website: <a href="http://www.judiciary.org.za/procurement.html">http://www.judiciary.org.za/procurement.html</a>.</p> <p><i>Post or Deliver Bids to:</i> Office of the Chief Justice, 188 14th Road, Noordwyk, Midrand, 1685. Completed tender documents clearly marked with the relevant reference number and placed in sealed envelopes must be deposited in a tender box</p> <p><i>For technical information please contact:</i> Bongani Mankwane. Tel: 0104932635 Email: BidEnquiries@judiciary.org.za. Hours: 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Bongani Mankwane, Tel: 0104932635, Email: BidEnquiries@judiciary.org.za, Hours: 8:00 to 16:30.</p>	Gauteng: Office of the Chief of Justice: Human Resource Practice, Employee Relation and Employee Health and Wellness	OCJ2017/ 01	2017-06-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Implement Phase 2 of the ongoing Exinda WAN optimisation solution for KwaZulu-Natal Department of Agriculture &amp; Rural Development.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session - N/A</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA, the document can also be accessed through National Treasury eTender), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office 459 Tsitsa Street (Tender Office in Pongola) Erasmuskloof, Pretoria; 0181. SITA Tender office, Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria</p> <p><i>For technical information please contact:</i> Sboniso Mthembu. <i>Tel:</i> 031 242 9391 / 0848554129 / 033 395 3366. <i>Fax:</i> 031 242 9335 <i>Email:</i> sboniso.mthembu@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Sboniso Mthembu, <i>Tel:</i> 031 242 9391 / 0848554129 / 033 395 3366, <i>Fax:</i> 031 242 9335, <i>Email:</i> sboniso.mthembu@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	<p>KwaZulu-Natal: State Information Technology Agency: Supply Chain Man- agement</p>	RFB 1543 / 2017	2017-06-02 at 11:00
<p>Writing Support for The Economics Task In The Breede and Berg Catchments for The Department of Environmental Affairs and Development Planning.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 26 May 2017, 14:00. 4TH Floor Boardroom, Utilitas Building, 1 Dorp Street, Cape Town 800..</p> <p><i>Bids obtainable from:</i> (e Tender Portal / e Tender Publication) and 1 Dorp Street, Cape Town, 8000., <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> Ground Floor, Front Entrance, Utilitas Building, 1 Dorp Street, Cape Town</p> <p><i>For technical information please contact:</i> Annabel Horn. <i>Tel:</i> +27 21 483 3254. <i>Fax:</i> N/A <i>Email:</i> Annabel.Horn@westerncape.gov.za. <i>Hours:</i> 08H00:AM- 16H00:PM.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabulela Nciph, <i>Tel:</i> + 27 21 483 2782, <i>Fax:</i> N/A, <i>Email:</i> Siyabulela.Nciph@westerncape.gov.za, <i>Hours:</i> 08H00:AM- 16H00:PM.</p> <p>N/A.</p>	<p>Western Cape: Western Cape Department of En- vironmental Affairs &amp; Development Planning: Pollution and Chemicals Management</p>	DEA&DP1/ 2017	2017-06-09 at 11:00
<p>The W&amp;RSETA hereby publish scope of services for Business Analysis Services</p> <p><i>Meeting/Briefing Session:</i> No briefing session will be held . Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za</p> <p>2. Email - tenders@wrseta.org.za</p> <p>3. 1303 Riverside Office Park, Cnr. Heuwel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuwel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p> <p>N/A.</p>	<p>Gauteng: Whole- sale and Retail Sector Education and Training Author- ity: Information Technology Office</p>	SCM/ 2017/ 0009	2017-06-02 at 11:00

**DISPOSALS: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER HOME BASE CARE KITS X 250 BOXES.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 WILSON STREET ( UMZINYATHI HEALTH DISTRICT OFFICE)</p> <p>Office no. 200, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 WILSON STREET DUNDEE 3000. Please drop it on tender box or via courier at 34 wilson street dundee 3000</p> <p><i>For technical information please contact:</i> Ms Nokwazi Mtshali. <i>Tel:</i> 034-2999 163. <i>Fax:</i> 034-212 3139 <i>Email:</i> nokwazi.mtshali@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nokwazi Mtshali, <i>Tel:</i> 034-2999 163, <i>Fax:</i> 034-212 3139, <i>Email:</i> nokwazi.mtshali@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT ( UMZINYATHI HEALTH DISTRICT OFFICE)	22/ 2017/ 18	2017-05-18 at 11:00

**SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Various Combat Dress Protective Clothing (Procurement Plan Number: DOD PROC PLAN 16/17/637).</p> <p>NB: A sealed two envelope system must be adhered to: one envelope for technical proposal and one envelope for price proposal (SBD 3) must be submitted and correctly labelled. Submission of one envelope will invalidate your bid.</p> <p>NB: Samples must be submitted by the successful bidder</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> Lieutenant Colonel T.K. Sibene. <i>Tel:</i> (012) 355-1596/1120</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: SA Army Headquarters	CPSC- B- G- 040-2017	2017-06-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>White and cream 65/35 polyester cotton damask table cloths, size 2 x 1.5m finish length, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from 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	ZnqLS74/ 17gaz	2017-05-29 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Disposable scrub suits medium and xx-large, as per spec, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from 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	ZnqLS47/ 17gaz	2017-05-29 at 11:00
<p>MAJOR SERVICE TO THE LAUNDRY EQUIPMENT AS PER ATTACHED SPECIFICATION NB: ONLY COMPANIES REGISTERED ON CONTRACT ZNB 5730/2014-H</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> MPHO MASUKU. <i>Tel:</i> 035 595 3133/3131/3132/3187. <i>Fax:</i> 035 595 11 25 <i>Email:</i> mpho.masuku@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> MPHO MASUKU, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 11 25, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The documents must be in the sealed envelop indicated the ZNQ No. Faxed, email and late tender documents would not be considered.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 24 / 17 / 18	2017-05-19 at 11:00
<p>SECURITY UNIFORM AS PER ATTACHED LIST NB: PLEASE BRING YOUR OWN SAMPLE OF UNIFORM</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> MPHO MASUKU. <i>Tel:</i> 035 595 3133/3131/3132/3187. <i>Fax:</i> 035 595 11 25 <i>Email:</i> mpho.masuku@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> MPHO MASUKU, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 11 25, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The documents must be in the sealed envelop indicated the ZNQ No. Faxed, email and late tender documents would not be considered.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 17 / 17 / 18	2017-05-19 at 11:00
<p>LAUNDRY UNIFORM AS PER ATTACHED LIST NB: PLEASE BRING YOUR OWN SAMPLE OF UNIFORM TOGETHER WITH DOCUMENT</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> MPHO MASUKU. <i>Tel:</i> 035 595 3133/3131/3132/3187. <i>Fax:</i> 035 595 11 25 <i>Email:</i> mpho.masuku@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> MPHO MASUKU, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 11 25, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The documents must be in the sealed envelop indicated the ZNQ No. Faxed, email and late tender documents would not be considered.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 16 / 17 / 18	2017-05-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ANNUAL SERVICE TO THE WATER HEATING SYSTEM PLANT ( CLALORIFIRE) AS PER LIST ATTACHED</p> <p>NB: ONLY COMPANIES REGISTERED ON CONTRACT ZNB5730/2014-H</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free  <i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970.            Deposit documents on the tender box situated at OPD main entrance  <i>For technical information please contact:</i> MPHO MASUKU. <i>Tel:</i> 035 595 3133/3131/3132/3187. <i>Fax:</i> 035 595 11 25 <i>Email:</i> mpho.masuku@kznhealth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM.  <i>For completion of bid documents please contact:</i> MPHO MASUKU, <i>Tel:</i> 035 595 3133, <i>Fax:</i> 035 595 11 25, <i>Email:</i> mpho.masuku@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.            The documents must be in the sealed envelop indicated the ZNQ No. Faxed, email and late tender documents would not be considered.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 25 / 17 / 18	2017-05-19 at 11:00

**ERRATUM****SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-05-05</b></p> <p>APPOINTMENT OF A CONTRACTOR FOR THE CONSTRUCTION OF A SPILLWAY AND EROSION CONTROL MEASURES AS REQUIRED AT WALTER SISULU NATIONAL BOTANICAL GARDEN, ROODEPOORT/ MOGALE CITY It is estimated that tenderers should have a Construction Industry Development Board (CIDB) contractor grading of 4CE or higher</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held at the in the Imvelo Board Room at the Walter Sisulu National Botanical Garden, Malcolm Road, Poortview, Roodepoort/Mogale City, on 18 May 2017 at 10:00 18 May 2017, 10:00. A compulsory briefing session will be held at the in the Imvelo Board Room at the Walter Sisulu National Botanical Garden, Malcolm Road, Poortview, Roodepoort/Mogale City, on 18 May 2017 at 10:00.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 5 May 2017 and will be available at a non-refundable fee of R300.00, at the offices the offices MCB Consulting Engineers (Pty) Ltd, 240 Main Avenue, Ferndale, Randburg, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> at the offices MCB Consulting Engineers (Pty) Ltd, 240 Main Avenue, Ferndale, Randburg., <i>Notes:</i> ender documents will be available as from 5 May 2017 and will be available at a non-refundable fee of R300.00,.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI), Private Bag X101, Silverton, 0184. Location of Tender box: Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Mr Pieter Albertyn, MCB Consulting Engineers (Pty) Ltd <i>Email:</i> pieter@dmcgroup.co.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> m.matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p> <p>It is estimated that tenderers should have a CIDB contractor grading of 4CE or higher. Tender documents will be available as from 10 March 2017 and will be available at a non-refundable fee of R300.00, at the offices of the Lidwala Consulting Engineers, 39 Ehmke Street, Mbombela, Mpumalanga.</p>	Gauteng: South African National Biodiversity Institute	SANBI: G 269/ 2017	2017-06-02 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-05-05</b></p> <p>APPOINTMENT OF A CONTRACTOR FOR WETLAND REHABILITATION, REMOVAL OF SEDIMENT AND DAM WALL REPAIRS AND ALL RELATED CIVIL WORKS AS REQUIRED AT KINGFISHER LAKE WITHIN THE KWAZULU-NATAL NATIONAL BOTANICAL GARDEN It is estimated that tenderers should have a Construction Industry Development Board (CIDB) contractor grading of 6CE or higher.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the KwaZulu-Natal National Botanical Garden, 2 Zwartkop Rd, Pietermaritzburg, 3208, on the 17 May 2017 @ 10:00 17 May 2017, 10:00. A compulsory briefing session will be held at the KwaZulu-Natal National Botanical Garden, 2 Zwartkop Rd, Pietermaritzburg, 3208, on the 17 May 2017 @ 10:00.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 5 May 2017 and will be available for a non-refundable fee of R300.00, at the offices of the GroundTruth, 9 Quarry Road, Hilton. Documents will also be available at the compulsory site briefing session, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> at the offices of the GroundTruth, 9 Quarry Road, Hilton. Documents will also be available at the compulsory site briefing session., <i>Notes:</i> Tender documents will be available as from 5 May 2017 and will be available for a non-refundable fee of R300.00, at the offices of the.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI), Private Bag X101, Silverton, 0184. Location of Tender box: Biodiversity Centre, Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Mr Trevor Pike, GroundTruth <i>Email:</i> trevor@groundtruth.co.za. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> m.matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p>	Gauteng: South African National Biodiversity Institute	SANBI: G 270/ 2017	2017-06-02 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-05-12</b></p> <p>MPUMALANGA ERMELO: SASSA: ACQUISITION OF OFFICE ACCOMMODATION MEASURING 734.51sqm AND 18 PARKING BAYS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 28/04/2017 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD. Documents to be submitted in the tender box not later than 11H00 on closing date</p> <p><i>For technical information please contact:</i> A FITOLI. <i>Tel:</i> 013 753 6305. <i>Fax:</i> 013 755 1705 <i>Email:</i> andiswa.fitoli@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Clara Molepo, <i>Tel:</i> 013 753 6300/ 6325, <i>Fax:</i> 013 753 1705, <i>Email:</i> mmatau.molepo@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: Locality=50, Accessibility=25, Suitability=25 Total=100. Minimum functionality score to qualify for further evaluation: 60%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST17/ 014	2017-06-06 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-04-13</b> Pension fund members workshops</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 04 May 2017, 11:00. 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.</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website <a href="http://www.fsb.co.za">www.fsb.co.za</a>, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Services Board Offices Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Masilu Kgofelo. <i>Tel:</i> 012 422 2925 <i>Email:</i> <a href="mailto:tenders@fsb.co.za">tenders@fsb.co.za</a>. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Masilu Kgofelo, <i>Tel:</i> 012 422 2925, <i>Email:</i> <a href="mailto:tenders@fsb.co.za">tenders@fsb.co.za</a>, <i>Hours:</i> 07:45 - 16:30.</p> <p>All enquiries relating to this bid must be addressed to Masilu Kgofelo at 012 422 2925 or email: <a href="mailto:tenders@fsb.co.za">tenders@fsb.co.za</a>.</p>	Gauteng: Financial Services Board: Consumer Education Department	FSB2017/ 18- T001	2017-05-23 at 11:00
<p><b>Original Publication Date: 2016-12-02</b> IDENTIFICATION OF SERVICE PROVIDERS TO THE GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR ASSIGNMENT TO THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME PHASE III: INTEGRATED INFRASTRUCTURE AND ASSET MANAGEMENT SYSTEM.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> <a href="http://www.gtac.gov.za/Tender-info">www.gtac.gov.za/Tender-info</a></p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume Street) Pretoria , National Treasury Reception area. GTAC: 002/2015.</p> <p><i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5867. <i>Fax:</i> 012 315 5923 <i>Email:</i> <a href="mailto:psp@gtac.gov.za">psp@gtac.gov.za</a>. <i>Hours:</i> 7: 30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sanele Msomi, <i>Tel:</i> 012 315 5572, <i>Fax:</i> 012 315 5923, <i>Email:</i> <a href="mailto:psp@gtac.gov.za">psp@gtac.gov.za</a>, <i>Hours:</i> 7: 30 am to 16:00.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC: 006/ 2016	2017-01-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-04-28</b></p> <p>Request for proposal for the Appointment of Travel Management Companies to provide Travel Management Services to SALGA for the period of 36 months. The closing date for the submission is the 12 June 2017 at 11:00.</p> <p>Meeting/Briefing Session:N/A . N/A</p> <p>.</p> <p>Bids obtainable from: 1. Website - no cost 2. Email - no cost 3. Bid documents may be emailed on request or downloaded from SALGA's Website at: www.salga.org.za</p> <p>Bid documents must be deposited in the tender box located in the reception area of SALGA's Office as indicated in the bid schedule below before the closing date and time.</p> <p>, <i>Payment Details:</i> None-Bids documents are free, <i>Notes:</i> Bid Documents should clearly show : Name and address of bidder • Bid number and description • Bid closing date:.</p> <p><i>Post or Deliver Bids to:</i> MENLYN CORPORATE PARK, BLOCK B, 175 COROBAY AVENUE (CNR GARSFONTEIN AND COROBAY AVENUE), WATERKLOOF-GLEN EXT 11, 0181. TEL 012 3690 8000. • All bids must be submitted in original, hard copy format</p> <ul style="list-style-type: none"> <li>• Bid documents must be submitted on or before 12 June 2017 ,11:00 at SALGA National Offices indicated above</li> <li>• Late bids will not be accepted</li> </ul> <p><i>For technical information please contact:</i> Mrs. S Dlamini. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> scm@salga.org.za. <i>Hours:</i> 08:00am - 16:30pm Daily from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mrs S Dlamini, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> Available office hours from 8am to 16.30pm # Monday to Friday.</p> <p>n/a.</p>	National: South African Local Government Association: Finance and Corporate Services	SALGA/ 46/ 2017	2017-06-12 at 11:00
<p><b>Original Publication Date: 2017-04-28</b></p> <p>Request for proposal for the Appointment of Travel Management Companies to provide Travel Management Services to SALGA for the period of 36 months. The closing date for the submission is the 12 June 2017 at 11:00.</p> <p>Meeting/Briefing Session:N/A . N/A</p> <p>.</p> <p>Bids obtainable from: 1. Website - no cost 2. Email - no cost 3. Bid documents may be emailed on request or downloaded from SALGA's Website at: www.salga.org.za Bid documents must be deposited in the tender box located in the reception area of SALGA's Office as indicated in the bid schedule below before the closing date and time., <i>Payment Details:</i> None-Bids documents are free, <i>Notes:</i> Bid Documents should clearly show : Name and address of bidder • Bid number and description • Bid closing date:.</p> <p><i>Post or Deliver Bids to:</i> MENLYN CORPORATE PARK, BLOCK B, 175 COROBAY AVENUE ( CNR GARSFONTEIN AND COROBAY AVENUE), WATERKLOOF-GLEN EXT 11, 0181. TEL 012 3690 8000. • All bids must be submitted in original, hard copy format</p> <ul style="list-style-type: none"> <li>• Bid documents must be submitted on or before 12 June 2017 ,11:00 at SALGA National Offices indicated above</li> <li>• Late bids will not be accepted</li> </ul> <p><i>For technical information please contact:</i> Mrs. S Dlamini. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> scm@salga.org.za. <i>Hours:</i> 08:00am - 16:30pm Daily from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mrs S Dlamini, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> Available office hours from 8am to 16.30pm # Monday to Friday.</p> <p>n/a.</p>	National: South African Local Government Association: Finance and Corporate Services	SALGA/ 46/ 2017	2017-06-12 at 11:00

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 053- 2016	Fire Engine: water and foam	1. Blinengi Holdings (Pty) Ltd 2. Fire Raiders (Pty) Ltd 3. Y and P Logistics CC

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
SPSC- B- 052- 2016	Repair and service of "B" vehicles (SAMIL'S) at Transport Depot, Simon's Town	1. OTT Solutions (Pty) Ltd 2. Pelma Truck Repair (Pty) Ltd 3. Grimm's Auto Shop CC 4. Hydrenco (Pty) Ltd

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRA ER 4004/ 61132	MULTI-DISCIPLINARY CONSULTING AND CONSTRUCTION MONITORING SERVICES FOR THE NEW SANRAL EASTERN REGION OFFICE BUILDING AND ASSOCIATED WORKS IN PIETERMARITZBURG	1 ACB CONSORTIUM 2 AECOM CONSORTIUM 3 ARUP/ACTIVATE/KDM JV 4 AURECON 5 BVI/ARCHITRONIC/FELIX & MSOMI CONSORTIUM 6 DELTRON 7 EVN/FGG/QUANTO/PARSONS & LAMSDEN/KHANYISA CONSORTIUM 8 EXCELLENCE AT WORK CONSULTANTS CC 9 GIBB 10 GLAD AFRICA PROJECT MANAGERS 11 I3LAB (PTY) LTD 12 ILISO CONSULTING 13 INGEROP SOUTH AFRICA 14 ISF SERVICES 15 IX ENGINEERS 16 KANTEY AND TEMPLER 17 KUNGENZEKA CONSORTIUM 18 LDM CONSULTING 19 MADAN SINGH BESTER AND ASSOCIATES 20 MMQS PROJECT SERVICES 21 RUBEN REDDY/NADESON/FWJK CONSORTIUM 22 ROYAL HASKONING DHV (PTY) LTD 23 RUBIQUANT 24 S.E.R JV (TURNER & TOWNSEND/PMSA/WILLPOWERWORX/WSP/OSMOND LANGE ARCHITECTS) 25 SIGPRO RMCE JV 26 SMPT JV 27 SNA CIVILS 28 R&G CONSULTANTS/VHB ASSOCIATES/UWP CONSULTING/SSA CONSULTING ENGINEERS JV 29 YOUNG AND SATHARIA CONSORTIUM
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRA N003- 012- 2017/ 1F-SS	DRILLING INVESTIGATION FOR THE REALIGNMENT OF NATIONAL ROUTE 3, SECTION 1, FROM PARADISE VALLEY (KM17.5) TO KEY RIDGE SECTION 2 (KM 2.8)	Geomech Africa (Pty) Ltd Geopractica (Pty) Ltd Geodrilling cc Fairbrother cc Mshadukani Holdings (Pty) Ltd

**SERVICES: PROFESSIONAL****GAUTENG: NATIONAL NUCLEAR REGULATOR: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NNRSCM- 01/ 2017	Appointment of a service provider to provide change management services to the NNR	1. APEX ADVISORY SERVICES 2. KGATELOPELE PRIVATE EQUITY VENTURE CAPITAL 3. S24 BUSINESS GROUP 4. MCINTOSH AND ASSOCIATES 5. CHANGE PARTNERS COACHING 6. CISIVE BUSINESS SOLUTIONS 7. MBOKODO CONSULTING & ENTERPRISES 8. ENTERPRISES UNIVERSITY OF PRETORIA 9. ICT-WORKS 10. LITHA LETHU MANAGEMENT SOLUTIONS 11. JVR CONSULTING PSYCHOLOGISTS 12. ICAS 13. ZORA INCORPORATED 14. NOBUKHOSI MAKEDA 15. ZENANDE LEADERSHIP CONSULTING 16. AFRIKA LEADERSHIP DEVELOPMENT INSTITUTE 17. MANTO MANAGEMENT 18. DELOITTE CONSULTING 19. THE PACIFIC INSTITUTE 20. IACA 21. INAVIT IQ CONSULTING 22. TSELISO AND ITUMELENG 23. .AFRICAWIDE CONSULTING 24. CHANGE AGILITY 25. GIJIMA HOLDINGS 26. FREE TO GROW 27. MATLATSISELEKE INCORPORATED

**TENDER INVITATION CANCELLATIONS****GAUTENG: COUNCIL OF GEOSCIENCE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2016- 022	Appointment of a service provider to calibrate the mass and temperature laboratory equipment for a period of 3 years	2016-12-12	Lungile Moeketsi, Tel: 012 841 1251
CGS- 2016- 027	APPOINTMENT OF AN AGENT FOR THE SUPPLY AND REPAIR OF MAGNETOTELLURIC (MT) EQUIPMENT	2017-02-21	Lungile Moeketsi, Tel: 012 841 1251
CGS- 2016- 030	Appointment of a laundry service provider for the laboratory services personal protective clothing for a period of 3 years	2017-03-10	Lungile Moeketsi, Tel: 012 841 1251
CGS- 2016- 028	Appointment of a service provider for the supply and delivery of all gases used by the Council for Geoscience laboratory in Silverton, Pretoria for a period of three (3) years	2017-02-21	Lungile Moeketsi, Tel: 012 841 1251

**GAUTENG: NATIONAL HOME BUILDERS REGISTRATION COUNCIL: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NHBRC 24/ 2016	APPOINTMENT OF REMEDIAL WORKS CONTRACTORS FOR RECTIFICATION OF HOUSES AT KRONENDAL RETIREMENT VILLAGE AT WESTERN CAPE.	2017-01-13	Mphasha Kgare, Tel: 011 317 0273
NHBRC 26/ 2016	APPOINTMENT OF REMEDIAL WORKS CONTRACTORS FOR RECTIFICATION OF HOUSES AT ILLINGE COMMUNITY AT EASTERN CAPE.	2017-02-22	Mphasha Kgare, Tel: 011 317 0273
NHBRC 15/ 2016	APPOINTMENT OF A SERVICE PROVIDER FOR SUPPLY, IMPLEMENTATION AND SUPPORT OF MULTI FUNCTIONAL DEVICES FOR THE NHBRC FOR A PERIOD OF THREE(3) YEARS.	2016-09-09	Mphasha Kgare, Tel: 011 317 0273
NHBRC 20/ 2016	APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR INVESTMENT CONSULTING FOR THE NHBRC.	2016-11-09	Mphasha Kgare, Tel: 011 317 0273

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ADAB 03/ 2017	Contracting of a service provider for the remodeling of the KwaZulu-Natal Agribusiness Development Agency (ADA) and Amalgamation / Incorporation for entities under KZN DARD into one single entity.	2017-03-31	Dr. Thulasizwe Mkhabela, Tel: 033 347 8600

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 380/ 16- 17	VACCINE FRIDGES X 09		Z.B ZULU, Tel: 035 832 5157

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
141/ 04/ 16	67 Inch, Supply & Install LED Flat Screen with Remote Control and Antenna x 08 units	2017-03-29	Miss M Sookoo, Tel: 033 395 4569
401/ 11/ 16	Industrial Mops x 1500 units	2017-03-15	Miss M Sookoo, Tel: 033 395 4569
144/ 08/ 16	Electric ICU beds x 05 units	2016-09-07	Miss M Sookoo, Tel: 033 395 4569
294/ 10/ 16	Bandage Elastoplast Porous 75 mm x 2.7 mm x 180 dozens	2016-11-09	Miss M Sookoo, Tel: 033 395 4569
314/ 10/ 16	Non - Adherent Gauze Dressing ,Evenly Boxes impregnated with approximately 150g/m2 white soft paraffin BP containing 0.5 chlorenidine acetate BP per 100g mass Sterile 10cm x 40cm (Box of 10). Please note that this a periodic contract for 03 months.	2017-05-03	Miss M Sookoo, Tel: 033 395 4569
99/ 06/ 16	Half day infusor 5ml /h portable elastomeric infusion system sterile x 120 units	2017-05-03	Miss M Sookoo, Tel: 033 395 4569

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZnqLS763/ 16gaz	10 boxes of naso gastric tube with guide wire 8fr x 120cm.	2017-03-13	Louise Steyn, Tel: 031-3603448
ZnqLS779/ 16gaz	6 units of radiation protective lead aprons size large and x-large	2017-02-13	Louise Steyn, Tel: 031-3603448
LS827/ 16gaz	Special and standard sterile absorbable gelatin sponge.	2017-03-27	Louise Steyn, Tel: 031-3603448
LS755/ 16gaz	20 units of dual lumen closed ventilation suction catheter with t connector 10f x 300mm	2017-02-13	Louise Steyn, Tel: 031-3603448

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MURCHISON HOSPITAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H547/ 16/ 17	Supply and delivery scale wheelchair.	2017-03-17	Mr C.M Gambushe, Tel: 039 687 7311
H615/ 16/ 17	Supply and deliver Mattress for Eschmann Operating Theatre table	2017-03-31	Mr C.M Gambushe, Tel: 039 687 7311
C209/ 16/ 17	Fabrication of Izingolweni Clinic conservancy tank.	2017-02-13	Mrs PPS Mbambo, Tel: 039 687 7311
C210/ 16/ 17	Fabrication of KwaMbunde Clinic conservancy tank.	2017-02-27	Mrs PPS Mbambo, Tel: 039 687 7311
H374/ 16/ 17	Supply and install ST04/02 Prefabricated steel reservoir and the booster pump.	2016-10-24	Mrs PPS Mbambo, Tel: 039 687 7311

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 1768/ 16/ 17	300 Units, IPR kit (syphilis)	2017-02-20	Lindiwe Doncabe, Tel: 031 907 8151
ZNQ: 1760/ 16/ 17	1500 Units electrodes handle /cord sets diathermy point	2017-02-20	Lindiwe Doncabe, Tel: 031 907 8151
ZNQ 1765/ / 16/ 17	3000 Pkts, Bandages flannelette cotton 50mmx5m	2017-02-20	Lindiwe Doncabe, Tel: 031 907 8151
ZNQ 1761/ 16/ 17	3000 Units Hand control diathermy point with 3 pins	2017-02-20	Lindiwe Doncabe, Tel: 031 907 8151
ZNQ 1764/ 16/ 17	3000 Pkts, Bandages flannelette 100mmx5m	2017-02-20	Lindiwe Doncabe, Tel: 031 907 8151
ZNQ 1732/ 16/ 17	33 Units, Coaler boxes polystrene plastic 45 litres	2017-02-20	Anele Majiya, Tel: 031 907 8151
ZNQ C39/ 16/ 17	Suply and delievery meal packs for mmc clients during camps	2016-05-09	Anele Majiya, Tel: 031 907 8365
ZNQ 1610/ 16/ 17	03 Units, supply office desk I shaped with computer.	2016-12-12	Anele Majiya, Tel: 031 607 8151
ZNQ 1609/ 16/ 17	14 Units, Supply computer stands	2016-12-12	Anele Majiya, Tel: 031 607 8365
ZNQ1331/ 16/ 17	06 Units, Direct ophthalmoscopy	2016-10-24	Anele Majiya, Tel: 031 907 8365

**KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB1160/ 2015HSE	APPOINTMENT OF BUILT ENVIRONMENT CONTRACTORS AND CONTRACTORS SPECIALISING IN VARIOUS TRADES, WITH A CIDB GRADE BETWEEN 2 AND 4 GB / CE	2016-02-17	KHANYI MTHEMBU, Tel: 031 336 5166

**NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
COGTA (T) 08/ 2015	APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF THE REVISED AND UPDATED INDUSTRY GUIDE – INFRASTRUCTURE SERVICE DELIVERY LEVELS.	2017-02-01	Kwazi Tshezi or Sandiso Mabija, Tel: (012) 334 0848 / (012) 334 0823

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
COGTA (T) 08/ 2015	APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF THE REVISED AND UPDATED INDUSTRY GUIDE – INFRASTRUCTURE SERVICE DELIVERY LEVELS.	2017-02-01	Kwazi Tshezi or Sandiso Mabija, Tel: (012) 334 0848 / (012) 334 0823

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
COGTA (T) 07/ 2016	APPOINTMENT OF A SERVICE PROVIDER FOR STRENGTHENING DISTRICT GOVERNMENT: SCENARIO TESTING ON FUNCTIONALITY / NON-FUNCTIONALITY OF SELECTED WATER SERVICE AUTHORITY/ AND WATER SERVICE PROVIDER	2017-01-26	Kwazi Tshezi or Sandiso Mabija, Tel: (012) 334 0848 / (012) 334 0823

**NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: SECURITY AND FACILITIES MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DPE10/ 2016- 2017	The Department of Public Enterprises invites service providers to submit a proposal assist the Department with space planning and interior design	2017-02-17	Zandarine Theron, Tel: (012) 431-1030

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H16/ 085	DRMS: Phase 4A: Emergency and Ad-hoc Property Investigations in Support of the Dolomite Risk Management Strategy for the Properties of the NDPW.	2017-02-27	Neo Hlabyago, Tel: 012 406 1982

**NATIONAL: NATIONAL FILM AND VIDEO FOUNDATION OF SOUTH AFRICA: NATIONAL FILM AND VIDEO FOUNDATION**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFT01/ 2017	The Appointment of an Independent Research Company to provide Research Services on a study on the state of transformation on behalf of the National Film and Video Foundation.	2017-06-05	Amukelani Charmaine Maluleke, Tel: 011 483 0881
RFT02/ 2017	The Appointment of a Service Provider to design stage and manage the Live Production of the SAFTAs 12 event that will be held in the North West Province	2017-06-05	Amukelani Charmaine Maluleke, Tel: 011 483 0881
RFT03/ 2017	The Appointment of Branding and Communications Agency to Implement Marketing and Communication Strategy on behalf of the National Film and Video Foundation.	2017-06-05	Amukelani Charmaine Maluleke, Tel: 011 483 0881
RFT04/ 2017	The Appointment of a Service Provider to manage the Event and Guest Liaison for the SAFTAs 12 that will be held in the North West Province	2017-06-05	Amukelani Charmaine Maluleke, Tel: 011 483 0881
SPO 001/ 2017	The Appointment of a Company to raise and secure sponsorship for the South African Film and Television Awards SAFTAs 12 2017/2018 that will be held in the North West Province	2017-06-05	Amukelani Charmaine Maluleke, Tel: 011 483 0881

**NATIONAL: NATIONAL TREASURY: TRANSVERSAL CONTRACTING**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RT233- 2017	SUPPLY AND DELIVERY OF WHEELCHAIRS, SEATING SYSTEMS, POSITIONERS AND COM-MODES TO THE STATE FOR THE PERIOD 1 SEPTEMBER 2017 TO 31 AUGUST 2020	2017-05-08	Doreen Matenche, Tel: 012- 315 5331

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RT274- 2017	SUPPLY AND DELIVERY OF HEARING AIDS AND EQUIPMENT TO THE STATE FOR THE PERIOD 1 SEPTEMBER 2017 TO 31 AUGUST 2020	2017-05-08	Doreen Matenche, Tel: 012- 315 5331

**NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 96TV (16)	BID NUMBER: 19/1/9/1/96TV (16): SUPPLY, DELIVERY AND INSTALLATION OF EMERGENCY WARNING LIGHTS AND SIRENS TO SOUTH AFRICAN POLICE SERVICE VEHICLES, NATIONALLY FOR A PERIOD OF TWO (2) YEARS		Captain Muthelo, Tel: 012 841 7080

**NATIONAL: STATE INFORMATION TECHNOLOGY AGENCY: ICT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1529/ 2016	Request for Accreditation for the design, supply, installation and maintenance of LAN cabling infrastructure solution for SITA for a period of five (5) years.	2017-05-10	Andisiwe Qwase, Tel: 012 482 3293
RFB 1530/ 2016	Request for Accreditation to provide hardware maintenance and support of Wide Area network (WAN) and Local Area Networks (LAN) devices for SITA for a period of five (5) years.)	2017-05-12	Andisiwe Qwase, Tel: 012 482 3293
RFB 1072- 1/ 2013 (Refresh)	Request to establish a panel of service providers for the provision/co-build of terrestrial layer 2 mile transmission services for the SITA NGN for a period of five (05) years.	2017-05-16	Andisiwe Qwase, Tel: 012 482 3293

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1529/ 2016	Request for Accreditation for the design, supply, installation and maintenance of LAN cabling infrastructure solution for SITA for a period of five (5) years.	2017-05-10	Andisiwe Qwase, Tel: 012 482 3293
RFB 1530/ 2016	Request for Accreditation to provide hardware maintenance and support of Wide Area network (WAN) and Local Area Networks (LAN) devices for SITA for a period of five (5) years.)	2017-05-12	Andisiwe Qwase, Tel: 012 482 3293
RFB 1072- 1/ 2013 (Refresh)	Request to establish a panel of service providers for the provision/co-build of terrestrial layer 2 mile transmission services for the SITA NGN for a period of five (05) years. Note: This tender is a refresh of RFB 1072/2013 and is replacing tender RFB 1531/2016.	2017-05-16	Andisiwe Qwase, Tel: 012 482 3293

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRA N.007- 030- 2016/ 1	PERIODIC MAINTENANCE (RESEAL) OF PIEKENIERSKLOOF PASS ON NATIONAL ROUTE 7 SECTION 3 BETWEEN KM 65.30 AND CITRUSDAL INTERSECTION (km 75.00)- PREVIOUSLY AWARDED TO Q-CIVILS	2016-07-29	Ms Petronella Theron, Tel: 021 957 4626

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRA N.002- 080- 2020/ 1F	CONSULTING ENGINEERING SERVICES FOR THE UPGRADING OF NATIONAL ROUTE 2 SECTION 8 BETWEEN SWARTVLEI RIVER (km 0.0) AND KNYSNA (km 22.3)	2016-12-09	Mr Emile du Preez, Tel: 021 957 4619



## RESULTS OF TENDER INVITATIONS

## SUPPLIES

## GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.4/ 26/ 16	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER AN ESTIMATED OF BETWEEN 200 AND 1000 MAXIMUM, STEEL I SECTIONS OF (305MM X102MM X25KG/M X 3600MM LENGTHS) HOT ROLLED 300WA/S355 STEEL	Stan Consolidated Suppliers cc Ltd	495.90 per meter for 2 years	Level 1	10

## GAUTENG: DEPARTMENT OF CORRECTIONAL SERVICES GAUTENG REGION: SUPPLY CHAIN MANAGEMENT

Tender Number	Description	Name of supplier	Amount	BBBEE Status	Total Points
B/BURG04/2016	High, Back	OFFICE STUDIO	R571 368.00	01	100 Points
B/BURG04/2016	Components Chairs	Shosho Industrial CC.	R109 600.00	01	100 Points
B/BURG04/2016	Foam Sheets 2300x1400x75MM	NTPT 2636 PROJECTS	R158 000.00	01	100 points
B/BURG04/2016	Foam Sheets 2300x1400x50MM	NTPT 2636 PROJECTS	R642 200.00	01	100 Points
B/BURG04/2016	Low Back Buckets	OFFICE STUDIO	R506 160.00	01	100 Points
B/BURG04/2016	Components Chair Omega	OFFICE STUDIO	R337 440.00	01	99.37 Points
B/BURG04/2016	Executive Chair Components	Metric Industrial	R1 456 000	01	100 Points
B/BURG04/2016	None flammable spray	Lutak Consulting	R70 000.00	01	100 Points
B/BURG04/2016	Contract, fabric	Lutak Consulting	R975 000.00	01	100 Points
B/BURG04/2016	Low Back Chair components	Lutak Consulting	R518 400.00	01	100 Points
B/BURG04/2016	Typist Chair components	Lutak Consulting	R163 200.00	01	100 Points
B/BURG04/2016	Foam Sheets 2300x1400x25MM	Lutak Consulting	R39 000.00	01	100 Points
PTAB07/2016	Variable speed	Shosho industrial	R184 731.00	01	100 Points
PTAB07/2016	Industrial Eccentric press C-Frame	Shosho industrial	R485 000.00	01	100 Points

**GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN MANAGEMENT UNIT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSB2016/ 17-T017	INFRASTRUCTURE REFRESH (NETWORK)	XON SYSTEMS (PTY) LTD	R3 907 780.18	2	9.00
FSB2016/ 17-T020	DESIGN, EDIT, PROOFREAD, PRINT, PUBLISH AND DISTRIBUTE THE FSB ANNUAL REPORT AND OTHER REPORTS OF THE FSB	Black Moon Advertising and Research (Pty) Ltd	R534 905.84	2	99.00
FSB2016/ 17-T023	REGULATORY IMPACT ASSESSMENT	KPMG SERVICES (PTY) LTD	R594 464.00.	4	95.00
DEVIATION	Supplier for upgrading our regulatory systems from Magic Version 9.4 to Magic Version XPA 3.2.	Magix Integration (Pty) Ltd	R1.2 million	N/A	N/A

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 414 / 16 / 17	SUPPLY AND DELIVERY WOUND DRESSING	UMSINSI HEALTH CARE PTY LTD	R 149 796.00		

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 145 / 16 / 17	ANNUAL INFRARED DETECTION TO ALL ELECTRICAL DISTRIBUTION FOR ALL ALL CLINICS	TESTYL TRADING & INVESTMENT PTY LTD	R27 902.00	1	80

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 460 / 16 / 17	MAJOR SERVICE TO THE ROOM AIR CONDITION	SOUTHERN AMBITION 296 CC	R 78 238.80	3	80

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 462 / 16 / 17	MAJOR SERVICE TO CHILLER PLANT.	SOUTHERN AMBITION	R 8 550.00	3	98

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 459 / 16 / 17	ANNUAL INFRARED DETECTION TO ALL ELECTRICAL DISTRIBUTION FOR HOSPITAL	TESTYL TRADING & INVESTMENT PTY LTD	R 34 792.80	1	80

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 139 / 16 / 17	SUPPLY AND DELIVERY OF STATIONERY	NU PRINT CC	R 54 378.00	1	80

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
329/ 01/ 15	Adhesive Transparent Dressing 6cm x 7cm (box of 100) x 280 boxes	Smith & Nephew (Pty) LTD	R 42 772.80	8.00	67.81
382/ 11/ 16	Industrial Washing Machine (Supply And Install) x 01	Phuze-Mthonjeni Trading	R 83 000.00	0.00	80.00
368/ 11/ 16	Industrial Sluice Machine (Supply And Install) x 01 unit	Phuze-Mthonjeni Trading	R 91 000.00	0.00	33.81
370/ 11/ 16	Industrial Sewing Machine Supply And Install x 01 unit	Yogimats (Pty) Ltd	R 7 900.00	0.00	80.00
411/ 02/ 16	Slit Knife (box of 06) x 90 boxes	National Medical Supplies	R 80 100.00	0.00	-113.93
424/ 03/ 16	Bandage crepe non woven 150 mm x 4.5m Type 2 (stretched) x 700 Dozens	Chemical World CC	R 39 221.70	20.00	73.73

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
423/ 03/ 16	Bandage crepe non woven 75 mm x 4.5mm type 2 (stretched) x 1200 dozens	Endomed Medical & Surgical Supplies cc	R 34 200.00	16.00	96.00
427/ 03/ 16	Steripad Primapore 6 cm x 8.3 cm Non Woven Adhesive Dressing (box of 50) x 600 boxes	Smith & Nephew (Pty) (Ltd)	R 38 071.44	6.00	6.97

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYS HOSPITAL - SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
3235/ 10/ 16	Lexmark 466 and Lexmark 654 Cartridges	Bidvest Waltons	R 110 356.56	2	18
4679/ 02/ 17	ECR Short system Fusion Quattro Extraction Balloon	Marcus Medical	R 37 620.00	0	0
4886/ 02/ 17	Sensor PTFE Guidewires with hydrophilic tip straight 3cm flexible	Boston Scientific	R 57 000.00	7	4
4215/ 01/ 17	Techoff Catheter Kit - Adult Coil Catheters 62cm double cuff with kit	First Medical	R 41 040.00	3	16
4677/ 02/ 17	Fully covered nitinol oesophageal stent size 15cm length 18 - 23mm wide	Boston Scientific	R 79 800.00	8	2
4260/ 01/ 17	Neonatal continuous in line suction	Akacia Medical	R 44 767.80	3	16

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYS HOSPITAL - SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4523/ 02/ 17	Luer slip hypodermic syringe concentric nozzle 20ml - sterile.	Chemical World	R 30 711.60	1	20
4156/ 01/ 17	Polyester cast tape water proof - quick drying.	BSN Medical	R 34 190.09	4	12
4598/ 02/ 17	27G Advanced Tip end Grasping forcep	Genop Healthcare	R 33 207.63	0	0
4594/ 02/ 17	27GA Diathermy Probe DSP.	Genop Healthcare	R 129 120.32	0	0
4120/ 01/ 17	Polyester cast tape 7.5cm 3 inch	BSN Medical	R 48 400.93	4	12
4100/ 01/ 17	Disposable CO2 Insufflation filter and Tubing set	Purple Surgical	R 42 750.00	0	0

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE CHC**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
707/ 16/ 17	SUPPLY DISPLAY NOTICE BOARDS 900 X 1200.	SIMPLISTIC DESIGNS	70 000	1	20
		Cars in action			

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: HLENGISIZWE CHC**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
647/ 16/ 17	SUPPLY MISSION STRIPS -6 MONTHS CONTRACT (DELIVER 60 BOXES PER MONTH)	AFRICAM YECHNICAL SERVICES	R129 600	1	66.17

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL - ACQUISITION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqSN521/16gaz	2000 units of needle spinal sterile use 26gx90mm (pencil point) as per spec	Supra latex healthcare	R 193 800.00	20.00	80.00
ZnqSN537/16gaz	4800 units of shield face protection-visors (full face)	Endomed Medical	R 41 040.00	16.00	80.00
ZnqSN536/16gaz	100 units of toner cartridge (brother original) TN 3290	Tristar Technology	R 126 540.00	20.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 1256/ 16	2220 boxes of dressing paraffin gauze size 10x40cm	Allenco medical	R181 230.59	level 1	20
Znq 1257/ 16	2100 boxes of dressing chlorhexidine gauze size 10x10cm	Bsn medical	R85 968.54	level 4	12
Znq 1258/ 16	1500 boxes dressing chlorhexidine gauze size 10x40cm	Smith&nephew	R151 471.80	level 6	6
Znq 1262/ 16	480 boxes cannula iv without port size 24g radiopaque	Chemical world	R177 840.00	level 1	20
Znq 1312/ 16	150 sanitary bins hard plastic 20l for disposal of used sanitary maternity pads	Siyaka commodities	R52 155.00	level 1	20
Znq 1365/ 16	Supply&fit tiling in admin block as per specification	Mizolox	R58 720.00	level 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 220/ 12/ 2016	Cardbaord Boxes PPSD 5	Ntshebemhlophe Multipurpose Services	R116 581.60	20	80
256/ 03/ 2017	Hyster driver licence training and Renewal+ Medical assessment	Khonicebelihle Pty ltd	R48000.00	20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
321/ 2016/ 2017	SUPPLY AND DELIVER ST.APOLLINARIS Hospital staff identification card printer with its all accessories to include installation and training.	Mandlulanadisa PTY(LTD)	R46500-00	-	-
53/ 2016/ 2017	Pest Control service and vermin	Emalin	R140 400.00	20	100
42/ 2016/ 2017	Supply,deliver and install directional signage.	Pass Twoo Construction	R42 680.00	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 401/ 2016/ 17	GALIPOTS.	NATIONAL MEDICAL SUPPLIES	R 9 032.87	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1275/ 16	SWABS ABDOMINAL TAPED 370X50X40 PLY	PACIFIC MEDICAL	R125856.00	20	100
ZNQ 1276/ 16	PAPER STERI CREPE GREEN 900X1300MM	ASSEGAI HEALTH-CARE	R68023.80	20	100
ZNQ 1233/ 16	DISPLAY REFRIDGERATOR	HOTEL REQUISITES	R37620.00	20	100
ZNQ 1288/ 16	SKIN STAPLES 35 WIDE DISPOSABLE	CHEMICAL WORLD	R61560.00	20	100
ZNQ 1306/ 16	BAGS POLYTHENE 280X400X20 MICRON	CLASSIC PLASTICS	R18810.00	20	100
ZNQ 1307/ 16	SWABS GAUZE STERILE100X100X-8PLY	CHEMICAL WORLD	R100320.00	12	92

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H637/ 16/ 17	Supply and deliver Headboard single X 5	Camicento (PTY)LTD	R5 415.00	Level 1	80
H638/ 16/ 17	Servicing of Operating Theatre Tables	SSEM Mthembu	R7 968.60	-	80
MH470/ 16/ 17	Supply and deliver Pads Sanitary Maternity with loops (autoclavable)	BSN Medical (Pty)Ltd	R29 799.62	-	80
C213/ 16/ 17	Pest control service for the period of 12 months at Murchison Hospital 6 Clinics.	Hibiscus Pest Control	R36 000.00	-	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ05/ 2017-2018	SUPPLY AND DELIVERY OF: 1. TRANSPARENT DRESSING	CHEMICAL WORLD CC	R 35 910-00	20.00	100.00
ZNQ02/ 2017-2018	SUPPLY AND DELIVEYR OF: 1. CREPE BANDAGES, 50MM, 75MM, 100MM & 150MM	MBALIYETHUZIME TRADING	R 64 782-00	20.00	100.00
ZNQ22/ 2017-2018	SUPPLY AND DELIVERY OF: 1. NEBULISER MASK, ADULT AND CHILD	CHEMICAL WORLD CC	R 76 380.00	20.00	100.00
ZNQ15/ 2017-2018	SUPPLY AND DELIVERY OF: 1. DISPOSABLE APRONS, WHITE, RED, GREEN AND BLUE	GIBELA TRADE AND INVESTMENTS	R 76 361.76	20.00	80.00
ZNQ21/ 2017-2018	SUPPLY AND DELIVERY OF: 1. YANKER SUCTION/HANDLES	PMS MEDICAL CC T/A PROGRESS MEDICAL SUPPLIES	R 2 462-40	20.00	100.00
ZNQ17/ 2017-2018	SUPPLY AND DELIVERY OF: 1. TRACTION KIT, CHILD AND ADULT	CHEMICAL WORLD CC	R 13 680-00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ09/ 2017-2018	SUPPLY AND DELIVERY OF: 1. SYPHILLIS TEST KIT	DYNAMED PHARMACEUTICALS	R 62 286-75	20.00	96.74
ZNQ11/ 2017-2018	SUPPLY AND DELIVEYR OF: 1. PARAFFIN GAUZE DRESSING	GIBELA TRADE AND INVESTMENTS	R 42 750-00	20.00	100.00
ZNQ13/ 2017-2018	SUPPLY AND DELIVERY OF: 1. BAITAIN AG= 20 X 20CM, 15 X 15CM & IBU = 20 X 20CM, 15 X 15CM	SIYILELWE CONSTRUCTION	R 76 380.00	20.00	38.84
ZNQ182017- 2018	SUPPLY AND DELIVERY OF: 1. ELASTOPLAST BANDAGES	ENDOMED MEDICAL AND SURGICAL SUPPLIES	R 51 491-52	16.00	25.38
ZNQ07/ 2017-2018	SUPPLY AND DELIVERY OF: 1. HB TEST STRIPS	AFRICHEM TECHNICALS	R 39 600.00	20.00	100.00
ZNQ08/ 2017-2018	SUPPLY AND DELIVERY OF: 1. STERILISATION SHEET	CHEMICAL WORLD CC	R 61 560.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ09/ 2017-2018	SUPPLY AND DELIVERY OF: 1. SYPHILLIS TEST KIT	DYNAMED PHARMACEUTICALS	R 62 286-75	20.00	96.74
ZNQ11/ 2017-2018	SUPPLY AND DELIVEYR OF: 1. PARAFFIN GAUZE DRESSING	GIBELA TRADE AND INVESTMENTS	R 42 750-00	20.00	100.00
ZNQ13/ 2017-2018	SUPPLY AND DELIVERY OF: 1. BAITAIN AG= 20 X 20CM, 15 X 15CM & IBU = 20 X 20CM, 15 X 15CM	SIYILELWE CONSTRUCTION	R 76 380.00	20.00	38.84
ZNQ182017- 2018	SUPPLY AND DELIVERY OF: 1. ELASTOPLAST BANDAGES	ENDOMED MEDICAL AND SURGICAL SUPPLIES	R 51 491-52	16.00	25.38
ZNQ07/ 2017-2018	SUPPLY AND DELIVERY OF: 1. HB TEST STRIPS	AFRICHEM TECHNICALS	R 39 600.00	20.00	100.00
ZNQ08/ 2017-2018	SUPPLY AND DELIVERY OF: 1. STERILISATION SHEET	CHEMICAL WORLD CC	R 61 560.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ05/ 2017-2018	SUPPLY AND DELIVERY OF: 1. TRANSPARENT DRESSING	CHEMICAL WORLD CC	R 35 910-00	20.00	100.00
ZNQ02/ 2017-2018	SUPPLY AND DELIVEYR OF: 1. CREPE BANDAGES, 50MM, 75MM, 100MM & 150MM	MBALIYETHUZIME TRADING	R 64 782-00	20.00	100.00
ZNQ22/ 2017-2018	SUPPLY AND DELIVERY OF: 1. NEBULISER MASK, ADULT AND CHILD	CHEMICAL WORLD CC	R 76 380.00	20.00	100.00
ZNQ15/ 2017-2018	SUPPLY AND DELIVERY OF: 1. DISPOSABLE APRONS, WHITE, RED, GREEN AND BLUE	GIBELA TRADE AND INVESTMENTS	R 76 361.76	20.00	80.00

ZNQ21/ 2017-2018	SUPPLY AND DELIVERY OF: 1. YANKER SUCTION/HANDLES	PMS MEDICAL CC T/A PROGRESS MEDICAL SUPPLIES	R 2 462-40	20.00	100.00
ZNQ17/ 2017-2018	SUPPLY AND DELIVERY OF: 1. TRACTION KIT, CHILD AND ADULT	CHEMICAL WORLD CC	R 13 680-00	20.00	100.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH UMPHUMULO HOSPITAL: SUPPLY CHAIN MANAGEMNET**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
A643/ 16/ 17	REPLECEMENT OF ROOF AT REGIS- TRY AND STORES	MSUSANDABA TRADING ENTER- PRISE CC	R86105.10	1	20

**KWAZULU-NATAL: DEPARTMENT OF HEALTH UMPHUMULO HOSPITAL: SUPPLY CHAIN MANAGEMNET**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
A 769/ 16/ 17	REPLACEMENT OF PHYSIO/ARV ROOF	MS EFFECT TRADIND	R 156662.00	3	16

**KWAZULU-NATAL: DEPARTMENT OF HEALTH UMPHUMULO HOSPITAL: SUPPLY CHAIN MANAGEMNET**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
A 236 / 16/ 17	SUPPLY AND INSTALL TILTING PAN	HOTEL REQUISITES	R 45030.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 11/ 03/ 2017	Supply and deliver brown paper bags size 5 & 6 (09 months contract)	Assegai healthcare cc	R 6 572.90 per month	--	80.00
ZNQ 37/ 03/ 2017	Supply and deliver toners for brother printer TN3290,2280 and lexmark printer 463x31G		R31 464.00	Level 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1942/ 16/ 17	33 Boxes, 2 Piece drainable pouch transparent 100mm.	Umsinsi Healthcare	R10 533.60	-	-
ZNQ 1946/ 16/ 17	16 Boxes, Fistula and wound manage- ment system maxi (box/03).	Coloplast A/S	R 17 479.57	-	-
ZNQ 1784/ 16/ 17	58 Units, Filling cabinet steel, 4 drawer.	Remau Office Furni- ture	R 92 501.88	-	-
ZNQ 1766/ 16/ 17	3000 Pkts, Bandages conforming, 32 knitted type 3 size: 75mm (pkt/12).	Progress Medical Sup- plies.	R35 910.00	-	-
ZNQ 1767/ 16/ 17	4 500 Units, Bandages porous elastic adhesive, 100mmx3m (pkt/12).	Logan Medical & Surgical	R80 120.34	-	-
				-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1743/ 16/ 17	200 Boxes, Bags paper steam size 05	Chemical World CC	R64 980.00	-	-
ZNQ 1744/ 16/ 17	100 Boxes, Bags paper steam size 06	Surgiments Trading	R 55 290.00	-	-
ZNQ 1742/ 16/ 17	200 Boxes, Bags paper steam size 04	Phandela Traders (Pty) Ltd	R56 497.50	-	-
ZNQ 1740/ 16/ 17	9000 Units Nebulizer aerosol adult	Supra Healthcare	R67 716.00	-	-
ZNQ 1772/ 16/ 17	200 Units, Catheter double lumen 20cm 7fr	Teleflex medical	R59 651.64	-	-
ZNQ 1771/ 16/ 17	30 Units, Catheter double lumen vascu- lar size 12fr	Teleflex Medical	R18 707.58	-	-

**WESTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES: SUPPLY CHAIN MANAGEMENT**

TENDER NUMBER	TENDER DESCRIPTION	AWARDED TO	AMOUNT	BBBEE STATUS POINTS	POINTS
PLMS 4/2016	CLEANING MATERIAL- (HEAVY DUTY CLEANING MOP, SWEEPING BROOM- SOFT BRUSSELS, SCOURING POWDER)	EZ TRADERS	R199 265.00	10	100
PLMS 4/2016	CLEANING MATERIAL- (WASHING POWDER, REFUSE BLACK BAGS, DISINFECTANT LIQUID, FLOOR STRIPPER LIQUID)	CAPRICHEM SACCS PTY LTD	R901 839.20	9	98.91
PLMS 4/2016	CLEANING MATERIAL- (DISHWASHING LIQUID SOAP)	PTA AGENCIES	R324 000.00	10	100
PLMS 4/2016	CLEANING MATERIAL- (LAUNDRY BLEACH)	BIDTIQ PTY LTD	R345 600.00	10	100
PLMS 4/2016	CLEANING MATERIAL- (GREEN GENERAL SOAP, SQUEEGEES)	ASORKA TRADE	R148 400.00	10	100
PLMS 5/2016	TOILETRIES (AIR FRESHENER SPRAY)	PHETOGO BUSINESS	R23 980.00	10	100
PLMS 5/2016	TOILETRIES (TOILET SOAP, SANITARY BRUSH)	CAPRICHEM SACCS PTY LTD	R874 466.64	9	99



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

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Tender No	Tender Description	Winning Bidder	Amount	B-BBEE Status Points	Total Points
SPSC-B-003-2016	Shirt men: Section 1 - R121 632.50 Shirt mens tropical: Section 2 - R388 500.00	Mandlakomoya Trading & Projects CC	R510 132.50	20 (Level 1)	100
SPSC-B-004-2016	Blouse new tropical style: Section 1 - R269 040.00 Shirt womens: Section 2 - R182 400.00	F.G.Uniforms	R451 440.00	20 (Level 1)	100
SPSC-B-006-2016	Cap garrison with gold piping: Section 1 - R43 947.00 Cap garrison with silver piping: Section 2 - R248 064.00	Stepahead Military Headwear Distributors	R292 011.00	18 (Level 2)	98
SPSC-B-012-2016	Shorts, men gymnasium: Section 1	Stepahead Military Headwear Distributors	R155 040.00	18 (Level 2)	98
SPSC-B-021-2016	Polyurethane finish; medium sea grey Sigma Coating	Butsane Trading	R442 500.00	20 (Level 1)	100
SPSC-B-033-2016	Scissor stack work platform	Triple Peaks Commodities	R998 759.00	20 (Level 1)	100
SPSC-B-034-2016	Fuel injector MFR: M.A.N. Part No: 221.04.K	Triple Peaks Commodities	R929 546.52	20 (Level 1)	100
SPSC-B-035-2016	Nitrile rubber layflat (collapsible) fire hose	Triple Peaks Commodities	R449 250.00	20 (Level 1)	100
SPSC-B-040-2016	Antifouling paint; dark red	West Coast Corrosion Protection Training Facility			
SPSC-B-043-2016	Supply, delivery, installation demonstration and training of a complete Ultrasound system	Respiratory Care Africa (Pty) Ltd	R639 269.82	20 (Level 1)	100
SPSC-B-044-2016	Supply, deliver, installation, demonstration and training of a new complete mobile C-arm x-ray unit	Thabiletrade 49 (Pty) Ltd	R381 177.37	12 (Level 4)	92
			R899 647.08	9 (Level 2)	99

SPSC-B-045-2016	Supply, deliver, installation, demonstration and training of a complete bipolar machine	Segwana Holdings (Pty) Ltd	R724 989.50	20 (Level 1)	100
SPSC-B-046-2016	Supply, delivery, installation, demonstration and training of a fast ultrasound machine system	Subbienet	R610 312.47	20 (Level 1)	100
SPSC-B-050-2016	Supply, delivery, installation, demonstration and training of a new complete wireless flat panel detector	Thabiletrade 49 (Pty) Ltd	R581 306.96	18 (Level 2)	98
SPSC-B-051-2016	Clutch Kit	Bathopele Traders CC	R950 000.00	10 (Level 1)	100

**WESTERN CAPE: DEPARTMENT OF HEALTH: SOURCING**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0054/2016	Supply and delivery of White A4 photocopy paper to all institutions under the control of the Department of Health, Western Cape Government for a two (2) year period.	Dooling IT Solutions CC	R44.77/ per ream	Level 1	100
WCGHSC0054/216	Supply and delivery of White A4 photocopy paper to all institutions under the control of the Department of Health, Western Cape Government for a two (2) year period.	RC Suppliers	R45.00/ per ream	Level 1	100
WCGHSC0054/2016	Supply and delivery of White A4 photocopy paper to all institutions under the control of the Department of Health, Western Cape Government for a two (2) year period.	QIQ Quality in Quantity (Pty) Ltd	R47.00/ per ream	Level 1	100
WCGHSC0054/2016	Supply and delivery of White A4 photocopy paper to all institutions under the control of the Department of Health, Western Cape Government for a two (2) year period.	JV Agri Solutions (Pty) Ltd	R49.20/ per ream	Level 1	100
WCGHSC0054/2016	Supply and delivery of White A4 photocopy paper to all institutions under the control of the Department of Health, Western Cape Government for a two (2) year period.	Park Avenue Stationers Cape CC	R48.50/ per ream	Level 1	100
WCGHSC0054/2016	Supply and delivery of White A3 photocopy paper to all institutions under the control of the Department of Health, Western Cape Government for a two (2) year period.	Compassway 41(Pty) Ltd	R99.81/ per A3 ream	Level 1	100

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

## LIST OF RESULTS OF TENDER INVITATION

TENDER NUMBER	TENDER DESCRIPTION	NAME OF AWARDED SUPPLIER	AMOUNT	B-BEE STATUS	TOTAL POINTS
WCGHCC016/2016	The supply and delivery of cardiovascular surgery consumables to all hospitals/institutions under the control of the department of health, western cape government for a three-year period	Bard Medical SA (Pty) Ltd	n/a	7	2
		B Braun Medical (Pty) Ltd		5	4
		Baroque Medical (Pty) Ltd		3	8
		Biotronik SA (Pty) Ltd		NCC	0
		Cardiomedics (Pty) Ltd		NCC	0
		Diso Vascular Distribution (Pty) Ltd		2	9
		Johnson & Johnson Medical (Pty) Ltd		6	3
		Marcus Medical (Pty) Ltd		6	3
		Medtronic Africa (Pty) Ltd		5	4
		Multisurge (Pty) Ltd		4	5
		Obsidian Health (Pty) Ltd		NCC	0

TENDER NUMBER	TENDER DESCRIPTION	NAME OF AWARDED SUPPLIER	AMOUNT	B-BEEE STATUS	TOTAL POINTS
WCGHCC016/2016	The supply and delivery of cardiovascular surgery consumables to all hospitals/institutions under the control of the department of health, western cape government for a three-year period	Prime Surgical (Pty) Ltd	n/a	NCC	0
		SSEM Mithembu Medical (Pty) Ltd		3	8
		Surgical Innovations (Pty) Ltd		6	3
		Surgitech (Pty) Ltd		NCC	0
		Teleflex (Pty) Ltd		6	3
		Vascumed (Pty) Ltd		7	2

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA C.003- 048-2017/ 1	CONSTRUCTION AND TRAINING SERVICES FOR THE CONSTRUCTION OF PEDESTRIAN FACILITIES ON THE NATIONAL ROUTE R396 FROM TSOLO TO NATIONAL ROUTE N2/ R396	INKANYISO CONSULTING	R15 135 742.38	2	99

**GAUTENG: COUNCIL FOR GEOSCIENCE: ICT DEPARTMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2016- 023	Appointment of an off-site media service provider to provide the Council for Geoscience with off-site record storage service for a period of three (3) years.	Metrofile PTY LTD	R201,284.63	0	80.00

**GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: AUTOMOTIVE INDUSTRY DEVELOPMENT CENTRE (AIDC)**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
AIDC T17/ 2016	INVITATION FOR AN OPEN TENDER FOR THE MODIFICATION OF AN EXISTING RECEPTION AREA AT BUILDING B1 WITHIN AUTOMOTIVE SUPPLIER PARK SITUATED IN ROSSLYN (NORTH OF PRETORIA)	REM MAMS CONSTRUCTION AND PROJECTS (PTY) LTD	R 2 455 127.97	Level 1	100%

**GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: CONSTITUTIONHILL DEVELOPMENT COMPANY SOC LTD**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CONHILL/ 19/ FAC/ 2017	SUPPLY OF CONFERENCING AND BANQUETING FURNITURE FOR THE NEW VISITORS CENTER	CECIL NURSE (PTY) LTD	R2,515,236.61	2	99
CONHILL/ 12/ FAC/ 2016	PROVISION OF PROFESSIONAL INTERIOR DESIGN SERVICES, FITTINGS & FIXTURES FOR THE NEW CONFERENCING	INK ARCHITECTURE CC	R3,584,398.10	2	99
CONHILL/ 24/ FAC/ 2016	SUPPLY OF OFFICE AND BUSINESS FURNITURE FOR THE NEW VISITORS CENTER.	NIMROD DESIGNS CC	R2,878,638.65	4	95
CONHILL/ 20/ FAC/ 2016	PROVISION OF MUSEUM EXHIBITION DESIGN AND INSTALLATION FOR THE OLD FORT	FORMULA - D INTERACTIVE	R5,502,327.46	4	95
CONHILL13/ FAC/ 2016	Provision of a Restaurant and catering opportunities at ConstitutionHill	SUPREME AT CONHILL	R19,624.00/MONTHLY RENTAL	2	
CONHILL22/ FAC/ 2016	Provision of Pest control and Hygiene services for a period of 3 years.	SSG CLEANING (PTY)LTD	R1,376,156.42	9	99

**GAUTENG: GAUTENG INFRASTRUCTURE FINANCING AGENCY: GAUTENG INFRASTRUCTURE FINANCING AGENCY**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GIFA/ 149/ 2016	APPOINTMENT OF A TRANSACTIONAL ADVISORY TO DEVELOP A FEASIBILITY STUDY FOR BIOENERGY PARK IN THE MERAFOONG LOCAL MUNICIPALITY	Bosch Projects (Pty) Ltd	R R6,112 923.00	0	0

**GAUTENG: GAUTENG LEGISLATURE:****Award additional Template**

Tender nr: GT/GDH/078/2016

Tender Description: Supply of Renal Dialysis Consumables

Name of supplier	Tender amount	B-BEEE status	Total points	Start date	Contract Duration
1.Adcock Ingram Critical Care	R 29 156 304.32	4	5	01/04/2017	24 months
2. MJ Medical cc t/a First Medical		4	5	01/04/2017	24 months
3. SSEM Mthembu Medical (Pty) Ltd		3	8	01/04/2017	24 months
4. Jalo Enterprice		1	10	01/04/2017	24 months
5. B Braun Medical(Pty) Ltd		6	3	01/04/2017	24 months
6. Medtronic Africa(Pty) Ltd		5	4	01/04/2017	42 months
7. Supra Healthcare (Pty) Ltd		2	9	01/04/2017	24 months
8. Teleflex medical (Pty) Ltd		6	3	01/04/2017	24 months
9. K3 Medical (Pty) Ltd		3	8	01/04/2017	24 months
10. Patient Medical t/a Zebra Medical		0	0	01/04/2017	24 months
11. Ariste Healthcare		1	10	01/04/2017	24 months
12. Augustine Medical		4	5	01/04/2017	24 months

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GPA 08/ 2017	PRINTING LABELS AND RENDERING A MAILROOM SERVICE TO THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY.	BIDVEST DATA	R 12 516 037.20	5	95
GPA 28/ 2016	SUPPLY AND INSTALLATION OF OFFICE FURNITURE AT THE GOVERNMENT PENSIONS ADMINISTRATION AGENCY.	ICON Business Furniture			

**GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: CORPORATE SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Corp/ 2017/ 02	Appointment of a Travel Management Company to provide travel management services to the Insurance Sector Education and Training Authority (INSETA).	Gemini Moon Trading 7 (Pty) Ltd t/a XL Nexus Travel	maximum of R1 000,000.00	2	18

**GAUTENG: NATIONAL TREASURY: PROFESSIONAL SERVICES PROCUREMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GTAC 005/ 2016	PROVISION OF TECHNICAL ADVISOR SERVICES FOR THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME PHASE III – LEAD TECHNICAL ADVISOR: PROGRAMME MANAGEMENT AND COORDINATION	TONDY NKUNA	R 5 285 952.00	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB3661/ 16A	Supply, Deliver and offload of 20 weeks old of Lay fully vaccinated chicken (Pullets)	Khobza Investment and Project	R1 070 000	level 1	100
ZNB 3656/ 16A	Supply, and offload of piggery Feed to Mbodiyi Sesikhona and Sibambele at UGU District	Inqalabutho Yamalinda Multipurpose	R 1 485,230.00	LEVEL 1	100

**KWAZULU-NATAL: DEPARTMENT OF ECONOMIC DEVELOPMENT: SECTOR DEVELOPMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 10 EDTEA 16/ 17	Appointment of a Service Provider to conduct a feasibility study for establishing the Edendale Auto Service Hub	Urban Econ Development Economics			

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYS HOSPITAL - SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4879/ 02/ 17	Laparoscopic Port Kit	Prime Surgical	R 59 817.28	0	0
4326/ 01/ 17	Self Expanding Nitinol Stent	Bard Medical	R 118 408.84	7	4
4614/ 02/ 17	Abdominal swabs sterile R/O 370X450X6PLY	Chemical World	R 164 160.00	1	20
3529/ 11/ 16	Handpiece set with high flow tip & suction tube	Zimmer Biomet South Africa	R 79 617.60	5	8
4781/ 02/ 17	Subglottic Endotracheal Tubes	Allenco Medical	R 45 609.12	1	20
4122/ 01/ 17	Polyester cast tape 12.5cm 5 inch	BSN Medical	R 69 944.75	4	12

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GREYS HOSPITAL - SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
3334/ 11/ 16	Biopsy Instrument 18G x 9CM co-axial	Bard Medical	R 43 413.00	7	4

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1306/ 16- 17	Annual Service to P4 Chlorifier as per Specification	The Ubuntu Construction Company	R82 220.72	0-20	80
ZNQ 1308/ 16- 17	Annual Service to Linen Room Hot Water System	The Ubuntu Construction Company	R82 020.72	0-20	80
ZNQ 1427/ 16- 17	Preservation of MS-Building Roof Covering as per Specification	Roken Trading	R197 134.50	0-20	80
ZNQ 1428/ 16- 17	Preservation of New Kitchen Waterproofing and Roof Coverings as per Specification	Roken Trading	R164 901.00	0-20	80
ZNQ 1429/ 16- 17	Preservation of Star Shape Ward Waterproofing and Roof Coverings as per Specification	Roken Trading	R158 391.60	0-20	80

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: R K KHAN HOSPITAL SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1696/ 16- 17 GAZ	ELECTROSURGICAL ELECTRODE	SHEPPARD	R35 000.00	4	79.32

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: R K KHAN HOSPITAL SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1571/ 16- 17	SWABS - STERILE - SINGLE USE	LOGAN MEDICAL	R157 265.28	0	-108.75
ZNQ 1694/ 16- 17	ADHESIVE DRESSING - STERILE 15 X 8CM	DYNAMED	R11 115.00	1	100
ZNQ 884/ 16- 17	SALE/HARVESTING OF USED X-RAY FIXER	NATURAL PRECIOUS METALS	R110.00	4	92
ZNQ 1558/ 16- 17	GAUZE SWABS - STERILE - 100 X 100MM	CHEMICAL WORLD	R160 740.00	1	-7970.29
ZNQ 1655/ 16- 17	SERVICE TO COLDROOMS	LAZAIR C.C.	R5 699.42	1	100
ZNQ 1581/ 16- 17	SPONGE ABSORBABLE GELATIN	ASHANTI MEDICAL	R55 575.00	1	87.14

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 71/ 16- 17	Supply & install Vinyl Flooring at Amaoti Clinic.	Yasmean Trading Enterprises cc	R135278.00	20.00	100
ZNQ 104/ 16- 17	Supply & install 7 interior solid doors including new hinges and locksets.	Phandelekhaya Construction	R 21132.38	16.00	96.00

**KWAZULU-NATAL: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB1158/ 2015HSE	APPOINTMENT OF BUILT ENVIRONMENT CONTRACTORS AND CONTRACTORS SPECIALISING IN VARIOUS TRADES, WITH A CIDB GRADING OF 5 GB / CE AND ABOVE,	UMPHEME DEVELOPMENT (PTY) LTD		LEVEL 2	99
ZNB1158/ 2015HSE	APPOINTMENT OF BUILT ENVIRONMENT CONTRACTORS AND CONTRACTORS SPECIALISING IN VARIOUS TRADES, WITH A CIDB GRADING OF 5 GB / CE AND ABOVE	FEZEKA BUSINESS SERVICES CC		LEVEL 1	100
ZNB1158/ 2015HSE	APPOINTMENT OF BUILT ENVIRONMENT CONTRACTORS AND CONTRACTORS SPECIALISING IN VARIOUS TRADES, WITH A CIDB GRADING OF 5 GB / CE AND ABOVE	STEDONE DEVELOPMENTS (PTY) LTD		LEVEL 5	94



**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: IXOPO COST CENTRE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 373T/ 3/ 3/ 435/ 2016/ 2017T	ROUTINE MAINTENANCE IN ZONE 4 - UMZIMKHULU AREA OFFICE	JAHA THE GREAT TRADING AND PROJECTS CC	R 1 800 195.30	LEVEL 1.00	55.16
ZNT 373T/ 3/ 2/ 436/ 4417/ 2017	THE CONSTRUCTION OF L2059 FROM KM 0.00 TO KM 1.60 IN THE HLANGANANI RURAL ROAD TRANSPORT FORUM	BETTERWORTHS CONSTRUCTION AND SUPPLYING SERVICES CC	R 656 575.40	LEVEL 1.00	78.44

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: IXOPO COST CENTRE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 373T/ 3/ 3/ 433/ 3221/ 2017T	ROUTINE MAINTENANCE IN GLEN EDWARD ZONE - KOKSTAD AREA OFFICE	ISIPHO SEMPILO TRADING 26 CC	R 1 721 145.83	LEVEL 1.00	44.54
ZNT 373T/ 3/ 3/ 434/ 3727/ 2017T	ROUTINE MAINTENANCE IN ZONE 3 - IXOPO AREA OFFICE	NTHUTHUKO PROJECT MANAGEMENT	R 1 503 814.74	LEVEL 1.00	78.51
ZNT 373T/ 3/ 3/ 433/ 3216/ 2017T	ROUTINE MAINTENANCE IN KOKSTAD ZONE - KOKSTAD AREA OFFICE	DUNGASHE CONSTRUCTION CC	R 2 033 643.94	LEVEL 1.00	18.13
ZNT 373T/ 3/ 3/ 431/ 4437/ 2017T	ROUTINE MAINTENANCE IN CREIGHTON ZONE - HLANGANANI AREA OFFICE	ISIPHO SEMPILO TRADING 26 CC	R 1 577 280.60	LEVEL 0.00	49.67
ZNT 373T/ 3/ 3/ 431/ 4439/ 2017T	ROUTINE MAINTENANCE IN UNDERBERG ZONE - HLANGANANI AREA OFFICE	ZIZIYANE CONSTRUCTION AND TRADING ENTERPRISE	R 1 946 568.06	LEVEL 1.00	29.15
ZNT 373T/ 3/ 3/ 434/ 3725/ 2017T	ROUTINE MAINTENANCE IN ZONE 1 - IXOPO AREA OFFICE	NAKA CIVILS (PTY) LTD	R 1 476 414.20	LEVEL 1.00	80.26

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 373T/ 3/ 3/ 221/ 7016/ 2016	The Construction of the Tholeni River Causeway on D661 in the Umshwathi RRTF AREA	Madlala Construction and Plant Hire	R 1 316 972.58	-	57.72
ZNT 373T/ 3/ 3/ 227/ 8512/ S/ 1/ 2016	The Construction of the Tehuis Causeway on L3095 in the Mpumalanga RRTF Area	Baral Trading	R 681 605.93	Level 1	74.24
ZNT 373T/ 3/ 3/ 227/ 8512/ 2016	The Construction of a 5 x 1.5m x 1.5m Concrete Box Causeway on P116 in the Mpumalanga RRTF Area	SE Siba Trading Enterprise	R 1 652 833.78	Level 1	62.18
ZNT 373T/ 3/ 3/ 221/ 8017/ S/ 1/ 2016	The Construction of the Hlathikhulu Road Causeway - 2 on L2503 in the Umshwathi RRTF Area	SE Siba Trading Enterprise	R 705 525.98	Level 1	77.10

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3392/ 15 T	Construction of the Pongola Vehicle Bridge No 3513 at Mboza	Chris Africa Civils cc	R 21, 643,549.59	Level 2	99.00

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 1331/ 16 T	Off Site Storage of Documents - Take on all new documents to be archived	Docu-file Durban Pty Ltd	Rates		90.00
ZNB 1331/ 16 T	Off -Site Storage of Documents - To keep documents currently stored at this facility	Document Warehouse	Rates		63.22
ZNB 1331/ 16 T	Off -Site Storage of Documents - To keep documents currently stored at this facility	Metrofile Pty Ltd	Rates		-48.28

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNP 0015/ 16 T/	Request for Funding of Consultants for the Technical Mentorship Support Programme Vukuzakhe.	Bhadama Properties & Project	R 10,716.364.80	Level 1	80.88
ZNP 0015/ 16 T	Request for Funding of Consultants for the Technical Mentorship Support Programme Vukuzakhe.	TPA Consulting cc	R 9,693,648.00	Level 3	62.01
ZNP 0015/ 16 T	Request for funding of Consultants for the Technical Mentorship Support Programme Vukuzakhe.	Kwamawewe Development Consultants	R 6,976.800.00	Level 1	89.93
ZNP 0015/ 16 T	Request for funding of Consultants for the Technical Mentorship Support Programme Vukuzakhe.	Inkanyiso Consulting	R 6,924.432.96	Level 2	99.00

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 3018/ 15 T	Provision of Security Services at Nongoma Camp , Nongoma Store Workshop, RTI Nongoma Msebe Camp, Maphophoma Camp New Lindizwe Camp and Inuna Camp.	Thabzo Security Services	R 3,850,286.16	Level 3	98.00
ZNB 3049/ 15 T	Provision of Security Services at Cost Centre Ulundi Area Office Mahlabathini, Mahlabathini Camp Deny Dalton Camp MLB Ulundi RTI Ulundi.	Athopasi Trading cc	R 4,698,282.48	Level 1	98.24

**KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TIRS**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3568/ 14 T	THE CONSTRUCTION OF EARTHWORKS, LAYERWORKS, SURFACING, STRUCTURES AND ROAD SIDE FURNITURE ON MAIN ROAD P700 PHASE 2: KM 80.0 TO KM 84.5.	ESOR JAMES JV	R 98,700,000.00	Level 0	0.00

**KWAZULU-NATAL: KWAZULU-NATAL PROVINCIAL TREASURY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID 1212 / 2016-F	WATER DAMAGE INTERNAL REPAIRS AT KWAKHANGELA ROYAL PALACE	Trufix Industrial Services CC	R1,010,657.02	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA ER 4004/61132	MULTI-DISCIPLINARY CONSULTING AND CONSTRUCTION MONITORING SERVICES FOR THE NEW SANRAL EASTERN REGION OFFICE BUILDING AND ASSOCIATED WORKS IN PIETERMARITZBURG	YOUNG AND SATHARIA CONSORTIUM	R24 988 800.00	Level 2	99.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA N003- 012-2017/ 1F- SS	DRILLING INVESTIGATION FOR THE REALIGNMENT OF NATIONAL ROUTE 3, SECTION 1, FROM PARADISE VALLEY (KM17.5) TO KEY RIDGE SECTION 2 (KM 2.8).	Geopractica (Pty) Ltd	R10 746 122.79	Level 2	99.00

**LIMPOPO: DEPARTMENT OF PUBLIC WORKS: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PLK15/ 62	Structural Engineering services at Mokopane Home Affairs: Construction of new offices	Central Bridge 46 cc T/A Lubisi Consulting Engineers	R 521 138.43	0	0
PLK15/ 63	Structural Engineering services at Thohoyandou/ Sibasa Embassy on behalf of Home Affairs: Construction and refurbishment of office.	Central Bridge 46 cc T/A Lubisi Consulting Engineers	R 463 788.96	0	0
PLK16/ 02	Phalaborwa Magistrate Office: Construction of facilities of people with disabilities.	Tharolesa Trading cc	R 345 923.00	3	16
PLK16/ 21	Appointment of Architectural Services at Thohoyandou High Court: Repairs and renovations.	KMS Architects (Pty) Ltd	R 582 938.89	2	9
PLK16/ 28	Hoedspruit Air Force Base: Repairs to damaged facilities caused by floods.	Belta Services cc	R 27 299 215.77	6	3
PLK16/ 31	Thohoyandou Police Station: Repairs and maintenance on Civil, Electrical, Structural and Mechanical elements of the Station.	Kgalemo Construction	R 13 625 052.55	1	10

**LIMPOPO: DEPARTMENT OF PUBLIC WORKS: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PLK16/ 52	Provision of Security Services at Old Mutual and Sanlam Buildings for a period not exceeding 12 months on a month to month basis.	Hlogotlou Project Management	R 1 760 208.00	1	10
PLK16/ 53	Preventative maintenance, service and repairs of electrical high tension reticulation in Mopani Area for 24 months.	Efficiency Engineering Services	R 5 800 000.07	0	0

**NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA (T) 04 / 2016	THE APPOINTMENT OF A SERVICE PROVIDER TO STRENGTHEN THE INTERNAL CONTROLS ENVIRONMENT BASED ON A BUSINESS PROCESS MAPPING AND RE-ENGINEERING EXERCISE WHERE NECESSARY FOR THE DEPARTMENT	SIZWENSALUBAGO-BODO	R 2 844 072.00	0 POINTS	90

**NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA (T) 3 / 2016	APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP PROTOTYPE STAFF ESTABLISHMENT ACCORDING TO DIFFERENT FUNCTIONS AND POWERS OF DIFFERENT CATEGORIES OF MUNICIPALITIES.	DELOITTE CONSULTING (PTY) LTD	R 9 525 319.20	9 POINTS	99

**NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA (T) 06 / 2016	APPOINTMENT OF A SERVICE PROVIDER TO DEPLOY AN OPEN SOURCE SOFTWARE SOLUTION TO ENABLE BIG DATA COLLECTION PROCESSING AND ANALYTICS AT THE NATIONAL DISASTER MANAGEMENT CENTRE (NDMC).	PRAXIS COMPUTING (PTY) LTD	R 3 669 660.00	9 POINTS	90

**NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA (T) 09 / 2016	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A PHYSICAL VERIFICATION OF ASSETS, INVENTORY AND CONSUMABLES ADMINISTERED BY THE COMMUNITY WORK PROGRAMME (CWP) IMPLEMENTING AGENTS (IA'S).	TAT I-CHAIN TECHNOLOGIES	R 3 726 660.00	10 POINTS	100

**NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
COGTA (T) 05 / 2016	APPOINTMENT OF A SERVICE PROVIDER TO UPGRADE THE NDMC NERVE CENTRE AND MEETING ROOMS TOGETHER WITH A 3 YEAR SERVICE LEVEL AGREEMENT.	OMEGA DIGITAL TECHNOLOGIES	R 1 529 494.64	5 POINTS	95

**NATIONAL: DEPARTMENT OF TRADE AND INDUSTRY: ENGINEERING COUNCIL OF SOUTH AFRICA**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ECSA/ RFP04/ 2016	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CATERING SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS	TEMBO'S CATERING	R1 100 000.00	Level 1	100
ECSA/ RFP04/ 2016	APPOINTMENT OF A SERVICE PROVIDER TO RENDER CATERING SERVICES FOR ECSA FOR A PERIOD OF TWENTY FOUR (24) MONTHS	MAHUMA GROUP	1 100 000.00	Level 1	100
ECSA/ RFP05/ 2016	APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE AN EXTENSIVE RESEARCH AND COMPARATIVE BENCHMARK EXERCISE TOWARDS A REVIEW AND AMENDMENT OF THE ENGINEERING ACT NO.46 OF 2000.	MUKALAHA GOVERNANCE	1 169 800.00	Level 1	100

## NATIONAL: SOUTH AFRICAN NATIONAL SPACE AGENCY:



## AWARDED TENDERS 2016/2017

## SOUTH AFRICAN NATIONAL SPACE AGENCY (SANSa)

TENDER NO.	DESCRIPTION	SUCCESSFUL TENDERER	Amount	Preference Points (B-BBEE Contributor)
<b>Corporate Office</b>				
CO/036/10/2015	Internal Audit Services	Morar Incorporated	R 1 421 592.81	1
CO/048/08/2016	Courier Services	DHL International	Per Service (Not fixed)	3
CO/044/06/2016	Provision of turnkey solution for office automation technology for on rental/lease basis	Konica Minolta	Per Service (Not fixed)	3
<b>Space Operations</b>				
SO/025/03/2016	Supply of self bunded above ground diesel tank	Mulemba construction and distribution	R 762 026.87	1
SO/026/03/2016	KU (HBK-07) ACU upgrade	Elektronikeil CC	R 8 288 056.20	4
SO/027/07/2016	Panel of civil works contractors	<ul style="list-style-type: none"> <li>• Teichmann Structures (Pty) Ltd</li> <li>• Skiroo Construction and projects</li> <li>• Khuluphala trading</li> </ul>	As and when	4 1 1
SO/028/03/2016	Cleaning services for a period of 3years	Sanitech	R 1 1640404.05	2
<b>Space Science</b>				
EO/003/07/2016	Professional Conference Organiser for the International Symposium on Remote Sensing of the Environment (ISRSE)	African Agenda (Pty) Ltd	R 3 531 585.48	4
<b>Space Science</b>				
SS/010/07/2016	Security Guard Service	Cherryblossom trading as Securi- Team	R 1 864 755.00	1
SS/011/08/2016	D/I Fluxgate theodolite and magnetometer instruments	Geotron Systems (Pty) Ltd	R1 701 028.00	4

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC 0015/2015	RENDERING OF A SECURITY SERVICE IN THE EDEN, CENTRAL KAROO, WEST COAST, CAPE WINELANDS AND OVERBERG DISTRICTS FOR A THREE YEAR PERIOD	City Security Services	R25 186 512.00	1	10
WCGHSC 0015/2015	RENDERING OF A SECURITY SERVICE IN THE EDEN, CENTRAL KAROO, WEST COAST, CAPE WINELANDS AND OVERBERG DISTRICTS FOR A THREE YEAR PERIOD	Comwezi Security Services	R19 175 938.56	1	10
WCGHSC 0015/2015	RENDERING OF A SECURITY SERVICE IN THE EDEN, CENTRAL KAROO, WEST COAST, CAPE WINELANDS AND OVERBERG DISTRICTS FOR A THREE YEAR PERIOD	Distinctive Choice 447 CC	R8 644 953.96	1	10

**WESTERN CAPE: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
HSC 05/ 2016/ 2017	FOREST VILLAGE HOUSING PROJECT:BULK SERVICES - STAGE 2: BLUE DOWNS FOR THE UPGRADING OF EERSRIV WAY FROM OLD FAURE ROAD INTERSECTION TO MFULENI ROAD/LONDON WAY INTERSECTION	Power Construction (Pty) Ltd	R73 417 000.00	2	9

**WESTERN CAPE: SOUTH AFRICAN SOCIAL SECURITY AGENCY: CORPORATE SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SASSA: 30/ 16/ HCM	The South African Social Security Agency hereby invites proposals from service providers for the provision of Specialized Health Risk Management Services from a National Vendor to the South African Social Security Agency, Head Office and nine (9) Regions f	SOMA Initiative (Pty) Ltd	R 2 445.50	2	92
SASSA: 35/ 16/ CS	The South African Social Security Agency hereby invites proposals from service providers for the supply, delivery, installation and fitting of office furniture at the SASSA Cape Town Local Office (Western Cape Region).	Furnall (Pty) Ltd	R 600 224 .82	0	90

# **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:

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