



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 628

Pretoria, 20 October 2017

No. 2987

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

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

PART 1 OF 2

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

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

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

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

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

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



Government Printing Works



Est. 1888

TENDER ENQUIRIES

Date: **FROM JANUARY 2015**

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

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS

Please note the following:

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

EXTRAORDINARY GAZETTES

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

NOTICE SUBMISSION PROCESS

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES**QUOTATIONS**

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

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

For queries and quotations, contact: Gazette Contact Centre:

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contracting of a service provider for the supply, delivery and maintenance of a 90-95 kW tractor and implements for a farm in Estcourt (SMIH Farm :intersection of R74 and N3)</p> <p>- 80/20 preference point system will apply</p> <p><i>Meeting/Briefing Session:</i>Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> Documents will be available from the 20th of October 2017. Bid documents are obtainable from ADA offices, No.5 Cascades Crescent, Cascades Office Park, 3201 at a non-refundable fee or R 300.00 per set, alternatively documents can be downloaded from e-tenders: http://www.etenders.gov.za.</p> <p>The onus is on the service provider to ensure that all the pages are printed including drawings and other annexures., <i>Payment Details:</i> Cash only at the ADA Offices or free from e-tenders website</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Mr. Peter Sapsford. <i>Tel:</i> 033 347 8626 <i>Email:</i> sapsfordp@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nonhlanhla Khumalo, <i>Tel:</i> 033 347 8646, <i>Email:</i> khumalon@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAB 23/ 2017	2017-11-17 at 11:00
<p>Contracting of a service provider for the supply and delivery of a 4x4 bakkie to the farm in Estcourt (SMIH Farm: intersection of R74 and N3).</p> <p>- 80/20 preference point system will apply</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Documents will be available from the 20th of October 2017. Bid documents are obtainable from ADA offices, No.5 Cascades Crescent, Cascades Office Park, 3201 at a non-refundable fee or R 300.00 per set, alternatively documents can be downloaded from e-tenders:</p> <p>The onus is on the service provider to ensure that all the pages are printed including drawings and other annexures. , <i>Payment Details:</i> Cash only at the ADA Offices or free from e-tenders website</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at the reception area.</p> <p><i>For technical information please contact:</i> Mr. Peter Sapsford. <i>Tel:</i> 033 347 8626 <i>Email:</i> sapsfordp@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Zuzokuhle Mposula, <i>Tel:</i> 033 347 8642, <i>Email:</i> mposulaz@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAB 19/ 2017	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL:</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND SERVICE THE DISCOVERY AREA HYGIENE SERVICES</p> <p>The CDC is inviting competent and capable Service Providers Eastern Cape to respond to the Request for Proposal (RFP) for Hygiene Services for the Business Park Outsourcing (BPO) as recorded herein.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting will be held on 27th October 2017 at 10:00am at BPO, Zone 4 Coega IDZ, Port Elizabeth 6000, where representatives from the CDC will meet prospective bidders. 27 October 2017, 10:00</p> <p><i>Bids obtainable from:</i> Request for Proposal documents, issued by CDC will be available for download from the CDC website: www.coega.com as from Friday 20 October 2017. No documents will be available or issued at the Briefing Meeting and should therefore be downloaded timeously beforehand., <i>Payment Details:</i> Documents will be available at no cost.</p> <p><i>Post or Deliver Bids to:</i> Tender box at the reception desk of the CDC Business Centre, Corner Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth.. One original completed bid document shall be placed in a sealed envelope clearly marked: "REQUEST FOR PROPOSAL: APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND SERVICE THE DISCOVERY AREA HYGIENE SERVICES CDC/390/17. Bids will not be opened in public and no late submissions will be considered.</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/ 390/ 17	2017-11-13 at 12:00
<p>Appointment of a service provider for the supply, delivery, commissioning and post purchase support of a field emission gun electron probe microanalyser</p> <p><i>Meeting/Briefing Session:</i> Council for Geoscience 280 Pretoria Road Silverton 31 October 2017, 10:00. Council for Geoscience 280 Pretoria Road, Silverton.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</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> Kakaretso Phiri/ Asanda Nase. <i>Tel:</i> 012 841 1487/1537. <i>Fax:</i> N/A <i>Email:</i> kphiri@geoscience.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Kakaretso Phiri, <i>Tel:</i> 012 841 1487, <i>Fax:</i> N/A, <i>Email:</i> kphiri@geoscience.org.za, <i>Hours:</i> 08h00 - 16h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2017- 039KV	2017-11-20 at 11:00
<p>SUPPLY, DELIVERY OF AND OFF LOADING OF SHOE MANUFACTURING MATERIALS TO WITBANK MANAGEMENT AREA: DEPARTMENT OF CORRECTIONAL SERVICES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Please download on etender website.: http://www.etenders.gov.za/content/advertised-tenders, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> National Commissioner, National Department of Correctional Services, Private Bag X136, Pretoria, 0001, Hand delivery: 124 Poyntons Building, West Block, Cnr WF Nkomo Street (Church) & Sophie De Bruin (Schubert) street, Pretoria. Late bids and bids that are delivered at wrong physical address will not be accepted</p> <p><i>For technical information please contact:</i> Mitchell Bron. <i>Tel:</i> 012 305 8376/084 470 0126. <i>Fax:</i> 0865344819 <i>Email:</i> Mitchell.Bron@dcs.gov.za. <i>Hours:</i> 7H:15 15H:30.</p> <p><i>For completion of bid documents please contact:</i> C Aries, <i>Tel:</i> 012 305 8151, <i>Email:</i> christopher.aries@dcs.gov.za, <i>Hours:</i> 7H:15 15H:30.</p>	National: Department of Correctional Services: Production & Agricultural Workshops	HO4/ 2017	2017-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF MILD STEEL ANGLES, REINFORCING STEEL, BRIGHT STEEL BARS, CHANNEL IRON AND SQUARE TUBING FOR A PERIOD OF 36 MONTHS (3 YEARS): DEPARTMENT OF CORRECTIONAL SERVICES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Please download on etender website: http://www.etenders.gov.za/content/advertised-tenders, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> National Commissioner, National Department of Correctional Services, Private Bag X136, Pretoria, 0001, Hand delivery: 124 Poyntons Building, West Block, Cnr WF Nkomo Street (Church) & Sophie De Bruin (Schubert) street, Pretoria. Late bids and bids that are delivered at wrong physical address will not be accepted</p> <p><i>For technical information please contact:</i> Mitchell Bron. <i>Tel:</i> 012 305 8376/084 470 0126. <i>Fax:</i> 0865344819 <i>Email:</i> Mitchell.Bron@dcs.gov.za. <i>Hours:</i> 7H:15 15H:30.</p> <p><i>For completion of bid documents please contact:</i> C Aries, <i>Tel:</i> 012 305 8151, <i>Email:</i> christopher.aries@dcs.gov.za, <i>Hours:</i> 7H:15 15H:30.</p>	National: Department of Correctional Services: Production & Agricultural Workshops	DCS13/ 2017	2017-11-20 at 11:00
<p>Supply, Delivery and Offloading of Coal Peas for a period of 01 year to the following Management areas: Boksburg, Modderbee.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held at Department of Correctional Services, Kgosi Mampuru II Management Area, Mess Hall. 02 November 2017, 10:00</p> <p><i>Bids obtainable from:</i> E-tender Publication Portal</p> <p>, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Department Of Correctional Service: Gauteng Regional Office Private bag X 393, Pretoria 0001. Department of Correctional Service: Gauteng Regional Office, 1077 Arcadia Street, East Forum Building, Hatfield, Pretoria Hand Delivered Bids must be submitted in the tender box at the foyer in a sealed envelope. The name and address of the bidder, the bid number and the closing date must be indicated on the envelope.</p> <p><i>For technical information please contact:</i> Ernest Schoeman. <i>Tel:</i> (012) 841 8590. <i>Fax:</i> (012) 841 8607 <i>Email:</i> ernst.schoeman@dcs.gov.za. <i>Hours:</i> 07:15am to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Samuel Msiza, <i>Tel:</i> (012) 420 0219, <i>Fax:</i> (012) 342 4212, <i>Email:</i> samuel.msiza@dcs.gov.za, <i>Hours:</i> 07:15am to 15:30.</p> <p>Potential Bidders must be registered on the Central Supplier database and the following pre-qualification criteria will be applied: Price quotations will only be awarded to Level 1 to 4 BBBEE status level contributor.</p>	Gauteng: Department of Correctional Services: Regional Office : Gauteng : Supply Chain Management	GTC 10/ 2017	2017-11-22 at 11:00
<p>Supply, Delivery and Offloading of Coal Peas for a period of 01 year to the following Management areas: Baviaanspoort, Zonderwater, Kgosi Mampuru II</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held at Department of Correctional Services, Kgosi Mampuru II Management Area, Mess Hall. 02 November 2017, 10:00</p> <p><i>Bids obtainable from:</i> E-tender Publication Portal, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Department Of Correctional Service: Gauteng Regional Office, Private bag X 393, Pretoria, 0001. Department of Correctional Service: Gauteng Regional Office, 1077 Arcadia Street, East Forum Building, Hatfield, Pretoria. Hand Delivered Bids must be submitted in the tender box at the foyer in a sealed envelope. The name and address of the bidder, the bid number and the closing date must be indicated on the envelope.</p> <p><i>For technical information please contact:</i> Ernest Schoeman. <i>Tel:</i> (012) 841 8590. <i>Fax:</i> (012) 841 8607 <i>Email:</i> ernst.schoeman@dcs.gov.za. <i>Hours:</i> 07:15am to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Samuel Msiza, <i>Tel:</i> (012) 420 0219, <i>Fax:</i> (012) 342 4212, <i>Email:</i> samuel.msiza@dcs.gov.za, <i>Hours:</i> 07:15am to 15:30.</p> <p>Potential Bidders must be registered on the Central Supplier database and the following pre-qualification criteria will be applied: Price quotations will only be awarded to Level 1 to 4 BBBEE status level contributor.</p>	Gauteng: Department of Correctional Services: Regional Office : Gauteng : Supply Chain Management	GTC 9/ 2017	2017-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery and Offloading of Coal Peas for a period of 02 years to the following Management areas: Johannesburg, Leeuwkop</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held at Department of Correctional Services, Kgosi Mampuru II Management Area, Mess Hall. 02 November 2017, 10:00</p> <p><i>Bids obtainable from:</i> E-tender Publication Portal</p> <p>, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Department Of Correctional Service: Gauteng Regional Office, Private bag X 393, Pretoria, 0001. Department of Correctional Service: Gauteng Regional Office, 1077 Arcadia Street, East Forum Building, Hatfield, Pretoria</p> <p>Hand Delivered Bids must be submitted in the tender box at the foyer in a sealed enveloped. The name and address of the bidder, the bid number and the closing date must be indicated on the envelope.</p> <p><i>For technical information please contact:</i> Ernest Schoeman. <i>Tel:</i> (012) 841 8590. <i>Fax:</i> (012) 841 8607 <i>Email:</i> ernst.schoeman@dcs.gov.za. <i>Hours:</i> 07:15am to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Samuel Msiza, <i>Tel:</i> (012) 420 0219, <i>Fax:</i> (012) 342 4212, <i>Email:</i> samuel.msiza@dcs.gov.za, <i>Hours:</i> 07:15am to 15:30.</p> <p>Potential Bidders must be registered on the Central Supplier database and the following pre-qualification criteria will be applied: Price quotations will only be awarded to Level 1 to 4 BBBEE status level contributor.</p>	Gauteng: Department of Correctional Services: Regional Office : Gauteng : Supply Chain Management	GTC 11/ 2017	2017-11-22 at 11:00
<p>Supply and Delivery of Cartridges for Tswelopele Correctional Centre :Supply Chain:Period :ONCE-OFF :Area Commissioner :Kimberley Management Area:Department of Correctional Centre:Free state and Northern Cape Region:</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Corner Schmidsdrift & Nobengula Road, Kimberley Correctional Centre, Kimberley, <i>Payment Details:</i> EFT</p> <p><i>Post or Deliver Bids to:</i> Area Commissioners Office, Du Toitspan Road Or Private Bag X6006, Kimberley 8301. In tender box</p> <p><i>For technical information please contact:</i> Paulette Wilson. <i>Tel:</i> (053)836 6247. <i>Fax:</i> 053) 836 6286 <i>Email:</i> paulette.wilson@dcs.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Jeanette van Wyk, <i>Tel:</i> 053 836 6254, <i>Fax:</i> (053) 836 6286, <i>Email:</i> jeanette.vanwyk@dcs.gov.za or thuso.phokojoe@dcs.gov.za, <i>Hours:</i> 07:30 - 15:30.</p>	Northern Cape: Department of Correctional Services: Supply Chain Management	KBY 02/ 2017	2017-11-20 at 11:00
<p>SUPPLY VACCINE FRIDGES = 02 EACH</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509, Mahlabathini, 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, Tender box is at main gate security.. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2. Bid documents will not be faxed.</p> <p>3. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> Agrineth.Ntuli@kznhealth.gov.za/ nozipho.qwabe2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 450/ 17/ 18	2017-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PEST CONTROL OF HOSPITAL AND RESIDENTS = 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i> NKONJENI HOSPITAL 26 October 2017, 11:00. DINNING HALL.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509, Mahlabathini, 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, Tender box is at main gate security.. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2. Bid documents will not be faxed.</p> <p>3. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> Agrineth.Ntuli@kznhealth.gov.za/ nozipho.qwabe2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 452/ 17/ 18	2017-11-06 at 11:00
<p>Supply and deliver Platform Trolley</p> <p>QTY: 08 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building, F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr . A. Ntlangeni. <i>Tel:</i> 034 328 8244. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. J.B Hlatshwayo, <i>Tel:</i> 034 328 8355, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 23/10/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 687/ 17- 18	2017-11-03 at 11:00
<p>Supply and deliver Insulated Dome covers and bases</p> <p>QTY: 700 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building, F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Ms SZ Mngadi. <i>Tel:</i> 034 328 8023. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MM Mkhulisa, <i>Tel:</i> 034 328 8330, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 23/10/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 697/ 17- 18	2017-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Industrial gas Stoves - 6 plate burner with oven</p> <p>QTY: 02 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Ms SZ Mngadi. <i>Tel:</i> 034 328 8023. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MM Mkhulisa, <i>Tel:</i> 034 328 8330, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 23/10/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 708/ 17- 18	2017-11-03 at 11:00
<p>Supply and deliver Platform Trolley</p> <p>QTY: 08 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building, F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr . A. Ntlangeni. <i>Tel:</i> 034 328 8244. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. J.B Hlatshwayo, <i>Tel:</i> 034 328 8355, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 23/10/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 687/ 17- 18	2017-11-03 at 11:00
<p>SUPPLY AND DELIVER:</p> <p>DOUBLE BASE SET BED x 07</p> <p>363 LITRES COMBI FRIDGE x 14</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Stand No. 463, eDumbe Main Road, Paulpietersburg, 3180 , <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 322 PAULPIETERSBURG 3180. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time.</p> <p><i>For technical information please contact:</i> Mrs H.S Shabalala / Mr S. Nzungana. <i>Tel:</i> 034 995 8500. <i>Fax:</i> 034 995 8556 <i>Email:</i> sabelo.nzungana@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs H.S Shabalala/ Mr Sabelo Nzungana, <i>Tel:</i> 0349958551, <i>Fax:</i> 0349958574, <i>Email:</i> happiness.shabalala@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Interested Service Providers to collect the original document from eDumbe CHC during working hours..</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - eDumbe CHC	283/ 017/ 018	2017-10-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VACCINE FRIDGE (-40 FRIDGE), QUANTITY X 10. REFER TO SPECIFICATION.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> MR P.L MANQELE. <i>Tel:</i> 035 -832 5189. <i>Fax:</i> 035 832 0027 <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</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 0027/0022, <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit SARS,CSD registration,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 503/ 17- 18	2017-11-09 at 11:00
<p>LOUNGE SUITS 4 PIECE (6 SEATER). PLEASE REFER TO SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200, CEZA, 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</p> <p>1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> MISS L.M ZULU. <i>Tel:</i> 035 -832 5089. <i>Fax:</i> 035 832 0027 <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</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 0027/0022, <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit SARS,CSD registration,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 497/ 17- 18	2017-11-09 at 11:00
<p>Service to theatre air validation (03)</p> <p><i>Meeting/Briefing Session:</i> Site Meeting 31 October 2017, 10:30. C.J.M.Hospital (Maintenance).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92, Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Mr S. Siyaya. <i>Tel:</i> 034-271 6522. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ00341/ 2017-18	2017-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service to vacuum pumps and air receiver tanks (04)</p> <p><i>Meeting/Briefing Session:</i> Site Meeting 02 November 2017, 10:30. C.J.M.Hospital (Maintenance).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu <i>For technical information please contact:</i> Mr S. Siyaya. <i>Tel:</i> 034-271 6522. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ00340/ 2017-18	2017-11-09 at 11:00
<p>Supply and Install Vaal Sanitaryware Fireclay 585 x 435mm "HYGIA" Hospital Basin</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing Contractors with CIDB Category SO 24 October 2017, 12:00. Maintenance Section L.R.H.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued on Site Briefing Date.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6380144. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6380135, <i>Fax:</i> 036-6313156. <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ1322/ 17/ 18	2017-10-27 at 11:00
<p>Supply and Install Weather Proof Light Fittings in Stores</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing Contractors with CIDB Category ME / EB 24 October 2017, 11:00. Maintenance Section L.R.H.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued on Site Briefing Date.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6380144. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6380135, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ1320/ 17/ 18	2017-10-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Cobra Replacement Cartridge V/M-POU-CART</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued weekdays from 07h30am to 16h00pm.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p>-Emailed or Faxed bid documents will not be accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6380144. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6380135, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ1152/ 17/ 18	2017-10-27 at 11:00
<p>supply four lockable drawer filling cabinet (stainless steel)</p> <p><i>Meeting/Briefing Session:</i> they will be no briefing or site meeting, the documents will be available from the date of advert at stores . R 74 RD MAPHUMULO UMPHUMULO HOSPITAL.</p> <p><i>Bids obtainable from:</i> UMphumulo Hospital , R74 Road Maphumulo 4470, <i>Payment Details:</i> No, <i>Notes:</i> No document notes.</p> <p><i>Post or Deliver Bids to:</i> UMphumulo Hospital , R74 Road Maphumulo 4470. Documents must be deposited in a tender box at the main gate</p> <p><i>For technical information please contact:</i> m.s dumako. <i>Tel:</i> 032 481 4171. <i>Fax:</i> 032 481 4167. <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> sibonelo sithole, <i>Tel:</i> 032 481 4181, <i>Fax:</i> 032 481 4167, <i>Email:</i> sibonelo.sithole@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7h30 to 16h00.</p> <p>No Additional notes.</p>	KwaZulu-Natal: Department of Health: Supply chain Management Umphumulo Hospital	A1024/ 17/ 18	2017-11-21 at 11:00
<p>HIP SPICA TABLE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <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> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> Mr S.Zulu, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Siphamandla.Zulu@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUESTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: PROCUREMENT-VRYHEID HOSPITAL	ZNQ: 406/ 2017/ 18	2017-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER BOARDROOM CHAIRS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (available from SCM Office room 200)</p> <p>UMzinyathi Health District, <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.mwelase2kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: (UMzinyathi Health district)	268/ 2017/ 18	2017-10-27 at 11:00
<p>SUPPLY FLOOR POLISHING MACHINE X 3 - ONCE OFF</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> S. PILLAY. <i>Tel:</i> 039-9751100. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Ncwane, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> Sifiso.Ncwane@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ469/ 17	2017-10-31 at 11:00
<p>SERVICE FOR PEST CONTROL FOR 12 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>SITE MEETING WILL BE HELD AT MAINTENANCE DEPT. DOCUMENTS WILL BE AVAILABLE AT THE SITE MEETING ONLY. 24 October 2017, 10:30. G. J. CROOKES HOSPITAL MAINTENANCE DEPARTMENT..</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Mr N. RAMRAJ. <i>Tel:</i> 039-9787066. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr S. Ncwane, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> Sifiso.Ncwane@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ596/ 17	2017-10-31 at 11:00
<p>Medical Hand Basin splash back with bottle trap and Elbow action medical mixer x 4 Units</p> <p>Medical Hand wash basin semi rectangular with mixer x 4 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> T. Simelane. <i>Tel:</i> 035-473 4548. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Vanessa Ajencu, <i>Tel:</i> 035 - 473 4592, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT, ESHOWE HOSPITAL	ZNQ76- 17- 18	2017-10-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Earth Leakage 2 poles 63 AMP x 20 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> T. Simelane. <i>Tel:</i> 035-473 4548. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Vanessa Ajencu, <i>Tel:</i> 035 - 473 4592, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT, ESHOWE HOSPITAL	ZNQ77- 17- 18	2017-10-27 at 11:00
<p>Supply And Install Industrial Shelving for Out Patients Files</p> <p><i>Meeting/Briefing Session:</i> Documents will be handed out at site meeting. 25 October 2017, 10:00. Contractors to meet at Entrance of Stores department ..</p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> T. Simelane. <i>Tel:</i> 035-473 4548. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Vanessa Ajencu, <i>Tel:</i> 035 - 473 4592, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT, ESHOWE HOSPITAL	ZNQ86- 17- 18	2017-11-03 at 11:00
<p>Red and blue oven cleaning tablets, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS411/ 17gaz	2017-11-06 at 11:00
<p>360 000 units of clear virgin plastic bags 30cm x 50cm x 40micron, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS405/ 17gaz	2017-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1.Supply Elbow Action taps Mixers x24</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents to be collected from the SCM department</p> <p><i>Post or Deliver Bids to:</i> Emmaus hospital, private bag x16,winterton,3340. Cathedral peak road, winterton,3340</p> <p><i>For completion of bid documents please contact:</i> MISS V CHINSAMY, <i>Tel:</i> 036 488 8210, <i>Fax:</i> 036 488 1739, <i>Email:</i> vanessa.chinsamy@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: EMMAUS HOSPITAL	ZNQ 352/ 09/ 2017	2017-10-27 at 11:00
<p>Water treatment - cooling systems for the contract of 12 months</p> <p><i>Meeting/Briefing Session:</i> Meeting or Briefing: Compulsory site briefing 23 October 2017, 10:00. Maintenance Sections.</p> <p><i>Bids obtainable from:</i> Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, 3370, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> Emailed or faxed bid documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Bids documents must be placed in the tender box at main entrance . 36 Malcolm Road, Ladysmith, 3370. Bid documents that is being posted is done at own risks Ladysmith Provincial Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Mr.D.Waddingham. <i>Tel:</i> 036 637 2111 ext 344. <i>Fax:</i> 036 631 3156 <i>Email:</i> derrick.waddingham@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M,Masuku, <i>Tel:</i> 036 637 2111 ext 250, <i>Fax:</i> 036 631 3156, <i>Email:</i> mthembeni.masuku@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 1408 / 17 / 18	2017-10-27 at 11:00
<p>Supply and deliver portable transport ventilator x 01</p> <p><i>Meeting/Briefing Session:</i> none</p> <p><i>Bids obtainable from:</i> Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, 3370, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> Emailed or faxed bid documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Bids documents must be placed in the tender box at main entrance. 36 Malcolm Road, Ladysmith, 3370 . Bid documents that is being posted is done at own risks Ladysmith Provincial Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Dr.M.Pule. <i>Tel:</i> 036 637 2111 ext 202. <i>Fax:</i> 036 631 3156 <i>Email:</i> mukhethi.pule@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M,Masuku, <i>Tel:</i> 036 637 2111 ext 250, <i>Fax:</i> 036 631 3156, <i>Email:</i> mthembeni.masuku@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 1403 / 17 / 18	2017-10-27 at 11:00
<p>Supply and deliver I.C.U. beds x 02</p> <p><i>Meeting/Briefing Session:</i> none</p> <p><i>Bids obtainable from:</i> Ladysmith Provincial Hospital, 36 Malcolm Road Ladysmith, 3370, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> Emailed or faxed bid documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Bids documents must be placed in the tender box at main entrance . 36 Malcolm Road, Ladysmith, 3370 . Bid documents that is being posted is done at own risks Ladysmith Provincial Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Dr.M.Pule. <i>Tel:</i> 036 637 2111 ext 202. <i>Fax:</i> 036 631 3156 <i>Email:</i> mukhethi.pule@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M,Masuku, <i>Tel:</i> 036 637 2111 ext 250, <i>Fax:</i> 036 631 3156, <i>Email:</i> mthembeni.masuku@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 1385 / 17 / 18	2017-10-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply 3 solid plate industrial stove with oven - gas x 01</p> <p><i>Meeting/Briefing Session:</i>none</p> <p><i>Bids obtainable from:</i> Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, 3370, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> Emailed or faxed bid documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Bids documents must be placed in the tender box at main entrance. 36 Malcolm Road, Ladysmith, 3370 . Bid documents that is being posted is done at own risks Ladysmith Provincial Hospital will not held liable for delayed documents. <i>For technical information please contact:</i> Yamangwenya Ngwenya. <i>Tel:</i> 036 637 2111 ext 344. <i>Fax:</i> 036 631 3156 <i>Email:</i> yamangwenya.ngweanya@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M,Masuku, <i>Tel:</i> 036 637 2111 ext 250, <i>Fax:</i> 036 631 3156, <i>Email:</i> mthembeni.masuku@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 1384 / 17 / 18	2017-10-27 at 11:00
<p>Supply 3 solid plate industrial stove with oven - gas x 01</p> <p><i>Meeting/Briefing Session:</i>none</p> <p><i>Bids obtainable from:</i> Ladysmith Provincial Hospital,36 Malcolm Road Ladysmith,3370, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> Emailed or faxed bid documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Bids documents must be placed in the tender box at main entrance . 36 Malcolm Road,Ladysmith,3370 . Bid documents that is being posted is done at own risks Ladysmith Provincial Hospital will not held liable for delayed documents. <i>For technical information please contact:</i> Yamangwenya Ngwenya. <i>Tel:</i> 036 637 2111 ext 344. <i>Fax:</i> 036 631 3156 <i>Email:</i> yamangwenya.ngweanya@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M,Masuku, <i>Tel:</i> 036 637 2111 ext 250, <i>Fax:</i> 036 631 3156, <i>Email:</i> mthembeni.masuku@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 1384 / 17 / 18	2017-10-27 at 11:00
<p>Servicing of the generators within the Institution x 3</p> <p><i>Meeting/Briefing Session:</i>Meeting or Briefing:Compulsory site briefing 23 October 2017, 09:00. Maintenance Sections.</p> <p><i>Bids obtainable from:</i> Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, 3370, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> Emailed or faxed bid documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Bids documents must be placed in the tender box at main entrance . 36 Malcolm Road, Ladysmith, 3370. Bid documents that is being posted is done at own risks Ladysmith Provincial Hospital will not held liable for delayed documents. <i>For technical information please contact:</i> Mr.D.Waddingham. <i>Tel:</i> 036 637 2111 ext 344. <i>Fax:</i> 036 631 3156 <i>Email:</i> derrick.waddingham@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M,Masuku, <i>Tel:</i> 036 637 2111 ext 250, <i>Fax:</i> 036 631 3156, <i>Email:</i> mthembeni.masuku@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 1383 / 17 / 18	2017-10-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dunnage rack stainless steel robust construction dimensions 860x600x300mm high x 4 Units</p> <p>Veg/Cut plate - slicing 2mm to fit DITO veg cutting machine (TR5) x 2 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> BK Nhleko. <i>Tel:</i> 035-473 4500 EXT 4664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Vanessa Ajencu, <i>Tel:</i> 035 - 473 4500 EXT 4592, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ83/ 2017- 18	2017-10-27 at 11:00
<p>Aspirators - Dental (Mobile & Portable High Volume Evacuator) as per HTS Specs x 1 Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> BK Nhleko. <i>Tel:</i> 035-473 4500 EXT 4664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Vanessa Ajencu, <i>Tel:</i> 035 - 473 4500 EXT 4592, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ84/ 2017- 18	2017-10-27 at 11:00
<p>Catheter Mount - Single patient use, Non Sterile x 8 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED</p> <p><i>For technical information please contact:</i> BK Nhleko. <i>Tel:</i> 035-473 4500 EXT 4664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Vanessa Ajencu, <i>Tel:</i> 035 - 473 4500 EXT 4592, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ82/ 2017- 18	2017-10-27 at 11:00
<p>Padded Lithotomy Poles with Leg Supporters x 4 Pairs</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> BK Nhleko. <i>Tel:</i> 035-473 4500 EXT 4664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Vanessa Ajencu, <i>Tel:</i> 035 - 473 4500 EXT 4592, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ81/ 2017- 18	2017-10-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Geriatric Chairs with Arm Rest x 6 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> BK Nhleko. <i>Tel:</i> 035-473 4500 EXT 4664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Vanessa Ajencu, <i>Tel:</i> 035 - 473 4500 EXT 4592, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ80/ 2017- 18	2017-10-27 at 11:00
<p>Sphygmomanometers (Wall Mount Type) as per HTS Specs x 26 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED</p> <p><i>For technical information please contact:</i> BK Nhleko. <i>Tel:</i> 035-473 4500 EXT 4664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Vanessa Ajencu, <i>Tel:</i> 035 - 473 4500 EXT 4592, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ85/ 2017- 18	2017-10-27 at 11:00
<p>REPAIRS TO FIRE EQUIPMENT AS PER SCHEDULE THAT WILL BE DISCUSSED AT SITE MEETING</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 26 October 2017, 10:30. R.K. KHAN HOSPITAL - WORKSHOP.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> Mr K. Pillay. <i>Tel:</i> 031 - 4596145 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596391, <i>Fax:</i> 031- 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management R.K.Khan Hospital	ZNQ 902/ 17 - 18 GAZ	2017-11-07 at 11:00
<p>SERVICE AND THERMAL IMAGING OF TRANSFORMERS AND SWITCHGEAR - ONCE OFF AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 27 October 2017, 10:30. R.K. KHAN HOSPITAL - WORKSHOP.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> Mr K. Pillay. <i>Tel:</i> 031 - 4596145 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596391, <i>Fax:</i> 031- 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management R.K.Khan Hospital	ZNQ 900/ 17 - 18 GAZ	2017-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF TAXI SERVICE, AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</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> Ms N.T. Hlongwane. <i>Tel:</i> 031 - 4596321. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596391, <i>Fax:</i> 031- 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management R.K.Khan Hospital	ZNQ 898/ 17 - 18 GAZ	2017-10-31 at 11:00
<p>Supply and install screen curtains colour blue: Eye ward x 35 , Eye clinic x 15 (specification attached) Total = 50</p> <p><i>Meeting/Briefing Session:</i> Documents would be issued at the site meeting 25 October 2017, 10:00. SCM.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office)</p> <p><i>For technical information please contact:</i> Mrs F.B.Ngema. <i>Tel:</i> 033 395 4712. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	193/ 10/ 17	2017-11-01 at 11:00
<p>Supply and install screen curtains colour blue: H- 72,B-72,C-68,C-84,E66,G38,D-36,A-40, (specification attached) Total = 476</p> <p><i>Meeting/Briefing Session:</i> Documents would be issued at the site meeting 25 October 2017, 10:00. SCM.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office)</p> <p><i>For technical information please contact:</i> Mrs F.B.Ngema. <i>Tel:</i> 033 395 4712. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	194/ 10/ 17	2017-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install screen curtains colour blue: 5F -80,5B2 -16,5B1-78,1F-54,4F-54,OOPD,131,6M-09,6B1-40,6F-36,7F-44,3F-57,L/W-14,D5-08,GOPD -02,3CA-42,KMC-24 (specification attached) Total = 689</p> <p><i>Meeting/Briefing Session:</i> Documents would be issued at the site meeting 25 October 2017, 10:00. SCM.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office)</p> <p><i>For technical information please contact:</i> Mrs F.B.Ngema. <i>Tel:</i> 033 395 4712. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	195/ 10/ 17	2017-11-01 at 11:00
<p>Window curtains colour blue: gateway clinic x 24, eye clinic x 15, eye ward x 35 (specification attached) - Total = 74</p> <p><i>Meeting/Briefing Session:</i> Documents would be issued at the site meeting. 25 October 2017, 10:00. SCM.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Edendale Hospital, Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mrs F.B.Ngema. <i>Tel:</i> 033 395 4712. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	197/ 10/ 17	2017-11-01 at 11:00
<p>Window curtains colour blue: 5B1 x 90 ,5F x 60,5B2 x 14,3NM x 20,3CA x 16,D5 x 8,LW x 6, GOPD x 6,A x 64,FHC x 3 ,2RICU x 8,3NICU x 14,KMC x 28,1F X 44,4F x 44,6m x 9,OOPD x 13,6BI x 54,6F x 36 (specification attached) - Total = 537</p> <p><i>Meeting/Briefing Session:</i> Documents would be issued at the site meeting 25 October 2017, 10:00. SCM.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office)</p> <p><i>For technical information please contact:</i> Mrs F.B.Ngema. <i>Tel:</i> 033 395 4712. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	198/ 10/ 17	2017-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Window curtains colour blue:</p> <p>B x 68, C x 68,E x 68,H x 68,G ward x 36, D ward x 36 (specification attached) - Total = 276</p> <p><i>Meeting/Briefing Session:</i> Documents would be issued at the site meeting. 25 October 2017, 10:00. SCM.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mrs F.B.Ngema. <i>Tel:</i> 033 395 4712. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	199/ 10/ 17	2017-11-01 at 11:00
<p>Window curtain rails : 6M X 8, 5B2 X 7, 5F X4 (specification attached) - Total = 19</p> <p><i>Meeting/Briefing Session:</i> Documents would be issued at the site meeting. 25 October 2017, 10:00. SCM.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mrs F.B.Ngema. <i>Tel:</i> 033 395 4712. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	196/ 10/ 17	2017-11-01 at 11:00
<p>1 UNIT -FOOD WASTE DISPOSER/MACERATOR - 3HP 2.2Kw - (SUPPLY AND INSTALL) AS PER SPECIFICATION ATTACHED ON THE QUOTATION.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital, No.4 Hospital Street, Newcastle 2940 (Supply Chain Section), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents must in a sealed envelope..</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, No 4 Hospital Street, Newcastle 2940.. Drop off Tender Documents at Tender Box available at Newcastle Regional Hospital (Front Foyer/ Main Entrance) NB: Late, Faxed and emailed Quotations will not be accepted/ considered. Quotations are available from - 7:30 - 15:30 <i>For technical information please contact:</i> SAMKE. <i>Tel:</i> 034 3280000 EXT 2245/2247. <i>Fax:</i> 034 3155495 / 034 3280097 <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za. <i>Hours:</i> 07:30 - 15:30PM.</p> <p><i>For completion of bid documents please contact:</i> Nomthandazo Ndwandwe, <i>Tel:</i> 034 3280051, <i>Fax:</i> 034 3155495 / 034 3280097, <i>Email:</i> Nomthandazo.Ndwandwe@kznhealth.gov.za, <i>Hours:</i> 07:30 - 15:30PM.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital	348/ 17	2017-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply Of Office Furniture:</p> <ul style="list-style-type: none"> - Stationery cupboard 3 units - Filling cabinates 9 units - L-shape office desk 11 units - Swivel armrest chair adjustable 10 units - Armrest chair with no wheels 5 units <p>Meeting/Briefing Session:N/A A . N/A.</p> <p>Bids obtainable from: Durban road ,Richmond SCM Department, Cost of Documents: None, Payment Details: N/A, Notes: Documents will be available at SCM Department. Richmond hospital from 8am-15pm.</p> <p>Post or Deliver Bids to: P.O Box 133 Richmond 3780. Durban road Richmond 3780 For technical information please contact: N/A. Tel: N/A. Fax: N/A Email: N/ AN/A</p> <p>For completion of bid documents please contact: Nomkhosi Zaca, Tel: 033 212 2170, Fax: 033 212 3946, Email: nomkhosi.zaca@kznhealth. gov.za, Hours: 07h30-16h00.</p> <p>Bidders must be registered with central suppliers database Separate envelopes must be used for each quotation and put in the Tender box near Pharmacy department. Telegraphic,telephonic ,facsimile and late bids will not be accepted..</p>	KwaZulu-Natal: De- partment of Health Richmond Hospital: SCM	70/ 09/ 2017/ 18	2017-10-27 at 11:00
<p>SUPPLY AND INSTALL BULK FILLING CABINET</p> <p>Meeting/Briefing Session:SITE MEETING IS COMPULSORY FOR PROPER SPECIFICATION 01 November 2017, 11:00. DORIS GOODWIN HOSPITAL - BOARD ROOM.</p> <p>Bids obtainable from: Doris Goodwin Hospital, Edendale Main Road, next to Greater Edendale Mall, Notes: DOCUMENTS WILL ONLY BE ISSUED ON THE DAY OF SITE BRIEFING.</p> <p>Post or Deliver Bids to: Doris Goodwin Hospital, P.O Box 36, Plessislaer, 3216 . DOCUMENTS TO BE POSTED OR HAND DELIVERED ON OR BEFORE THE CLOSING DATE, BEFORE 11:00 A.M. For technical information please contact: NOMUSA MPANGASE. Tel: 033 398 0337. Fax: 033 3981050 Email: nomusa.ngcobo2@kznhealth.gov.za. Hours: 07:30 - 16:00. For completion of bid documents please contact: NOMUSA MPANGASE, Tel: 033 398 0337, Fax: 033 3981050, Email: nomusa.ngcobo2@ kznhealth.gov.za, Hours: 07:30 - 16:00.</p>	KwaZulu-Natal: De- partment of Health - DORIS GOOD- WIN HOSPITAL: ADMINISTRATION	ZNQ 173/ 10/ 17	2017-11-10 at 11:00
<p>Supply and deliver two seater sofas leather finish (05 units) SABS APPROVED SPECIFICATION IS AVAILABLE ON REQUEST</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: NKANDLA DISTRICT HOSPITAL SCM, DOCUMENTS WILL BE AVAILABLE ON 23rd OCTOBER 2017, Cost of Documents: N/A, Payment Details: N/A, Notes: ALL ITEMS MUST BE AS PER HOSPITAL SPECIFICATIONS.</p> <p>Post or Deliver Bids to: 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. For technical information please contact: Thandeka Mgwaba. Tel: 035 833 5080. Fax: 035 83300054. Hours: 07H30 TO 16H00. For completion of bid documents please contact: Thandeka Xulu, Tel: 035 833 5015, Fax: 035 833 0054, Hours: 07H30 TO 16H00. 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 210/ 2017/ 2018	2017-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver vaccine fridge, lockable sliding door, maintains temperature for 72 hours after power failure (12 units)</p> <p>HTS spec no M52 Mechanical</p> <p>SABS APPROVED</p> <p>SPECIFICATION IS AVAILABLE ON REQUEST</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL SCM, DOCUMENTS WILL BE AVAILABLE ON 23rd OCTOBER 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> Thandeka Mgwaba. <i>Tel:</i> 035 833 5080. <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	NKA 92/ 2017/ 2018	2017-11-01 at 11:00
<p>Supply and deliver office chairs high back tilt swivel with armrest fabric maroon in colour (06 units)</p> <p>Supply and deliver boardroom chairs with armrest (20 units)</p> <p>SABS APPROVED</p> <p>SPECIFICATION IS AVAILABLE ON REQUEST</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL SCM, DOCUMENTS WILL BE AVAILABLE ON 23rd OCTOBER 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> Thandeka Mgwaba. <i>Tel:</i> 035 833 5080. <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 214/ 2017/ 2018	2017-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver double bed size (39 cm +28 cm x152 cm length)10 yrs guarantee (67 height &length) (specification on the document) 42 units SABS APPROVED SPECIFICATION IS AVAILABLE ON REQUEST <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from: NKANDLA DISTRICT HOSPITAL SCM, DOCUMENTS WILL BE AVAILABLE ON 23rd OCTOBER 2017, Cost of Documents: N/A, Payment Details: N/A, Notes: ALL ITEMS MUST BE AS PER HOSPITAL SPECIFICATIONS.</i> <i>Post or Deliver Bids to: 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. For technical information please contact: Thandeka Mgwaba. Tel: 035 833 5080. Fax: 035 83300054. Hours: 07H30 TO 16H00.</i> <i>For completion of bid documents please contact: Thandeka Xulu, Tel: 035 833 5015, Fax: 035 833 0054, Hours: 07H30 TO 16H00.</i> 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 317/ 2017/ 2018	2017-11-01 at 11:00
<p>Supply and deliver wardrobe double sided door with 3 drawer inside with centre mirror 135 cm width SABS APPROVED SPECIFICATION IS AVAILABLE ON REQUEST <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from: NKANDLA DISTRICT HOSPITAL SCM, DOCUMENTS WILL BE AVAILABLE ON 23rd OCTOBER 2017, Cost of Documents: N/A, Payment Details: N/A, Notes: ALL ITEMS MUST BE AS PER HOSPITAL SPECIFICATIONS.</i> <i>Post or Deliver Bids to: 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. For technical information please contact: Thandeka Mgwaba. Tel: 035 833 5080. Fax: 035 83300054. Hours: 07H30 TO 16H00.</i> <i>For completion of bid documents please contact: Thandeka Xulu, Tel: 035 833 5015, Fax: 035 833 0054, Hours: 07H30 TO 16H00.</i> 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 216/ 2017/ 2018	2017-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver office desks with lockable drawers oak finish (04 desks)</p> <p>filling cabinet lockable steel (06 units)</p> <p>stationery cupboard with 4 drawer (03 units)</p> <p>two compartment locker (steel) for frame display (01 units)</p> <p>SABS APPROVED</p> <p>SPECIFICATION IS AVAILABLE ON REQUEST</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL SCM, DOCUMENTS WILL BE AVAILABLE ON 23rd OCTOBER 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> Thandeka Mgwaba. <i>Tel:</i> 035 833 5080. <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 213/ 2017/ 2018	2017-11-01 at 11:00
<p>Supply and deliver domestic double door fridge metallic finish 170 L (16 units). SABS APPROVED</p> <p>SPECIFICATION IS AVAILABLE ON REQUEST.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL SCM, DOCUMENTS WILL BE AVAILABLE ON 23rd OCTOBER 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> Thandeka Mgwaba. <i>Tel:</i> 035 833 5080. <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 212/ 2017/ 2018	2017-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BUILD WASTE AREA AT PHOLELA CHC X ONCE OFF</p> <p>NB// SPECIFICATION WILL BE AVAILABLE IN THE DOCUMENT</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection meeting will be held at Pholela CHC 25 October 2017, 11:00. Boardroom (Pholela CHC).</p> <p><i>Bids obtainable from:</i> Pholela Community Health Centre Procurement Office, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Documents to be posted or hand delivered to Pholela Community Health Centre into wooden tender box at the front entrance of the Clinic on or before the closing date, before 11:00</p> <p><i>For technical information please contact:</i> Mr Jacob Ndhlovu. <i>Tel:</i> 039-8329494/88. <i>Fax:</i> 039-832 9662 <i>Email:</i> tediso.ndhlovu@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Nombuso Memela, <i>Tel:</i> 039-832 9494/88, <i>Fax:</i> 039-832 9662, <i>Email:</i> nombuso.memela@kznhealth.gov.za, <i>Hours:</i> 7H30-16H00.</p> <p>Bid documents will be available at Pholela CHC Private bag x 502(D1213 Hlanganani Road) Bulwer,3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: PHOLELA CHC	130/ 17/ 18 PCHC	2017-10-31 at 11:00
<p>SUPPLY AND INSTALL DCP 5 KG FIRE EXTINGUISHER WITH SIGNAGE - 18 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> MRS. LC NAIDOO. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 802 / 17- 18	2017-10-30 at 11:00
<p>HAEMOGLOBIN METRE - 47 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> MRS. LC NAIDOO. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 800 / 17- 18	2017-10-30 at 11:00
<p>MANUAL BLOOD PRESSURE MACHINE - ANEROID - 61 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> MRS. LC NAIDOO. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 799 / 17- 18	2017-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NANOCRYSTALLINE AND SILVER 10 X 12.5 - 50 UNITS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> MRS. LC NAIDOO. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH- DALE HOSPITAL: NORTHDALE	ZNQ 801 / 17- 18	2017-10-30 at 11:00
<p>DISPOSABLE DRESSING PACK - 850 PACKS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> MRS. LC NAIDOO. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH- DALE HOSPITAL: NORTHDALE	ZNQ 803 / 17- 18	2017-10-30 at 11:00
<p>INSTALL BIOMETRIC FINGER PRINT SYSTEM: 04 DOORS - PATIENT ADMINISTRATION</p> <p><i>Meeting/Briefing Session:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain) - NORTHDALE HOSPITAL 25 October 2017, 10:00. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain) - NORTHDALE HOSPITAL.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mr. MOSIKILI. <i>Tel:</i> 033 387 9020. <i>Fax:</i> 033 3979 768 <i>Email:</i> ready.mosikili@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH- DALE HOSPITAL: NORTHDALE	ZNQ 804 / 17- 18	2017-10-30 at 11:00
<p>DIAGNOSTIC SETS - 41 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> MRS. L C NAIDOO. <i>Tel:</i> 033 387 9020. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH- DALE HOSPITAL: NORTHDALE	ZNQ 798 / 17- 18	2017-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of backpacks for 2018 Registration.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents will be available from the SCM unit upon payment of a non-refundable fee of R 300.00(Three hundred rand only) for each document from the 25th October 2017, <i>Payment Details:</i> First National Bank, Branch code: 210821, , Account no. 62033390353, <i>Notes:</i> R 300.00 (Three hundred rand only).</p> <p><i>Post or Deliver Bids to:</i> Ingwe TVET Administration Centre, Badibanise A/A, Mount Frere, 5090. A sealed envelope endorsed the bid name (Supply and delivery of backpacks for 2018 Registration) must be deposited in the bid box /tender box, situated at the reception area at Ingwe TVET College Administration Centre</p> <p><i>For technical information please contact:</i> Ms. F. B. Ntsalaze. <i>Tel:</i> 039 940 2142 <i>Email:</i> sbana@ingwecollege.edu.za. <i>Hours:</i> Monday to Thursday (08h00AM to 16h30PM) and Friday (08h00AM to 14h00pm).</p> <p><i>For completion of bid documents please contact:</i> Ms. M. Vunguvungu, <i>Tel:</i> 039 940 2142, <i>Email:</i> mvunguvungu@ingwecollege.edu.za. <i>Hours:</i> Monday to Thursday (08h00AM to 16h30PM) and Friday (08h00AM to 14h00pm).</p>	Eastern Cape: Department of Higher Education and Training: INGWE TVET COLLEGE	INGWE/ 008/ 2017	2017-11-10 at 11:00
<p>Appointment of a service provider for physical security guarding services</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing will be held from 10:00 - 11:00. Late arrivals after 10:30 will not be allowed to participate and their bids shall be declared non-responsive. 25 October 2017, 10:00. 230 Hallmark Building, Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building, Corner Johannes Ramokhoase and Thabo Sehume Streets, Pretoria. None</p> <p><i>For technical information please contact:</i> Lesley Tau. <i>Tel:</i> 012 406 4331 <i>Email:</i> lesley.tau@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za)..</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DH11- 2017	2017-11-10 at 11:00
<p>Appointment of a panel of service providers for the installation and maintenance of intergrated electronic security systems and armed reaction</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing will be held from 10:00 - 11:00</p> <p>Late arrivals after 10:30 will not be allowed to participate and their bids shall be declared non-responsive. 24 October 2017, 10:00. 230 Hallmark Building Corner Johannes Ramokhoase and Thabo Sehume Streets Pretoria.</p> <p><i>Bids obtainable from:</i> Available on DHA website and eTender Publication Portal (www.dha.gov.za and www.etenders.gov.za respectively), <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> 230 Hallmark Building Corner Johannes Ramokhoase and Thabo Sehume Streets Pretoria. None</p> <p><i>For technical information please contact:</i> William Makokomale. <i>Tel:</i> 012 406 4330 <i>Email:</i> william.makokomale@dha.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012 406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database (www.csd.gov.za)..</p>	National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts	DH12- 2017	2017-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of infrastructure: marquees, tents, media scaffolding and audio vision: SONA 2018</p> <p>Cape Town: Parliament Complex</p> <p><i>Meeting/Briefing Session:</i> A pre-tender site meeting will be held in respect of this tender. Attendance of site meeting is Compulsory. 27 October 2017, 10:00. 120 Plein Street, Parliament, Committee Room 1.</p> <p><i>Bids obtainable from:</i> Custom house building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, tender box, main entrance, ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr L Rasmeni. <i>Tel:</i> (021) 4022218/0824541487. <i>Fax:</i> (021)4255301 <i>Email:</i> luvuyo.rasmeni@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms M Derrocks, <i>Tel:</i> (021) 4022092 / 2077 / 2130, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1-2 and / or EME & QSE can tender..</p>	<p>Western Cape: Department of Public Works: SUP- PLY : Infrastructure: Marquees, Tents, Media scaffolding & Audio Vision-SONA 2018</p>	CPT1009/ 17	2017-11-10 at 11:00
<p>The Appointment of a term contract for the Supply and Delivery for the Department of Public Works Head Office Security Officer's Uniform for a period of 24 months</p> <p>Compliance to the following Per-qualification criteria for preferential procurement:</p> <p>A Tenderer having stipulated minimum B-BBEE status level of contributor Level 1 or Level 2</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database, Failure which lead to disqualification.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION 01 November 2017, 10:00. DEPARTMENT OF PUBLIC WORKS, CNR BOSMAN& MADIBA (VERMEULEN) STREET, CGO BUILDING, PRETORIA , 0001..</p> <p><i>Bids obtainable from:</i> NB:The documents are available at: The National Department of Public Works,CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central,for none refundable amount of R100 payable at the Departmental premises or download at www.etenders.gov.za, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB: No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 50% SHOULD BE MET FOR FURTHER EVALAUTION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Madiba Street. (Entrance Madiba Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Madiba Street. (Entrance Madiba Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Elliot Monyadi. <i>Tel:</i> 012 406 1630/ 082 808 7328 <i>Email:</i> elliot.monyadi@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Kagiso Motau, <i>Tel:</i> 012 406 1036, <i>Email:</i> kagiso.motau@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>The ability to service the department 29%, Company relevant experience in the provision of uniforms or clothing demonstrated in company profile 20%, Material samples for each item 30%, Delivery period 30%.</p>	<p>Gauteng: Depart- ment of Public Works: SUPPLY CHAIN MANAGE- MENT BID ADMIN- ISTRATION</p>	HP17/ 015	2017-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Appointment of a term contract for the Supply and Delivery for the Department of Public Works Head Office Security Officer's Uniform for a period of 24 months</p> <p>Compliance to the following Per-qualification criteria for preferential procurement: A Tenderer having stipulated minimum B-BBEE status level of contributor Level 1 or Level 2</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database, Failure which lead to disqualification.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION 01 November 2017, 10:00. DEPARTMENT OF PUBLIC WORKS, CNR BOSMAN& MADIBA (VERMEULEN) STREET, CGO BUILDING, PRETORIA, 0001..</p> <p><i>Bids obtainable from:</i> NB: The documents are available at: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central, for none refundable amount of R100 payable at the Departmental premises or download at www.etenders.gov.za. <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB: No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 50% SHOULD BE MET FOR FURTHER EVALAUTION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Madiba Street. (Entrance Madiba Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Madiba Street. (Entrance Madiba Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Elliot Monyadi. <i>Tel:</i> 012 406 1630/ 082 808 7328 <i>Email:</i> elliott.monyadi@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Kagiso Motau, <i>Tel:</i> 012 406 1036, <i>Email:</i> kagiso.motau@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>The ability to service the department 29%, Company relevant experience in the provision of uniforms or clothing demonstrated in company profile 20%, Material samples for each item 30%, Delivery period 30%.</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP17/ 015	2017-11-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF PRODUCTION INPUTS FOR THE TUGELA FERRY IRRIGATION SCHEME SECONDARY CO-OPERATIVE LIMITED PROJECTS AT UMSINGA</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, <i>Cost of Documents:</i> R 100, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 24 October 2017.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street: Pietermaritzburg. Place in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Ms Nonhlanhla Zondo. <i>Tel:</i> 060 965 6051. <i>Fax:</i> 034 980 9454 <i>Email:</i> nonhlanhla.zondo@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nompandolo Rwairwai, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991, <i>Email:</i> nompandolo.rwairwai@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Acquisition	SS- KZN 7/ 1/ 6/ 3 (516) 3T	2017-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for supply, delivery and installation of office furniture and appliances for the National Lotteries Commission (NLC)</p> <p><i>Meeting/Briefing Session:</i>No</p> <p><i>Bids obtainable from:</i> www.nlcsa.org.za/tenders or TOR1@nlcsa.org.za or penelope@nlcsa.org.za</p> <p><i>Post or Deliver Bids to:</i> Block D, Hatfield Gardens, Corner Hilda and Arcadia Streets, Hatfield, 0075</p> <p><i>For technical information please contact:</i> Penelope Soyingwa. <i>Tel:</i> 012 432 1470 <i>Email:</i> penelope@nlcsa.org.za. <i>Hours:</i> 8h00 - 16h30.</p>	National: National Lotteries commission: Supply Chain Management	NLC/ 2017- 12	2017-11-20 at 11:00
<p>FOR OPERATING THE TERRACE RESTAURANT AT OLIEWENHUIS ART MUSEUM, 16 HARRY SMITH STREET, BLOEMFONTEIN.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held on Monday at Oliewenhuis Art Museum, 16 Harry Smith Street, Bloemfontein.</p> <p>30 October 2017, 11:00</p> <p><i>Bids obtainable from:</i> National Museum 36 Aliwal Street Bloemfontein, <i>Payment Details:</i> National Museum ABSA : 0470570202 : Br Code : 334134, <i>Notes:</i> Sealed Envelope : Ref NMTeRR/2017/004.</p> <p><i>Post or Deliver Bids to:</i> National Museum 36 Aliwal Street , Bloemfontein OR National Museum .P.O Box 266 Bloemfontein 9300. The submission(s) must be submitted in a sealed envelope and must be addressed to: NMTeRR/2017/004 National Museum, 36 Aliwal Street ,Bloemfontein <i>For technical information please contact:</i> Sanna Leseba. <i>Tel:</i> 051 447 9609. <i>Fax:</i> 051 447 6273 <i>Email:</i> sanna.leseba@nasmus.co.za. <i>Hours:</i> 08h00 - 16h00 Monday - Friday.</p> <p><i>For completion of bid documents please contact:</i> Sanna Leseba, <i>Tel:</i> 051 447 9609, <i>Fax:</i> 051 447 6273, <i>Email:</i> sanna.leseba@nasmus.co.za, <i>Hours:</i> 08h00 -16h00 Monday to Friday.</p> <p>Tender.</p>	Free State: National Museum, Bloemfontein: Facilities	NMTeRR/ 2017/ 004	2017-11-13 at 12:00
<p>PROCUREMENT OF A PANEL OF SERVICE PROVIDERS & SPECIALIST TO OFFER TECHNICAL EXPERTISE FOR FILM, DOCUMENTARIES, ADVERTS, REALITY SHOWS AND RELATED SERVICES FOR A PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i>Briefing session is compulsory. Only those bidders, who attends the compulsory briefing session, proposals will be accepted.</p> <p>31 October 2017, 11:00. Compulsory Briefing Meeting: Tuesday, 31 October 2017 @ 11:00 am Venue: Robben Island Museum, Auditorium, Nelson Mandela Gateway Building, V & A Waterfront, Cape Town.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the address hereunder: At no charge Robben Island Museum 2nd Floor, Room 204 Clock Tower Building V & A Waterfront CAPE TOWN or on the eTender Publication Portal: www.etenders.gov.za, <i>Payment Details:</i> No charge, <i>Notes:</i> All proposals to be drop in the TENDER BOX at Robben Island Museum, Nelson Mandela Gateway building, , V & A Waterfront, CT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX @ Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V & A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and Quote the Bid Number on proposal envelope.</p> <p><i>For technical information please contact:</i> Ms. B. Nzeku. <i>Tel:</i> 021 413 4249 <i>Email:</i> Bongiwon@robben-island.org.za. <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. PN. Madikane, <i>Tel:</i> 021 413 4265/08, <i>Email:</i> patm@robben-island.org.za, <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p>	Western Cape: Robben Island Museum: Marketing and Tourism Department	RIM MAR 01- 2017 / 2018	2017-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, COMMISSION, INSTALL AND MAINTAIN A STANDBY GENERATOR AT NELSON MANDELA GATEWAY BUILDING, V & A WATERFRONT FOR ROBBERN ISLAND MUSEUM.</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory. Only those bidders, who attends the compulsory briefing session, proposals will be accepted.</p> <p>01 November 2017, 11:00. Compulsory Briefing Meeting: Wednesday, 01 November 2017 @ 11:00 am Venue: Robben Island Museum, Auditorium, Nelson Mandela Gateway Building, V & A Waterfront, Cape Town.</p> <p>.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the address hereunder: At no charge Robben Island Museum 2nd Floor, Room 204 Clock Tower Building V & A Waterfront CAPE TOWN or on the eTender Publication Portal: www.etenders.gov.za, <i>Payment Details:</i> No charge, <i>Notes:</i> All proposals to be drop in the TENDER BOX at Robben Island Museum, Nelson Mandela Gateway building, V & A Waterfront, CT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX @ Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V & A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and Quote the Bid Number on proposal envelope.</p> <p><i>For technical information please contact:</i> Ms. L. Penicela. <i>Tel:</i> 021 409 5159 <i>Email:</i> Lindap@robben-island.org.za. <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. PN. Madikane, <i>Tel:</i> 021 413 4265/08, <i>Email:</i> patm@robben-island.org.za, <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p>	Western Cape: Robben Island Museum: Infrastruc- ture and Facilities Management	RIM EST 03- 2017 / 2018	2017-11-15 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PURCHASE, DELIVER AND INSTALL FIVE, TWO COMPARTMENT MOBILE INFRASTRUCTURE FOR FIVE ART AND CRAFT CO-OPERATIVES AT MKHONDO LOCAL MUNICIPALITY IN MPUMALANGA PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 31 October 2017, 11:00. Restitution of Land Rights Commission, 30 Samora Machel Drive, 3rd Floor, Nelspruit, 1200.</p> <p><i>Bids obtainable from:</i> Bid documents are sold at the non refundable R100 or downloaded from www.ruraldevelopment.gov.za, <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 & Land Reform, 18 Bell street, Bell Towers building. 7th floor.. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN FROM 07:30 - 16:00 , 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 ON THE CLOSING DATE.</p> <p><i>For technical information please contact:</i> Ms Linda Mtiya. <i>Tel:</i> 017 826 4363 <i>Email:</i> linda.mtiya@drdlr.gov.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Ms Nonhlanhla Hlatshwayo / Damian Rudolph, <i>Tel:</i> 013 754 8038/ 8034, <i>Email:</i> nonhlanhla.hlatshwayo@drdlr.gov.za/ damian.rudolph@drdlr.gov.za, <i>Hours:</i> 07:45 - 16:15.</p>	Mpumalanga: RURAL DEVELOP- MENT AND LAND REFORM: REID	RDLR MP0002 2017/ 2018	2017-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender for appointment of Space Ops 2020 Professional Conference Organizers</p> <p><i>Meeting/Briefing Session:</i> There will be no compulsory clarification meeting 03 November 2017, 11:00. Farm No 502JQ, Hartebeesthoek, District Krugersdorp.</p> <p><i>Bids obtainable from:</i> The physical address for collection and closing of tender documents is: SANSA, Farm No 502JQ, Hartebeesthoek, District Krugersdorp, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery and closing of tender documents is: Farm No 502JQ, Hartebeesthoek, District Krugersdorp. Documents posted or courier must reach the SANSA tender box at reception before the closing date (20 November 2017) and time (11h00)</p> <p><i>For technical information please contact:</i> Elsa de Beer. <i>Tel:</i> 012 334 5000. <i>Fax:</i> 012 334 5001 <i>Email:</i> Edebeer@sansa.org.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Obakeng Phutu, <i>Tel:</i> 012 334 5000, <i>Fax:</i> 012 344 500154, <i>Email:</i> spaceops-scm@sansa.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>N/A.</p>	Gauteng: South African National Space Agency: Support	SO/ 036/ 10/ 2017	2017-11-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RE-ADVERTISEMENT: APPOINTMENT OF A CAPABLE SERVICE PROVIDER TO SUPPLY SPORTS EQUIPMENT AND ATTIRE FOR THE DEPARTMENT OF SPORT & RECREATION SOUTH AFRICA FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 27 October 2017, 09:00. DEPARTMENT OF SPORTS & RECREATION, 66 QUEEN STREET, REGENT PLACE, PRETORIA CENTRAL. VENUE: AUDITORIUM.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF SPORT & RECREATION SOUTH AFRICA, 66 QUEEN STREET, REGENT PLACE, PRETORIA CENTRAL, <i>Cost of Documents:</i> R 1000.00, <i>Payment Details:</i> CASH ONLY, NON REFUNDABLE, <i>Notes:</i> TENDER DOCUMENTS WILL BE AVAILABLE FOR PURCHASE AFTER THE BRIEFING SESSION.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF SPORT & RECREATION SOUTH AFRICA, 66 QUEEN STREET, REGENT PLACE, PRETORIA CENTRAL. TO BE HAND DELIVERED. IN CASE OF COURIER SERVICES PLEASE MAKE SURE THAT DOCUMENTS ARE DEPOSITED IN THE TENDER BOX BEFORE CLOSING DATE AND TIME (AT THE RECEPTION AVAILABLE FOR 24 HRS 7 DAYS A WEEK)</p> <p><i>For technical information please contact:</i> Mr Teboho Thebehae. <i>Tel:</i> 012 304 5119 <i>Email:</i> Teboho@srsa.gov.za. <i>Hours:</i> 08:00 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.Chap, <i>Tel:</i> 012 304 5220, <i>Email:</i> Zolile@srsa.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>This Tender is a re-advertisement for Tender No: SRSA004/2017-18 - Supplier who bought this tender documents previously will be given tender document for free. Please provide a proof of payment for collection.</p>	Gauteng: Sport and Recreation South Africa: SUPPLY CHAIN MANAGEMENT	SRSA006/ 2017- 18	2017-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RE-ADVERTISEMENT: APPOINTMENT OF A CAPABLE SERVICE PROVIDER TO SUPPLY SPORTS EQUIPMENT AND ATTIRE FOR THE DEPARTMENT OF SPORT & RECREATION SOUTH AFRICA FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 27 October 2017, 09:00. DEPARTMENT OF SPORTS & RECREATION, 66 QUEEN STREET, REGENT PLACE, PRETORIA CENTRAL VENUE: AUDITORIUM.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF SPORT & RECREATION SOUTH AFRICA 66 QUEEN STREET, REGENT PLACE, PRETORIA CENTRAL, <i>Cost of Documents:</i> R 1000.00, <i>Payment Details:</i> CASH ONLY, NON REFUNDABLE, <i>Notes:</i> TENDER DOCUMENTS WILL BE AVAILABLE FOR PURCHASE AFTER THE BRIEFING SESSION.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF SPORT & RECREATION SOUTH AFRICA, 66 QUEEN STREET, REGENT PLACE, PRETORIA CENTRAL. TO BE HAND DELIVERED. IN CASE OF COURIER SERVICES PLEASE MAKE SURE THAT DOCUMENTS ARE DEPOSITED IN THE TENDER BOX BEFORE CLOSING DATE AND TIME (AT THE RECEPTION AVAILABLE FOR 24 HRS 7 DAYS A WEEK) <i>For technical information please contact:</i> Mr Teboho Thebehae. <i>Tel:</i> 012 304 5119 <i>Email:</i> Teboho@srsa.gov.za. <i>Hours:</i> 08:00 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Z.Chap, <i>Tel:</i> 012 304 5220, <i>Email:</i> Zolile@srsa.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>This Tender is a re-advertisement for Tender No: SRSA004/2017-18 - Supplier who bought this tender documents previously will be given tender document for free. Please provide a proof of payment for collection.</p>	Gauteng: Sport and Recreation South Africa: SUPPLY CHAIN MANAGEMENT	SRSA006/ 2017- 18	2017-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Professional Services Provider to operate the Wide Area Network for Department of Home Affairs for a period of thirty-six (36) months</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session for this request. The presentation will be posted on the SITA website . There will be no briefing session for this request. The presentation will be posted on the SITA website.</p> <p><i>Bids obtainable from:</i> SITA Head Office;459 Tsitsa Street, Apollo Building Pongola,Erasmuskloof, 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> Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria. Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria</p> <p><i>For technical information please contact:</i> Audrey Matlapeng. <i>Tel:</i> 012 482 2339 <i>Email:</i> bongi.mochalatjie@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Bongji Mochalatjie, <i>Tel:</i> 012 482 2034, <i>Fax:</i> N/A, <i>Email:</i> bongi.mochalatjie@sita.co.za, <i>Hours:</i> 012 482 2034.</p>	Gauteng: State Information Technology Agency: SCM	RFB 1644- 2017	2017-11-10 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply,delivery and installation of servers for the College</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents will be available from the SCM unit upon payment of a non-refundable fee of R 300.00(Three hundred rand only) for each document from the 25th October 2017, <i>Payment Details:</i> First National Bank, Branch code: 210821, , Account no. 62033390353, <i>Notes:</i> R 300.00 (Three hundred rand only).</p> <p><i>Post or Deliver Bids to:</i> Ingwe TVET Administration Centre, Badibanise A/A, Mount Frere, 5090. A sealed envelope endorsed the bid name (Supply,delivery and installation of servers for the College) must be deposited in the bid box /tender box, situated at the reception area at Ingwe TVET College Administration Centre</p> <p><i>For technical information please contact:</i> Mr. S. Mnqeta. <i>Tel:</i> 039 940 2142 <i>Email:</i> sbana@ingwecollege.edu.za. <i>Hours:</i> Monday to Thursday (08h00AM to 16h30PM) and Friday (08h00AM to 14h00pm).</p> <p><i>For completion of bid documents please contact:</i> Ms. M. Vunguvungu, <i>Tel:</i> 039 940 2142, <i>Email:</i> mvunguvungu@ingwecollege.edu.za, <i>Hours:</i> Monday to Thursday (08h00AM to 16h30PM) and Friday (08h00AM to 14h00pm).</p>	Eastern Cape: Department of Higher Education and Training: INGWE TVET COLLEGE	INGWE/ 007/ 2017B	2017-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REFRESH FOR OEMS FOR THE PROVISION OF PERIPHERALS, CONSUMABLES AND SERVICES FOR GOVERNMENT DEPARTMENTS FOR A PERIOD ENDING OCTOBER 2019.</p> <p><i>Meeting/Briefing Session:</i> DATE: 30 OCTOBER 2017 - NON COMPULSORY BRIEFING SESSION TIME: 14H30 – 15h30 VENUE: SITA ERASMUSKLOOF AUDITORIUM 30 October 2017, 14:30. SITA ERASMUSKLOOF AUDITORIUM..</p> <p><i>Bids obtainable from:</i> 459 TSITSA STREET, ERASMUSKLOOF, PRETORIA (HEAD OFFICE), <i>Cost of Documents:</i> R200 (Only if bidders collect the document from SITA, the document can also be accessed through National Treasury eTender), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office 459 Tsitsa Street (Tender Office in Pongola) Erasmuskloof, Pretoria; 0181. SITA Tender office, Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria <i>For technical information please contact:</i> Zimkita Bolo. <i>Tel:</i> 012 482 2956 <i>Email:</i> Zimkita.bolo@sita.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Zimkita Bolo, <i>Tel:</i> 012 482 2956, <i>Email:</i> Zimkita.bolo@sita.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>VENDOR BRIEFINGS WILL ALSO BE HELD IN THE REGIONS AS PER DETAILS INDICATED IN THE BID DOCUMENT..</p>	National: Department of Telecommunications and Postal Services: Information Technology	RFB 2006- 1/ 2015	2017-11-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFB 2004/2015 – REFRESH FOR OEMS FOR THE PROVISION OF PERSONAL COMPUTERS, MOBILE DEVICES AND SERVICES FOR GOVERNMENT DEPARTMENTS FOR A PERIOD ENDING OCTOBER 2019</p> <p><i>Meeting/Briefing Session:</i> DATE: 30 OCTOBER 2017 - NON COMPULSORY BRIEFING SESSION . TIME: 13h00 - 14H30. VENUE: SITA ERASMUSKLOOF AUDITORIUM 30 October 2017, 13:00. SITA ERASMUSKLOOF AUDITORIUM.</p> <p><i>Bids obtainable from:</i> 459 TSITSA STREET, ERASMUSKLOOF, PRETORIA (HEAD OFFICE), <i>Cost of Documents:</i> R200 (Only if bidders collect the document from SITA, the document can also be accessed through National Treasury eTender), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office , 459 Tsitsa Street (Tender Office in Pongola), Erasmuskloof, Pretoria; 0181. SITA Tender office, Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria <i>For technical information please contact:</i> Zimkita Bolo. <i>Tel:</i> 012 482 2956 <i>Email:</i> Zimkita.bolo@sita.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Zimkita Bolo, <i>Tel:</i> 012 482 2956, <i>Email:</i> Zimkita.bolo@sita.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>NON COMPULSORY VENDOR BRIEFINGS WILL ALSO BE HELD IN THE REGIONS AS PER DETAILS INDICATED IN THE BID DOCUMENT.</p>	National: Department of Telecommunications and Postal Services: Information Technology	RFB 2004- 1/ 2015	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REFRESH FOR RESELLERS FOR THE PROVISION OF COMPUTERS, MOBILE DEVICES AND SERVICES FOR GOVERNMENT DEPARTMENTS FOR A PERIOD ENDING OCTOBER 2019.</p> <p><i>Meeting/Briefing Session:</i> DATE: 31 OCTOBER 2017 - NON COMPULSORY BRIEFING SESSION TIME: 12H00 – 14h00 VENUE: SITA ERASMUSKLOOF AUDITORIUM 31 October 2017, 12:00. SITA ERASMUSKLOOF AUDITORIUM..</p> <p><i>Bids obtainable from:</i> 459 TSITSA STREET, ERASMUSKLOOF, PRETORIA (HEAD OFFICE), <i>Cost of Documents:</i> R200 (Only if bidders collect the document from SITA, the document can also be accessed through National Treasury eTender), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office 459 Tsitsa Street (Tender Office in Pongola) Erasmuskloof, Pretoria; 0181. SITA Tender office, Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria <i>For technical information please contact:</i> Stellah Rakgabyane. <i>Tel:</i> 012 482 2854 <i>Email:</i> Stellah.rakgabyane@sita.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Stellah Rakgabyane, <i>Tel:</i> 012 482 2854, <i>Email:</i> Stellah.rakgabyane@sita.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>VENDOR BRIEFINGS WILL ALSO BE HELD IN THE REGIONS AS PER DETAILS INDICATED IN THE BID DOCUMENT..</p>	National: Department of Telecommunications and Postal Services: Information Technology	RFB 2005 - 1 / 2017	2017-11-20 at 11:00
<p>REFRESH FOR OEMS FOR THE PROVISION OF PERIPHERALS, CONSUMABLES AND SERVICES FOR GOVERNMENT DEPARTMENTS FOR A PERIOD ENDING OCTOBER 2019</p> <p><i>Meeting/Briefing Session:</i> DATE: 30 OCTOBER 2017 - NON COMPULSORY BRIEFING SESSION. TIME: 14H30 – 15h30. VENUE: SITA ERASMUSKLOOF AUDITORIUM 30 October 2017, 00:00. SITA ERASMUSKLOOF AUDITORIUM.</p> <p><i>Bids obtainable from:</i> 459 TSITSA STREET, ERASMUSKLOOF, PRETORIA (HEAD OFFICE), <i>Cost of Documents:</i> R200 (Only if bidders collect the document from SITA, the document can also be accessed through National Treasury eTender), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office, 459 Tsitsa Street (Tender Office in Pongola), Erasmuskloof, Pretoria; 0181. SITA Tender office, Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria <i>For technical information please contact:</i> Zimkita Bolo. <i>Tel:</i> 012 482 2956 <i>Email:</i> Zimkita.bolo@sita.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Zimkita Bolo, <i>Tel:</i> 012 482 2956, <i>Email:</i> Zimkita.bolo@sita.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>VENDOR BRIEFINGS WILL ALSO BE HELD IN THE REGIONS AS PER DETAILS INDICATED IN THE BID DOCUMENT.</p>	National: Department of Telecommunications and Postal Services: Information Technology	RFB 2007 - 1 / 2017	2017-11-17 at 11:00
<p>APPOINTMENT OF A SUPPLIER TO SUPPLY LAPTOPS, SOFTWARE, LCD MONITORS, LOCKS AND OTHER PERIPHERAL DEVICES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.shra.org.za - Supply Chain Management - Open Bids, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Sunnyside Office Park, Building B, Ground Floor, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time. <i>For technical information please contact:</i> Vongani Mahatlane <i>Email:</i> scm02@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Vongani Mahatlane, <i>Email:</i> scm02@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: Administration	SHRA/ RFB/ ADMIN/ 07/ 201718	2017-11-10 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Hydraulic Lift/Hoist. QTY: 01 Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building, F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Miss A Nyawo. <i>Tel:</i> 034 328 8206. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. J.B Hlatshwayo, <i>Tel:</i> 034 328 8355, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 23/10/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 726/ 17- 18	2017-11-03 at 11:00
<p>Supply and deliver DM Dicom paper printer A3/A4. QTY: 01 Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building, F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Dr Lameen H.M.A. <i>Tel:</i> 034328 8138. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. J.B Hlatshwayo, <i>Tel:</i> 034 328 8355, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 23/10/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 604/ 17- 18	2017-11-03 at 11:00
<p>Supply and deliver Otoacoustic emission screener - DP OAE / TEOAE</p> <p>QTY: 01 Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Miss A. Khan. <i>Tel:</i> 034 328 8306. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. J.B Hlatshwayo, <i>Tel:</i> 034 328 8355, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 23/10/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 686/ 17- 18	2017-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Operating Microscope</p> <p>QTY: 01 Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building, F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Dr R Nandkoomar. <i>Tel:</i> 034 328 8194. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. J.B Hlatshwayo, <i>Tel:</i> 034 328 8355, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 23/10/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 685/ 17- 18	2017-11-03 at 11:00
<p>Supply and deliver Electric tourniquet system. QTY: 01 Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building, F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Dr. Khetsi. <i>Tel:</i> 034 328 8147. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. J.B Hlatshwayo, <i>Tel:</i> 034 328 8355, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 23/10/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 734/ 17- 18	2017-11-03 at 11:00
<p>VACCINE REFRIGERATORS X 4 UNITS</p> <p>NB// SPECIFICATION WILL BE AVAILABLE IN THE DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Pholela Community Health Centre Procurement Office, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Documents to be posted or hand delivered to Pholela Community Health Centre into wooden tender box at the front entrance of the Clinic on or before the closing date, before 11:00</p> <p><i>For technical information please contact:</i> Ms N.Nkunjana. <i>Tel:</i> 039-8329494/88. <i>Fax:</i> 039-832 9662 <i>Email:</i> nosipho.nkunjana@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Nombuso Memela, <i>Tel:</i> 039-832 9494/88, <i>Fax:</i> 039-832 9662, <i>Email:</i> nombuso.memela@kznhealth.gov.za, <i>Hours:</i> 7H30-16H00.</p> <p>Bid documents will be available at Pholela CHC Private bag x 502(D1213 Hlanganani Road) Bulwer,3244.</p>	KwaZulu-Natal: De- partment of Health Pholela Commu- nity Health Centre: PHOLELA CHC	192/ 17/ 18 PCHC	2017-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacement of Hydroboils 25L X3units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Durban road ,Richmond, SCM Department, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at SCM Department. Richmond hospital from 8am-15pm.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 133, Richmond, 3780. Durban road, Richmond, 3780</p> <p><i>For technical information please contact:</i> Sibongile Khumalo. <i>Tel:</i> 033 212 2170 ext:210. <i>Fax:</i> 033 212 3450 <i>Email:</i> sibongile.khumalo@kznhealth.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Corah, <i>Tel:</i> 033 212 2170 ext:270, <i>Fax:</i> 033 212 3450, <i>Email:</i> nomkhosi.zaca@kznhealth.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>Bidders must be registered with central suppliers database. Separate envelopes must be used for each quotation and put in the Tender box near Pharmacy department. Telegraphic, telephonic, facsimile and late bids will not be accepted..</p>	KwaZulu-Natal: Department of Health Richmond T.B Hospital: Maintenance Department	49/ 07/ 2017/ 18	2017-10-27 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MEDICAL VACCINE FRIDGE (05 UNITS)</p> <p><i>Meeting/Briefing Session:</i> 02 October 2015, 11:00</p> <p><i>Bids obtainable from:</i> 2ND LOOD AVENUE, EMPANGENI RAIL, 3910 - OFFICE NO.:56, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 2nd LOOD AVENUE, EMPANGENI RAIL, 3910. Documents must be sealed. Reference numbers must clearly stated on document. Documents must reach the King Cetshwayo Health District tender box before 11:00 am 03/11/2017 to be deemed valid.</p> <p><i>For technical information please contact:</i> N.T MKHIZE. <i>Tel:</i> 0357876288. <i>Fax:</i> 0357870641 <i>Email:</i> nhlakanipho.mkhize@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Z.M MTHEMBU, <i>Tel:</i> 0357876327, <i>Fax:</i> 0357870641, <i>Email:</i> zabamthembumandisa.mthembu@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN - ACQUISITIONS	ZNQ164/ DC28/ 17- 18	2017-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF AN ULTRASOUND UNIT FOR USE IN PAARL REGIONAL HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Ms L Esterhuizen. <i>Tel:</i> (021) 860-2615 <i>Email:</i> laurette.esterhuizen@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Stanthin Andrews, <i>Tel:</i> (021) 483 0852, <i>Email:</i> stanthin.andrews@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bid document is available electronically only. Please send request for bid document to the e-mail stanthin.andrews@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to only make individual payments when paying for bid documents, group (multiple) bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain: Clinical Sourcing	WCGHCC024/ 2017	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SWABS GAUZE ABSORB NON STERILE 100MMX100MMX8PLY X 2 000 PKTS PER MONTH FOR 6 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>n/a</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Mr Kevin Appadu. <i>Tel:</i> 039-9787155. <i>Fax:</i> 039-9781295 <i>Email:</i> Kevin.Appadu@kznhealth.gov.za. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs T Masinga, <i>Tel:</i> 039-9787159, <i>Fax:</i> 039-9781295, <i>Email:</i> Tuleka.Masinga@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p>	KwaZulu-Natal: Department of Health: GJ Crookes Hospital	ZNQ02/ 17	2017-10-31 at 11:00
<p>SUPPLY AND DELIVER OF VENTILATOR - BASIC TRANSPORT AS PER H.T.S. SPECIFICATION NO. A9</p> <p><i>Meeting/Briefing Session:</i>NONE . NONE.</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> 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 G.P. KHUMALO, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> Gcinile.Khumalo@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 626 OF 2017 / 18	2017-10-27 at 11:00
<p>SUPPLY AND DELIVER ABDOMINAL SWABS 450MM X370 MM X 6 PLY X 36g LARGE ABDOMINAL SWABS STERILE X-RAY DETECTABLE WITH BLUE LOOS DOUBLE PACKAGING BOX OF 48 PKTS 5's PER POUCHES</p> <p>QUANTITY: 50 BOXES.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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 R GANES. <i>Tel:</i> 036 0342 7165. <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 704 OF 2017/ 18	2017-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER HB TEST TRIPS MISSION ---04 BOTTLE TO FIT AN ACON C111-3021 MACHINE</p> <p>QUANTITY: 200 BOTTLES</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: OLD MAIN ROAD, PRIVATE BAG X 7058, ESTCOURT, 3310, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</p> <p>For technical information please contact: Mr R GANES. Tel: 036 0342 7165. Fax: 036 342 7116 Email: N/A. Hours: 08H:00-16H:00.</p> <p>For completion of bid documents please contact: MISS S. P NKABINDE, Tel: 036 342 7130, Fax: 036 342 7116, Email: Samkelisiwe.Nkabinde@kznhealth.gov.za, Hours: 08H-00-16H-00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 703 OF 2017/18	2017-11-03 at 11:00
<p>SUPPLY AND DELIVER DRESSING ADHESIVE IV 3000 20 PER BOX DRESSING SINGLE ISE 10CM X12CM TRANSPARENT USE STANDARD MOISTURE STERILE</p> <p>QUANTITY : 300 BOXES</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: OLD MAIN ROAD, PRIVATE BAG X 7058, ESTCOURT, 3310, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</p> <p>For technical information please contact: Mr R GANES. Tel: 036 0342 7165. Fax: 036 342 7116 Email: N/A. Hours: 08H:00-16H:00.</p> <p>For completion of bid documents please contact: MISS S. P NKABINDE, Tel: 036 342 7130, Fax: 036 342 7116, Email: Samkelisiwe.Nkabinde@kznhealth.gov.za, Hours: 08H-00-16H-00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 700 OF 2017/18	2017-11-03 at 11:00
<p>SUPPLY AND DELIVER INADINE DRESSING 9.5 X9.5 CM PVP 1 NON ADHERENT DRESSING CONSISTING OF KNITTED VISCOSE RAYON GAUZE 100% PROVIDONE IODINE 20 PER PACK</p> <p>QUANTITY: 150 BOXES</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: OLD MAIN ROAD, PRIVATE BAG X 7058 ESTCOURT 3310, Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</p> <p>For technical information please contact: Mr R GANES. Tel: 036 0342 7165. Fax: 036 342 7116 Email: N/A. Hours: 08H:00-16H:00.</p> <p>For completion of bid documents please contact: MISS S. P NKABINDE, Tel: 036 342 7130, Fax: 036 342 7116, Email: Samkelisiwe.Nkabinde@kznhealth.gov.za, Hours: 08H-00-16H-00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 701 OF 2017/18	2017-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER ULTRA SOUND MACHINE 3D</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <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> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MR.T.D. NDABA, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> thokozani.ndaba@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT-VRYHEID HOSPITAL	ZNQ: 509/ 2017/ 18	2017-11-01 at 11:00
<p>SUPPLY AND DELIVER AIR DRILL ORTHO</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <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> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MR.T.D. NDABA, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> thokozani.ndaba@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT-VRYHEID HOSPITAL	ZNQ: 510/ 2017/ 18	2017-11-01 at 11:00
<p>SUPPLY AND DELIVER BLOOD GAS ANALYSER</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <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> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MR.T.D. NDABA, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> thokozani.ndaba@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: PROCURE- MENT-VRYHEID HOSPITAL	ZNQ: 507/ 2017/ 18	2017-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER DENTAL COMPLETE SET</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <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> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MR.T.D. NDABA, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> thokozani.ndaba@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUISTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p>	KwaZulu-Natal: Department of Health: PROCUREMENT-VRYHEID HOSPITAL	ZNQ: 508/ 2017/ 18	2017-11-01 at 11:00
<p>Duraprep Surgical Solution 6ml (8635)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued weekdays from 07h30am to 16h00pm.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p>-Emailed or Faxed bid documents will not be accepted.</p> <p>-Bid documents must be placed in the tender box at the main entrance.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> F.S.P Xhala. <i>Tel:</i> 036-6380064. <i>Fax:</i> 036-6313156 <i>Email:</i> N/A. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6380135, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ1182/ 17/ 18	2017-10-27 at 11:00
<p>NCM Spectrum 3.2mm Solid Splinting Material (Beige)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued weekdays from 07h30am to 16h00pm.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370.</p> <p>-Emailed or Faxed bid documents will not be accepted.</p> <p>-Bid documents must be placed in the tender box at the main entrance.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Zwane Nomkhosi. <i>Tel:</i> 036-6380196. <i>Fax:</i> 036-6313156 <i>Email:</i> N/A. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6380135, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ1179/ 17/ 18	2017-10-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Disposable Z-Threaded Cannula With a Seal Port and Trocar Size: 11 x 100mm CTF33</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued weekdays from 07h30am to 16h00pm.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> F.S.P Xhala. <i>Tel:</i> 036-6380064. <i>Fax:</i> 036-6313156 <i>Email:</i> N/A. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6380135, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ1044/ 17/ 18	2017-10-27 at 11:00
<p>Disposable Skin Staplers Proximate PXW 35 Wide</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued weekdays from 07h30am to 16h00pm.</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> F.S.P Xhala. <i>Tel:</i> 036-6380064. <i>Fax:</i> 036-6313156 <i>Email:</i> N/A. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6380135, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ1036/ 17/ 18	2017-10-27 at 11:00
<p>Dressing trolley small with 2 drawers lockable (20) Dressing trolley medium with 2 drawers lockable (03) Dressing trolley large with 2 drawers lockable (01) Kick about bucket holder with wheels s/steel, 12cm bucket holder (05)</p> <p><i>Meeting/Briefing Session:</i> nil</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Ms T.T.Nkosi. <i>Tel:</i> 034-271 6548. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ00339/ 2017-18	2017-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>150 units of insulated echogenic needle 22g x 50cm, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS400/ 17gaz	2017-11-06 at 11:00
<p>3 units of contour cutter stapler with titanium staples, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS425/ 17gaz	2017-11-06 at 11:00
<p>50 units of foley catheter securement device, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS426/ 17gaz	2017-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20 units of 2-lumen hemodialysis catheters size 12fg 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 Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS401/ 17gaz	2017-11-06 at 11:00
<p>50 units of uncuffed nasal rae north facing endotracheal tubes size 5.0mm, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS406/ 17gaz	2017-11-06 at 11:00
<p>50 boxes of adult bone marrow trephine aspiration needle 8g x 100mm, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS410/ 17gaz	2017-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20 boxes of adult full body warming blankets for the equator machine, or equivalent, must be compatible, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS409/ 17gaz	2017-11-06 at 11:00
<p>Calcium alginate wound dressing, 15cm x 20cm, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS402/ 17gaz	2017-11-06 at 11:00
<p>150 Units of suprapubic catheterization set 16fg, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS404/ 17gaz	2017-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>900 rolls of paraffin gauze tulle dressing 10x40cm (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> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN477/ 17gaz	2017-11-06 at 11:00
<p>900 boxes of paraffin gauze dressing with chlorhexidine 10x0cm (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> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN478/ 17gaz	2017-11-06 at 11:00
<p>900 rolls of paraffin gauze tulle dressing 10x40cm (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> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN477/ 17gaz	2017-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>900 boxes of paraffin gauze dressing with chlorhexidine 10x0cm (10 pcs per box)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN478/ 17gaz	2017-11-06 at 11:00
<p>2000 boxes of paraffin gauze dressing with chlorhexidine 10x40cm (10 pcs per box)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN479/ 17gaz	2017-11-06 at 11:00
<p>Disposable linear cutters and reloads, different sizes, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS407/ LS408/ LS420/ 17gaz	2017-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Disposable curved intraluminal staplers, 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 Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS421/ LS22/ LS23/ LS24/ 17gaz	2017-11-06 at 11:00
<p>7200 rolls of bandage crepe grade 2 150mm (12 rolls per pkt)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN475/ 17gaz	2017-11-06 at 11:00
<p>5000 rolls of bandage ortho viscose 150mm</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN476/ 17gaz	2017-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2000 boxes of paraffin gauze dressing with chlorhexidine 10x40cm (10 pcs per box)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN479/ 17gaz	2017-11-06 at 11:00
<p>100 000 units of syringe luer slip 20ml (50 units per box)</p> <p><i>Meeting/Briefing Session:</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:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN469/ 17gaz	2017-11-06 at 11:00
<p>1 unit of endotracheal tube cuff pressure gauge for adults (as per spec)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN471/ 17gaz	2017-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>50 boxes of post operation transparent dressing 56x76cm (incise drape) 10 units per box)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN472/ 17gaz	2017-11-06 at 11:00
<p>100 000 units of syringe luer slip 10ml (50 units per box)</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: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN470/ 17gaz	2017-11-06 at 11:00
<p>10 800 units of of iv cannula non ported with introducer needle 24g</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: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN473/ 17gaz	2017-11-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>7200 rolls of bandage elastic adhesive plaster 75mm x 2.7m</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN474/ 17gaz	2017-11-06 at 11:00
<p>PEST CONTROL OF ALL CLINICS UNDER NKONJENI HOSPITAL = 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i>NKONJENI HOSPITAL 26 October 2017, 11:00. DINNING HALL.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509 Mahlabathini 3865, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> Agrineth.Ntuli@kznhealth.gov.za/ nozipho.qwabe2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 451/ 17/ 18	2017-11-06 at 11:00
<p>SUPPLY AQUACEL AG BURNS 15X15CM FIBROUSE HYDROCOLLOID - 40 BOXES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509, Mahlabathini, 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, Tender box is at main gate security..</p> <p>1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</p> <p>2. Bid documents will not be faxed.</p> <p>3. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> Agrineth.Ntuli@kznhealth.gov.za/ nozipho.qwabe2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 443/ 17/ 18	2017-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY FLOOR POLISH LIQUID 25L - 80 EACH</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form. <i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> Agrineth.Ntuli@kznhealth.gov.za/ nozipho.qwabe2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 444/ 17/ 18	2017-10-30 at 11:00
<p>SUPPLY TRIAL CASES 20D FOR ADULT + PAEDS = 01 EACH</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form. <i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> Agrineth.Ntuli@kznhealth.gov.za/ nozipho.qwabe2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 445/ 17/ 18	2017-10-30 at 11:00
<p>SUPPLY AQUACEL AG+EXTRAPLUS 15X15CM FIBROUSE HYDROCID DRESSING = 40 BOXES</p> <p>SUPPLY ORABASE PROTECTIVE PASTE = 30 EACH</p> <p><i>Meeting/Briefing Session:</i>N/A extra . N/A.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509 Mahlabathini 3865, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form. <i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> Agrineth.Ntuli@kznhealth.gov.za/ nozipho.qwabe2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 447/ 17/ 18	2017-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY ELETRO SURGICAL UNIT FOR LARGE LOOP EXCISION OF TRANSFORMATION = 01</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> Agrineth.Ntuli@kznhealth.gov.za/ nozipho.qwabe2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 446/ 17/ 18	2017-10-30 at 11:00
<p>SUPPLY OPTOMETRIC REFRACTION STATION =01 EACH</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865,Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> Agrineth.Ntuli@kznhealth.gov.za/ nozipho.qwabe2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 449/ 17/ 18	2017-10-30 at 11:00
<p>Supply and deliver Peak flow meter</p> <p>QTY: 26 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mrs P.N Masondo. <i>Tel:</i> 034 329 6406. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. J.B Hlatshwayo, <i>Tel:</i> 034 328 8355, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 23/10/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 391/ 17- 18	2017-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Squint surgery set.</p> <p>QTY: 01 Unit.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Dr R Nandkoomar. <i>Tel:</i> 034 328 8194. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. J.B Hlatshwayo, <i>Tel:</i> 034 328 8355, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 23/10/2017. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital	ZNQ: 684/ 17- 18	2017-11-03 at 11:00
<p>Supply, fit and commission Dental Chair System (Complete Package) according to HTS Specification C.E. NO. S86A (Surgical).</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: De- partment of Health: Inanda Community Health Centre	ZNQ 201/ 17- 18	2017-10-27 at 11:00
<p>Supply & deliver Conforming Bandage, close knit: Size 75mm Qty: 300 Dozen; Size 100mm Qty: 300 Dozen; Size 150mm Qty: 300 Dozen</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: De- partment of Health: Inanda Community Health Centre	ZNQ 231/ 17- 18	2017-10-27 at 11:00
<p>Supply Bandage Plaster of Paris with leno weave base cloth.</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: De- partment of Health: Inanda Community Health Centre	ZNQ 203 / 17- 18	2017-10-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & deliver Crepe Bandage, type 2 knitted: Size 75mm Qty: 300 Dozen; Size 100mm Qty: 300 Dozen; Size 150mm Qty: 300 Dozen</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 229/ 17- 18	2017-10-27 at 11:00
<p>supply & delivery of otodynamics otoport lite</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Along N2 Road between Pongola Town & Piet Retief Town, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> bidders must make sure that their bid documents are delivered on time.</p> <p><i>Post or Deliver Bids to:</i> Along N2 Road between Pongola Town & Piet Retief Town. documents must be deposited in the box at the main Security gate at Itshelejuba Hospital</p> <p>faxed documents will be prohibited no bid documents will be accepted after 11:00 which is closing time</p> <p><i>For technical information please contact:</i> SZ MAdondo. <i>Tel:</i> 034 413 4195. <i>Fax:</i> 034 413 2519 <i>Email:</i> mbali.ndlovu@kznhealth.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> samukelisiwe.maphisa@kznhealth.gov.za, <i>Hours:</i> from 07:00 to 16:00.</p> <p>bidders must make sure that all relevant documents are attached, Tax clearance CSD proof of registration, B-BEE certificate issued by SANNAS, CIBD certificate where applicable.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Itshelejuba Hospital	ZNQ 278/ 17/ 18	2017-10-27 at 11:00
<p>BP CUFFS(ADULTS)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORT SHEPSTONE</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240. 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For completion of bid documents please contact:</i> ZAMA ZINDELA, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>PLEASE ATTACH TAX CLEARANCE CERTIFICATES ON THE DOCUMENTS. DOCUMENTS WILL NOT BE EMAILED OR FAXED COLLECTION HAS TO BE DONE DIRECTLY FROM OUR OFFICES..</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	ZNQ 94/ 17- 18	2017-11-03 at 11:00
<p>Supply and install fire hose and reel</p> <p><i>Meeting/Briefing Session:</i>site meeting is compulsory . N/A.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211, INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL INGWAVUMA, 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> Mr S.Z Moloi. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.zar. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 402/ 17/ 18	2017-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply lounge suite 3 piece</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211, INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, INGWAVUMA, 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> Mr S.Z Molo. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.zar. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 403/ 17/ 18	2017-10-30 at 11:00
<p>11 x Disclaimer with prohibited sign for 11 clinics 11 x services board for 11 clinics</p> <p><i>Meeting/Briefing Session:</i> site meeting is compulsory 25 October 2017, 11:00. Mosvold boardroom.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211, INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, INGWAVUMA, 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> Mr S.Z Molo. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.zar. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 401/ 17/ 18	2017-10-30 at 11:00
<p>Repair a main gate at Gate way clinic</p> <p><i>Meeting/Briefing Session:</i> site meeting is compulsory 25 October 2017, 11:00. Mosvold boardroom.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, L, INGWAVUMA, 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> Mr S.Z Molo. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.zar. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 294/ 17/ 18	2017-10-30 at 11:00
<p>30 Units, Hyluronic acid VFF (volume restoration factor) 30 10mls</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>	KwaZulu-Natal: De- partment of Health: SCM: Inkosi Albert Luthuli central Hospital	ZNQ: 788/ 17/ 18	2017-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Advanced SIPAP non invasive ventilation machine X 1 (specification attached)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> N.C.Sithole. <i>Tel:</i> 033 3954341. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	190/ 10/ 17	2017-11-01 at 11:00
<p>Gown surgical sterile re-inforced large x 7000 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Edendale Hospital, Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr N Ntshazi. <i>Tel:</i> 033 3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	108/ 07/ 17	2017-11-01 at 11:00
<p>Tonometer ICARE x 1 (specification attached)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Edendale Hospital, Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mrs R Majola. <i>Tel:</i> 033 3954393. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	192/ 10/ 17	2017-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Clean cut autopsy saw x 03 (specification attached) (Item used to cut plasters in the plaster room)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Edendale Hospital, Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> N.P.Nzimande. <i>Tel:</i> 033 3954339/4104. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	186/ 10/ 17	2017-11-01 at 11:00
<p>Colonoscope video x 1 (specification attached)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <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> Dr A Dasrath. <i>Tel:</i> 033 3954313. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	189/ 10/ 17	2017-11-01 at 11:00
<p>Ultrasound infrared machine (portable) x 1 (specification attached)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mrs T Pilling. <i>Tel:</i> 033 3954216/4218. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	187/ 10/ 17	2017-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Surgical gown disposable re-inforced large x 2000 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Edendale Hospital, Lot 89, Selby Msimang Road, Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office). <i>For technical information please contact:</i> Mr N Ntshazi. <i>Tel:</i> 033 3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	183/ 09/ 17	2017-11-01 at 11:00
<p>Ophthalmic knives 15 bevel up (box of 06) x 360 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). <i>For technical information please contact:</i> Mr N Ntshazi. <i>Tel:</i> 033 3954241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	185/ 10/ 17	2017-11-01 at 11:00
<p>SUPPLY OF CAST CUTTER - ELECTRIC, AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> Mr I. Muhammad. <i>Tel:</i> 031 - 4596232. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596391, <i>Fax:</i> 031- 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management R.K.Khan Hospital	ZNQ 897/ 17 - 18 GAZ	2017-10-31 at 11:00
<p>SUPPLY OF PERIPHERAL NERVE STIMULATOR. AS PER SPECIFICATION.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> Mr R. Munien. <i>Tel:</i> 031 - 4596109. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596391, <i>Fax:</i> 031- 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management R.K.Khan Hospital	ZNQ 899/ 17 - 18 GAZ	2017-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF OPTOMETRIC REFRACTION STATION AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</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> Mrs R. Nagoor. <i>Tel:</i> 031 - 4596349 <i>Email:</i> Reshni.Nagoor@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596391, <i>Fax:</i> 031- 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management R.K.Khan Hospital	ZNQ 895/ 17 - 18 GAZ	2017-10-31 at 11:00
<p>DESCRIPTION</p> <p>1 X UNIT PORTABLE SLIT LAMP</p> <p>NB: REFER TO HTS SPECIFICATION ATTACHED TO QUOTATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department, No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department.</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope.</p> <p><i>For technical information please contact:</i> SISTER MIYA. <i>Tel:</i> 034 3280000 ext 2404. <i>Fax:</i> 034 3155495. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 034 3280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 389/ 17	2017-11-01 at 11:00
<p>DESCRIPTION</p> <p>1 X PAIR TOW TRACTOR SHOCKS (SHOCK ABSORBERS)</p> <p>MODEL: XI S35S, SERIAL UHT 6131, VOLT 24</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department, No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department.</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope.</p> <p><i>For technical information please contact:</i> TC NGWENYA. <i>Tel:</i> 034 3280000 ext 2252. <i>Fax:</i> 034 3155495. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 034 3280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 368/ 17	2017-11-01 at 11:00
<p>DESCRIPTION</p> <p>5 X UNITS WARMING UNIT - FORCED AIR (BAIR HUGGER). NB: REFER TO HTS SPECIFICATION ATTACHED TO QUOTATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department, No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department.</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope.</p> <p><i>For technical information please contact:</i> Dr B. MAHLABA. <i>Tel:</i> 034 3280000 ext 2340. <i>Fax:</i> 034 3155495. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 034 3280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 394/ 17	2017-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>120 Units - Y - Type Peritoneal Dialysis Set With Drainage Tubing.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228 / 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Sample is Required.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 153/ 17- 18	2018-11-01 at 11:00
<p>Iziko Museums of South Africa (Iziko) invites suitably experienced service providers to submit a tender proposal for the Supply and Installation of microscopes as per the required technical specifications, including value added products and services</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> At the Iziko's Website: http://www.iziko.org.za/static/page/tenders</p> <p>; Or on request from the Supply Chain Management department, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Chief Financial Officer: Ronell Pedro P.O Box 61, Cape Town, 8001. Ronell Pedro, Chief Financial Officer, 25 Queen Victoria Street, Cape Town, 8000</p> <p><i>For technical information please contact:</i> Simon Van Noort. <i>Tel:</i> 021 481 3865. <i>Fax:</i> 021 481 3993 <i>Email:</i> svannoort@iziko.org.za. <i>Hours:</i> 8:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Noluyolo Ngwilikane, <i>Tel:</i> 021 481 3889, <i>Fax:</i> 021 481 3993, <i>Email:</i> nngwilikane@iziko.org.za, <i>Hours:</i> 8:00 - 16:00.</p>	Western Cape: Iziko Museums of South Africa: Research and Exhibitions	R&E/ BIOLABSsystem/ 10/ 2017	2017-11-20 at 12:00
<p>Supply, Delivery and Installation of Injection Module and Imaging Cytometry for Multi-Mode Microplate Reader</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session 31 October 2017, 10:00. South Africa Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580.</p> <p><i>Bids obtainable from:</i> www.mrc.ac.za, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African, Medical Research Council, Tender Box No 1, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580. Western Cape</p> <p><i>For technical information please contact:</i> Dr. Christo Muller. <i>Tel:</i> 021 938 0894. <i>Fax:</i> N/a <i>Email:</i> christo.muller@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Thembe Ngcobo, <i>Tel:</i> 021 938 0236, <i>Fax:</i> N/a, <i>Email:</i> thembe.ngcobo@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>- Late, faxed or emailed bids will not be accepted - No hardcopy bid documents will be issued by the SAMRC</p>	Western Cape: Medical Research Council of South Africa: Biomedical Research and Innovation Platform	SAMRC/ BRIP- IM-ICMR/ 2017/ 30	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery and Installation of Benchtop Ultracentrifuge</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session 31 October 2017, 10:00. South Africa Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580.</p> <p><i>Bids obtainable from:</i> www.mrc.ac.za, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African, Medical Research Council, Tender Box No 1, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580. Western Cape. - Late, faxed or emailed bids will not be accepted - No hardcopy bid documents will be issued by the SAMRC</p> <p><i>For technical information please contact:</i> Dr. Christo Muller. <i>Tel:</i> 021 938 0894. <i>Fax:</i> N/a <i>Email:</i> christo.muller@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Zoliswa Mthwa, <i>Tel:</i> 021 938 0883, <i>Fax:</i> N/a, <i>Email:</i> zoliswa.mthwa@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>- Late, faxed or emailed bids will not be accepted - No hardcopy bid documents will be issued by the SAMRC</p>	Western Cape: Medical Research Council of South Africa: Biomedical Research and Innovation Platform	SAMRC/ BRIP-BUC/ 2017/ 29	2017-11-17 at 11:00
<p>Supply, Delivery and Installation of In Vitro Extracellular Flux Analyser System</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session 31 October 2017, 10:00. South Africa Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580.</p> <p><i>Bids obtainable from:</i> www.mrc.ac.za, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African, Medical Research Council, Tender Box No 1, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580. Western Cape</p> <p><i>For technical information please contact:</i> Dr. Christo Muller. <i>Tel:</i> 021 938 0894. <i>Fax:</i> N/a <i>Email:</i> christo.muller@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nolwando Gwija, <i>Tel:</i> 021 938 0850, <i>Fax:</i> N/a, <i>Email:</i> nolwando.gwija@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>- Late, faxed or emailed bids will not be accepted - No hardcopy bid documents will be issued by the SAMRC</p>	Western Cape: Medical Research Council of South Africa: Biomedical Research and Innovation Platform	SAMRC/ BRIP-IVEFAS/ 2017/ 31	2017-11-17 at 11:00
<p>Supply, Delivery and Installation of Single Quadrupole Liquid Chromatograph Mass Spectrometer</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session 31 October 2017, 10:00. South Africa Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580.</p> <p><i>Bids obtainable from:</i> www.mrc.ac.za, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African, Medical Research Council, Tender Box No 1, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580. Western Cape. - Late, faxed or emailed bids will not be accepted - No hardcopy bid documents will be issued by the SAMRC</p> <p><i>For technical information please contact:</i> Dr. Christo Muller. <i>Tel:</i> 021 938 0894. <i>Fax:</i> N/a <i>Email:</i> christo.muller@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Pasiya, <i>Tel:</i> 021 938 0829, <i>Fax:</i> N/a, <i>Email:</i> nokuthula.pasiya@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>- Late, faxed or emailed bids will not be accepted - No hardcopy bid documents will be issued by the SAMRC</p>	Western Cape: Medical Research Council of South Africa: Biomedical Research and Innovation Platform	SAMRC/ BRIP-SQLCMS/ 2017/ 32	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PPLACEMENT OR OUTRIGHT PURCHASE OF AUTOMATED RNA DNA EXTRACTION FOR VIROLOGY LABORATORY FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 31 October 2017, 11:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 054/ 17/ 18	2017-11-20 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a Professional Service Provider for repair of damaged Planar 17" 3D Stereoscopic monitor for the office of CD NGI</p> <p><i>Meeting/Briefing Session:</i> . Department of Rural Development and Land Reform, Van Der Sterr Building, Rhodes Avenue, Mowbray.</p> <p><i>Bids obtainable from:</i> Monday 23rd October 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. 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> Mr. C Williams. <i>Tel:</i> 021 658 4307. <i>Fax:</i> 021 658 4348 <i>Email:</i> Cameron.williams@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomandla Zibaya, <i>Tel:</i> +27 (0)21 409-0525, <i>Fax:</i> 086 461 4609, <i>Email:</i> Nomandla.zibaya@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>N:B Service Providers must ensure that they are registered on the National Treasury Central Supplier Database..</p>	Western Cape: Department of Rural Development and Land Reform: National Geospatial Information	SSC WC Q19 (2017/ 2018) DRDLR	2017-10-30 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Water Tanks 5000 Litres, Green (Anti-Sun) X 11 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects..</p> <p><i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted.</p> <p><i>For technical information please contact:</i> Thokozani Mafuleka. <i>Tel:</i> 035 572 1042. <i>Fax:</i> 035 572 1077 <i>Email:</i> thokozani.mafuleka@kznhealth.gov.za. <i>Hours:</i> Quotation documents will be available from 24 October 2017 to 08 November 2017..</p> <p><i>For completion of bid documents please contact:</i> Nontobeko Msane, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1077, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15 weekdays.</p> <p>Suppliers must be registered on CSD.</p>	KwaZulu-Natal: Department of Health: Umkhanyakude Health District Office	ZNQ 048/ 17/ 18 - MCP	2017-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Water Trailers 600 Litres Tank Capacity X 02 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Umkhanyakude Sub-Health District Office, Jozini Main Road next to Boxer. Jozini 3969, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Quotation must be on the official quotation form, which shall be completed in all aspects..</p> <p><i>Post or Deliver Bids to:</i> N/A. The envelopes must be dropped at Umkhanyakude Sub- Health District Office in the quotation box, one envelope per quotation and quotation number must be written on it. Faxed or emailed quotations (Responses) will not be accepted.</p> <p><i>For technical information please contact:</i> Thokozani Mafuleka. <i>Tel:</i> 035 572 1042. <i>Fax:</i> 035 572 1077 <i>Email:</i> thokozani.mafuleka@kznhealth.gov.za. <i>Hours:</i> Quotation documents will be available from 24 October 2017 to 08 November 2017..</p> <p><i>For completion of bid documents please contact:</i> Nontobeko Msane, <i>Tel:</i> 035 572 1042, <i>Fax:</i> 035 572 1077, <i>Email:</i> nontobeko.msane@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h15 weekdays.</p> <p>Suppliers must be registered on CSD.</p>	KwaZulu-Natal: Department of Health: UMkhanyakude Health District Office	ZNQ 049/ 17/ 18 - MCP	2017-11-08 at 11:00
<p>SUPPLY AND DELIVER PAPER TYPEWRITER A4 210 X 297mm WHITENESS</p> <p>5 X 500 SHEET PER BOX -----80g / m2</p> <p>QUANTITY : 700 BOXES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, PRIVATE BAG X 7058, ESTCOURT 3310</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 R GANES. <i>Tel:</i> 036 0342 7165. <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 652 OF 2017/ 18	2017-11-10 at 11:00
<p>Supply Toner Brother 3290: Qty 20 Units.</p> <p>Supply Toner Brother 3185: Qty 20 Units.</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 230 / 17- 18	2017-10-11 at 11:00
<p>Supply and deliver A4 photocopy paper white bond 80gsm - box of 5 reams x 252</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ILembe Health District Office, 3rd Floor Shaka Centre, 1 King Shaka Street, KwaDukuza</p> <p><i>Post or Deliver Bids to:</i> 1st Floor (next to elevators), Shaka Centre, 1 on King Shaka Street, KwaDukuza. Documents must be submitted in a sealed envelope and be deposited in the tender boxes provided.</p>	KwaZulu-Natal: Department of Health: ILembe Health District Office - Supply Chain Management	ZNQ212/ 17/ 18	2017-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER COMPUTER CONSUMABLE TONERS TN3290&TN3185</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (available from SCM Office room 200) UMzinyathi Health District, <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 <i>For technical information please contact:</i> M.S.Mwelase. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> muziwandile.mwelase2kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: (UMzinyathi Health district)	159/ 2017/ 18	2017-10-27 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a cidb registered contractor to close mine openings in Musina (Limpopo Province) and Gauteng Province.</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION. 02 November 2017, 10:00. 280 Pretoria Street, Silverton.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</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> Asanda Nase. <i>Tel:</i> 012 841 1537. <i>Fax:</i> N/A <i>Email:</i> anase@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012 841 1537, <i>Fax:</i> N/A, <i>Email:</i> anase@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p> <p>Minimum Grade 4CE.</p>	Gauteng: Council for Geoscience: COUNCIL FOR GEOSCIENCE Environmental	CGS- 2017- 038	2017-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a cidb registered contractor to close mine openings in Musina (Limpopo Province) and Gauteng Province.</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION. 02 November 2017, 10:00. 280 Pretoria Street Silverton.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</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> Asanda Nase. <i>Tel:</i> 012 841 1537. <i>Fax:</i> N/A <i>Email:</i> anase@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Asanda Nase, <i>Tel:</i> 012 841 1537, <i>Fax:</i> N/A, <i>Email:</i> anase@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p> <p>Minimum Grade 4CE.</p>	Gauteng: Council for Geoscience: COUNCIL FOR GEOSCIENCE Environmental	CGS- 2017- 038	2017-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render standard cleaning services and provision of cleaning material to the Department Of Correctional Service: Gauteng Regional Office for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i> . Compulsory site inspection meeting will be held at Department of Correctional Service, Gauteng Regional Office, 1077 Arcadia Street, East Forum Building, Hatfield, Pretoria on 01 November 2017 at 10h00 am.</p> <p>.</p> <p><i>Bids obtainable from:</i> E-tender portal, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> Department Of Correctional Service: Gauteng Regional Office Private bag X 393, Pretoria 0001. Department of Correctional Service: Gauteng Regional Office, 1077 Arcadia Street, East Forum Building, Hatfield, Pretoria Hand Delivered Bids must be submitted in the tender box at the foyer in a sealed enveloped. The name and address of the bidder, the bid number and the closing date must be indicated on the envelope. <i>For technical information please contact:</i> Mmethi M. <i>Tel:</i> (012) 420 0188. <i>Fax:</i> (012) 420 0188 <i>Email:</i> latlhi.mmethi@dcs.gov.za. <i>Hours:</i> 07:15am to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Samuel Msiza, <i>Tel:</i> (012) 420 0219, <i>Fax:</i> (012) 342 4212, <i>Email:</i> samuel.msiza@dcs.gov.za, <i>Hours:</i> 07:15am to 15:30.</p> <p>Potential Bidders must be registered on the Central Supplier database and the following pre-qualification criteria will be applied: Price quotations will only be awarded to Level 1 to 4 BBBEE status level contributor.</p>	Gauteng: Department of Correctional Services: Regional Office : Gauteng : Supply Chain Management	GTC 8/ 2017	2017-11-20 at 11:00
<p>Updating and Drafting/Development of current and new SA Air Force Uniform and Accessories Specifications - OTY 49.</p> <p>Possible Bidders to be an independent Entity, not affiliated with any manufacturing company.</p> <p>Experience in Drafting Specification is a pre-requisite.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Briefing Session on 02 November 2017 at 11H00. The venue will be at 10 Air Depot, Uniform Maintenance Centre, Corner of Paul Kruger Road and Piet Cronje Road, Thaba Tshwane, Pretoria. No later comers will be entertained and failure to attend on time will invalidate the Bid. For further technical information or direction to the venue contact Lieutenant Colonel A. Pretorius at (012) 351 5180/5186 during office hours only (07H30 till 15H30). 02 November 2017, 11:00</p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria.</p> <p>Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday. , <i>Payment Details:</i> South African Air Force Procurement Unit, Air Force Base Swartkop Finance Office, old Johannesburg Road, Valhalla, Pretoria or Joint Support Base Garrison Finance Office c/o van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane, Pretoria., <i>Notes:</i> Bidders must produce original receipt of payment upon collection of Bid Document at South African Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Air Force Base Swartkop, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope. <i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. <i>Tel:</i> 012 - 351 5180. <i>Fax:</i> 012 - 351 5141. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Warrant Officer B. Greeff, <i>Tel:</i> 012 - 351 2266, <i>Fax:</i> 012 - 351 2310, <i>Hours:</i> 07:00 till 15:30.</p>	Gauteng: Department of Defence: Director Supply and Support	SPU/ B/ DSS/ 094/ 17	2017-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver a complete door lock with alluminium handles double oval cylinder that has 3 keys and lock body, bring sample with quotation x 50 units</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road, Creighton 3263, Supply Chain Management, <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Fax:</i> 0866307818 / 039-8338022. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 0866307818 / 039-8338022, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	217/ 2017/ 2018NSI	2017-11-02 at 11:00
<p>Supply plumbing material (list attached on document)</p> <p><i>Meeting/Briefing Session:</i> Those who are interested on this advert, please be on time for site meeting.</p> <p><i>Bids obtainable from:</i> MAIN DUNDEE ROAD ,CHURCH OF SCOTLAND HOSPITAL ,TUGELA FERRY 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS.</p> <p><i>Post or Deliver Bids to:</i> CHURCH OF SCOTLAND HOSPITAL ,PRIVATE BAG X502 , TUGELA FERRY 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala, <i>Tel:</i> 0334931033/1034/1035, <i>Fax:</i> 033493111/1124, <i>Email:</i> Thwala.Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7h00 - 16:00.</p> <p>All documents must be submitted on time ,late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	97/ 17- 18	2017-10-31 at 11:00
<p>Supply floor polisher machine R50 (16 units)</p> <p><i>Meeting/Briefing Session:</i> Those who are interested on this advert, please be on time for site meeting.</p> <p><i>Bids obtainable from:</i> MAIN DUNDEE ROAD ,CHURCH OF SCOTLAND HOSPITAL ,TUGELA FERRY 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS.</p> <p><i>Post or Deliver Bids to:</i> CHURCH OF SCOTLAND HOSPITAL ,PRIVATE BAG X502 , TUGELA FERRY 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala, <i>Tel:</i> 0334931033/1034/1035, <i>Fax:</i> 033493111/1124, <i>Email:</i> Thwala.Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7h00 - 16:00.</p> <p>All documents must be submitted on time ,late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	136/ 17- 18	2017-10-31 at 11:00
<p>Supply lawn mower electrical (16 units)</p> <p><i>Meeting/Briefing Session:</i> Those who are interested on this advert, please be on time for site meeting.</p> <p><i>Bids obtainable from:</i> MAIN DUNDEE ROAD ,CHURCH OF SCOTLAND HOSPITAL ,TUGELA FERRY 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS.</p> <p><i>Post or Deliver Bids to:</i> CHURCH OF SCOTLAND HOSPITAL ,PRIVATE BAG X502 , TUGELA FERRY 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala, <i>Tel:</i> 0334931033/1034/1035, <i>Fax:</i> 033493111/1124, <i>Email:</i> Thwala.Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7h00 - 16:00.</p> <p>All documents must be submitted on time ,late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	310/ 17- 18	2017-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply painting material (list attached on document)</p> <p><i>Meeting/Briefing Session:</i> Those who are interested on this advert, please be on time for site meeting.</p> <p><i>Bids obtainable from:</i> MAIN DUNDEE ROAD ,CHURCH OF SCOTLAND HOSPITAL ,TUGELA FERRY 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS.</p> <p><i>Post or Deliver Bids to:</i> CHURCH OF SCOTLAND HOSPITAL ,PRIVATE BAG X502 , TUGELA FERRY 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala, <i>Tel:</i> 0334931033/1034/1035, <i>Fax:</i> 033493111/1124, <i>Email:</i> Thwala. <i>Zakithi@Kznhealth.gov.za, Hours:</i> 7h00 - 16:00.</p> <p>All documents must be submitted on time ,late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	311/ 17- 18	2017-10-31 at 11:00
<p>Supply carpentry material (list attached on document)</p> <p><i>Meeting/Briefing Session:</i> Those who are interested on this advert, please be on time for site meeting.</p> <p><i>Bids obtainable from:</i> MAIN DUNDEE ROAD ,CHURCH OF SCOTLAND HOSPITAL ,TUGELA FERRY 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS.</p> <p><i>Post or Deliver Bids to:</i> CHURCH OF SCOTLAND HOSPITAL ,PRIVATE BAG X502 , TUGELA FERRY 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala, <i>Tel:</i> 0334931033/1034/1035, <i>Fax:</i> 033493111/1124, <i>Email:</i> Thwala. <i>Zakithi@Kznhealth.gov.za, Hours:</i> 7h00 - 16:00.</p> <p>All documents must be submitted on time ,late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	312/ 17- 18	2017-10-31 at 11:00
<p>MAJOR SERVICING OF COLD ROOMS CHILLER UNITS, CABINETS AND TRAYS AT NORTH AND SOUTH WING MORTUARIES</p> <p><i>Meeting/Briefing Session:</i> N/A . WORKSHOP DEPT.</p> <p><i>Bids obtainable from:</i> 01 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> 036 342 7093. <i>Fax:</i> 036-342 7115 <i>Email:</i> N/A. <i>Hours:</i> 08H00-16H00.</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>N/A.</p>	KwaZulu-Natal: De- partment of Health: ESTCOURT DIS- TRICT HOSPITAL	ZNQ 650 OF 2017/ 18	2017-11-03 at 11:00
<p>Contract for 6 months period - Cleaning of Building and Offices at ILembe Health District Office - 3 cleaners required</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing 26 October 2017, 11:00. ILembe Health District Office, 3rd Floor Shaka Centre, 1 King Shaka Street, KwaDukuza.</p> <p><i>Bids obtainable from:</i> ILembe Health District Office, 3rd Floor Shaka Centre, 1 King Shaka Street, KwaDukuza, <i>Notes:</i> Documents can only be collected up to 26.10.2017 at 09h00. No document will be issued in the meeting.</p> <p><i>Post or Deliver Bids to:</i> 1st Floor (next to elevators), Shaka Centre, 1 on King Shaka Street, KwaDukuza. Documents must be submitted in a sealed envelope and be deposited in the tender boxes provided.</p>	KwaZulu-Natal: Department of Health: ILembe Health District Of- fice - Supply Chain Management	ZNQ210/ 17/ 18	2017-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contract for 6 months period - Cleaning of Building and Offices at Ilembe EMS Bases x 5 - 1 cleaner per base</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing 26 October 2017, 11:00. Ilembe Health District Office, 3rd Floor Shaka Centre, 1 King Shaka Street, KwaDukuza.</p> <p><i>Bids obtainable from:</i> Ilembe Health District Office, 3rd Floor Shaka Centre, 1 King Shaka Street, KwaDukuza, <i>Notes:</i> Documents can only be collected up to 26.10.2017 at 09h00. No document will be issued in the meeting.</p> <p><i>Post or Deliver Bids to:</i> 1st Floor (next to elevators), Shaka Centre, 1 on King Shaka Street, KwaDukuza. Documents must be submitted in a sealed envelope and be deposited in the tender boxes provided.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office - Supply Chain Management	ZNQ209/ 17/ 18	2017-10-31 at 11:00
<p>Contract for a period of 12 months - pest control services at KwaDukuza Mortuary as per specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ilembe Health District Office, 3rd Floor Shaka Centre, 1 King Shaka Street, KwaDukuza</p> <p><i>Post or Deliver Bids to:</i> 1st Floor (next to elevators), Shaka Centre, 1 on King Shaka Street, KwaDukuza. Documents must be submitted in a sealed envelope and be deposited in the tender boxes provided.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office - Supply Chain Management	ZNQ222/ 17/ 18	2017-10-31 at 11:00
<p>Contract for a period of 12 months - pest control services at KwaDukuza Mortuary as per specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ilembe Health District Office, 3rd Floor Shaka Centre, 1 King Shaka Street, KwaDukuza</p> <p><i>Post or Deliver Bids to:</i> 1st Floor (next to elevators), Shaka Centre, 1 on King Shaka Street, KwaDukuza. Documents must be submitted in a sealed envelope and be deposited in the tender boxes provided.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office - Supply Chain Management	ZNQ221/ 17/ 18	2017-10-31 at 11:00
<p>Contract for a period of 6 months - Cleaning of building and offices at KwaDukuza Mortuary - 2 cleaners required</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ilembe Health District Office, 3rd Floor Shaka Centre, 1 King Shaka Street, KwaDukuza</p> <p><i>Post or Deliver Bids to:</i> 1st Floor (next to elevators), Shaka Centre, 1 on King Shaka Street, KwaDukuza. Documents must be submitted in a sealed envelope and be deposited in the tender boxes provided.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office - Supply Chain Management	ZNQ211/ 17/ 18	2017-10-31 at 11:00
<p>SERVICING OF VACUUM PLANT X1</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Pomeroy community health Centre, Shepstone Road, Pomeroy, 3020, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents will be available for collection from the 20/10/2017. From 07:30 - 16:00, Monday to Friday ..</p> <p><i>Post or Deliver Bids to:</i> Shepstone Road, Pomeroy, 3020. 1. No faxed or emailed quotations will be accepted. 2. Quotations must be deposited in the tender box (next to security room) which is accessible 24 hours.</p> <p><i>For technical information please contact:</i> William Malevu. <i>Tel:</i> 034 662 3300. <i>Fax:</i> 034 662 3530 <i>Email:</i> William.Malevu@kznhealth.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thembelihle Mntungwa, <i>Tel:</i> 034 662 3300, <i>Fax:</i> 034 662 3530 / 086 443 2767, <i>Email:</i> Thembelihle.Mntungwa@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>It is the responsibility of the supplier to ensure that the tender documents are deposited in tender box next to security room before closing time.</p>	KwaZulu-Natal: Department of Health: Supply chain management (Pomeroy community health Centre)	ZNQ109/ 17/ 18	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF SPRINKLER SYSTEM X 1</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Pomeroy community health Centre, Shepstone Road, Pomeroy, 3020, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents will be available for collection from the 20/10/2017. From 07:30 - 16:00, Monday to Friday ..</p> <p><i>Post or Deliver Bids to:</i> Shepstone Road, Pomeroy, 3020. 1. No faxed or emailed quotations will be accepted. 2. Quotations must be deposited in the tender box (next to security room) which is accessible 24 hours.</p> <p><i>For technical information please contact:</i> William Malevu. <i>Tel:</i> 034 662 3300. <i>Fax:</i> 034 662 3530 <i>Email:</i> William.Malevu@kznhealth.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thembelihle Mntungwa, <i>Tel:</i> 034 662 3300, <i>Fax:</i> 034 662 3530 / 086 443 2767, <i>Email:</i> Thembelihle.Mntungwa@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>It is the responsibility of the supplier to ensure that the tender documents are deposited in tender box next to security room before closing time.</p>	KwaZulu-Natal: Department of Health: Supply chain management (Pomeroy community health Centre)	ZNQ105/ 17/ 18	2017-11-17 at 11:00
<p>SERVICING OF SEWER SUBSTATION PLANT X1</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Pomeroy community health Centre, Shepstone Road, Pomeroy, 3020, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents will be available for collection from the 20/10/2017. From 07:30 - 16:00, Monday to Friday ..</p> <p><i>Post or Deliver Bids to:</i> Shepstone Road, Pomeroy, 3020. 1. No faxed or emailed quotations will be accepted. 2. Quotations must be deposited in the tender box (next to security room) which is accessible 24 hours.</p> <p><i>For technical information please contact:</i> William Malevu. <i>Tel:</i> 034 662 3300. <i>Fax:</i> 034 662 3530 <i>Email:</i> William.Malevu@kznhealth.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thembelihle Mntungwa, <i>Tel:</i> 034 662 3300, <i>Fax:</i> 034 662 3530 / 086 443 2767, <i>Email:</i> Thembelihle.Mntungwa@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>It is the responsibility of the supplier to ensure that the tender documents are deposited in tender box next to security room before closing time.</p>	KwaZulu-Natal: Department of Health: Supply chain management (Pomeroy community health Centre)	ZNQ112/ 17/ 18	2017-11-17 at 11:00
<p>SERVICING OF MORTUARY EQUIPMENT x 1</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Pomeroy community health Centre, Shepstone Road, Pomeroy, 3020, <i>Notes:</i> Documents will be available for collection from the 20/10/2017. From 07:30 - 16:00, Monday to Friday ..</p> <p><i>Post or Deliver Bids to:</i> Shepstone Road, Pomeroy, 3020. 1. No faxed or emailed quotations will be accepted. 2. Quotations must be deposited in the tender box (next to security room) which is accessible 24 hours.</p> <p><i>For technical information please contact:</i> William Malevu. <i>Tel:</i> 034 662 3300. <i>Fax:</i> 034 662 3530 <i>Email:</i> William.Malevu@kznhealth.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thembelihle Mntungwa, <i>Tel:</i> 034 662 3300, <i>Fax:</i> 034 662 3530 / 086 443 2767, <i>Email:</i> Thembelihle.Mntungwa@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>It is the responsibility of the supplier to ensure that the tender documents are deposited in tender box next to security room before closing time.</p>	KwaZulu-Natal: Department of Health: Supply chain management (Pomeroy community health Centre)	ZNQ108/ 17/ 18	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF ECONOMY STAFF CHAIRS WITH ARMS, QUANTITY 25 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> DOCUMENT WILL BE AVAILABLE IN THE INSTITUTION OF DON MCKENZIE HOSPITAL NO 10 ZULU RESERVE ROAD BOTHAS' HILL 3660, <i>Payment Details:</i> NO PAYMENT FOR DOCUMENT, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT WILL BE DEPOSITED ON THE TENDER BOX NEAR GUARD ROOM DO NOT FAXED / EMAIL THE DOCUMENT. DEPOSIT ON THE TENDER BOX</p> <p><i>For technical information please contact:</i> MRS NONHLANHLA ZONDO. <i>Tel:</i> 031-777-1155. <i>Fax:</i> 031-777-1717 <i>Email:</i> NONHLANHLA.ZONDO@KZNHEALTH.GOV.ZA. <i>Hours:</i> 7:00 A.M.-15:30 P.M..</p> <p><i>For completion of bid documents please contact:</i> MAKHOSI NGUBANE, <i>Tel:</i> 031-7771155, <i>Fax:</i> 031-7771155, <i>Email:</i> MAKHOSAZANA.NGUBANE@KZNHEALTH.GOV.ZA, <i>Hours:</i> 7:00 A.M.-15:30 P.M..</p> <p>ACCOUNT NO HI000095.</p>	KwaZulu-Natal: Department of Health: DON MCKENZIE HOSPITAL/S.C.M	ZNQ- 18- 08- 17/ 18	2017-11-20 at 11:00
<p>SUPPLY OF 4 DRAWER FILLING CABINET STEEL</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> DOCUMENT WILL BE AVAILABLE IN THE INSTITUTION OF DON MCKENZIE HOSPITAL NO 10 ZULU RESERVE ROAD BOTHAS' HILL 3660, <i>Payment Details:</i> NO PAYMENT FOR DOCUMENT, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT WILL BE DEPOSITED ON THE TENDER BOX NEAR GUARD ROOM DO NOT FAXED / EMAIL THE DOCUMENT. DEPOSIT ON THE TENDER BOX</p> <p><i>For technical information please contact:</i> MRS NONHLANHLA ZONDO. <i>Tel:</i> 031-777-1155. <i>Fax:</i> 031-777-1717 <i>Email:</i> NONHLANHLA.ZONDO@KZNHEALTH.GOV.ZA. <i>Hours:</i> 7:00 A.M.-15:30 P.M..</p> <p><i>For completion of bid documents please contact:</i> MAKHOSI NGUBANE, <i>Tel:</i> 031-7771155, <i>Fax:</i> 031-7771155, <i>Email:</i> MAKHOSAZANA.NGUBANE@KZNHEALTH.GOV.ZA, <i>Hours:</i> 7:00 A.M.-15:30 P.M..</p> <p>ACCOUNT NO HI000095.</p>	KwaZulu-Natal: Department of Health: DON MCKENZIE HOSPITAL/S.C.M	ZNQ- 21- 08- 17/ 18	2017-11-20 at 11:00
<p>Major Service to Calorifiers and Heat Pump complete x 4 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> T. Simelane. <i>Tel:</i> 035-473 4548. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Vanessa Ajencu, <i>Tel:</i> 035 - 473 4592, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT, ESHOWE HOSPITAL	ZNQ78- 17- 18	2017-10-27 at 11:00
<p>Major service to Theatre, GOPD, Ward 6A & Casualty Lights Complete</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> T. Simelane. <i>Tel:</i> 035-473 4548. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Vanessa Ajencu, <i>Tel:</i> 035 - 473 4592, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT, ESHOWE HOSPITAL	ZNQ79- 17- 18	2017-10-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major service To Stationery Diesel Generators complete x 2</p> <p>1 At Eshowe Hospital - Volvo TAD 631-GE 100KVA</p> <p>1 At Ekuphumuleni Clinic - Marelli</p> <p>Cleaning of Diesel and Diesel Tank at the Hospital</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> T. Simelane. <i>Tel:</i> 035-473 4548. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Vanessa Ajencu, <i>Tel:</i> 035 - 473 4592, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT, ESHOWE HOSPITAL	ZNQ75- 17- 18	2017-10-27 at 11:00
<p>Supply and deliver Hemocue HB 301+ Test strips.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr M. Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	MH359/ 17/ 18	2017-11-03 at 11:00
<p>Supply and deliver Ceracheck HB Plus test strips.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr M. Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	MH360/ 17/ 18	2017-11-03 at 11:00
<p>Supply and deliver Pads maternity sanitary towel with loops autoclavable.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr M. Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	MH361/ 17/ 18	2017-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Central venous pressure manometer set.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr M. Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	MH362/ 17/ 18	2017-11-03 at 11:00
<p>Supply and deliver Wound dressing Hydrocolloid fibrous with silver 20 x 30cm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr M. Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	MH363/ 17/ 18	2017-11-03 at 11:00
<p>Supply and deliver Disposable plastic aprons 40 microns blue.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr M. Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	MH364/ 17/ 18	2017-11-03 at 11:00
<p>Supply and deliver Disposable bags clear polythene 30 litre.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr M. Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	MH369/ 17/ 18	2017-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing of eleven steam valves and repairs to three valves.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting briefing will be held and documents will be available on the site meeting briefing day. 30 October 2017, 11:00. Murchison Hospital Chapel..</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB grading required - 1ME.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H298/ 17/ 18	2017-11-08 at 11:00
<p>Servicing of steam reticulation line and its components</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting briefing will be held and documents will be available on the site meeting briefing day 30 October 2017, 11:00. Murchison Hospital Chapel.</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB grading required - 1ME.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H297/ 17/ 18	2017-11-08 at 11:00
<p>Supply and deliver Brother Toner TN3290 x 40 & TN3185 x 20</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr M. Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	MH350/ 17/ 18	2017-11-03 at 11:00
<p>Supply and deliver Infusion sets for Asena GW infusion pump.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr M. Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	MH358/ 17/ 18	2017-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Disposable plastic aprons 40 microns white, red and green.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr M. Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	MH357/ 17/ 18	2017-11-03 at 11:00
<p>CHECK,REPAIR,REPLACE-S/S INTERNAL DRAIN AND CHANNEL IN MAIN KITCHEN</p> <p><i>Meeting/Briefing Session:</i>DUNDEE HOSPITAL 25 October 2017, 09:00. STORES DEPARTMENT.</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET DUNDEE 3000, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET, DUNDEE 3000. TENDER BOX NEXT TO THE SECURITY OFFICE</p> <p><i>For technical information please contact:</i> Mr N.D.Dookie. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 218 1245 <i>Email:</i> navin.dookie@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16h00.</p> <p>QUOTATIONS SENT WITH COURIER COMPANY WILL NOT BE SIGNED FOR AND IT MUST BE DEPOSITED IN TENDER BOX NEXT TO THE SECURITY OFFICE..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN	63/ 2017- 18Maint	2017-11-02 at 11:00
<p>Remove existing damaged electric oil heated steam pots and replace with new 135L self steam generated pot including connection of electrical cable.</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting/ briefing 24 October 2017, 10:00. Meeting will be held at Greytown Hospital - Maintenance Boardroom.</p> <p><i>Bids obtainable from:</i> Greytown hospital, Bell street extension, Greytown, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available at site meeting venue and on the site meeting date..</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital,Bell street extension,Private bag x5562,Greytown,3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. D. Goge. <i>Tel:</i> (033) 4139 421. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Sosibo / Mr. S. Mzolo, <i>Tel:</i> (033) 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS together with an original tax clearance, CIDB certificate: 1ME and the Central supplier database report ..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 04/ 10/ 2017	2017-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PORTER SERVICES - SIX (6) MONTH CONTRACT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mr. MOSIKILI. <i>Tel:</i> 033 387 9020. <i>Fax:</i> 033 3979 768 <i>Email:</i> ready.mosikili@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 796 / 17- 18	2017-10-30 at 11:00
<p>SUPPLY AND INSTALL NEW SHELVES - MEDICAL RECORDS</p> <p><i>Meeting/Briefing Session:</i>1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain) - NORTHDALE HOSPITAL 25 October 2017, 09:00. 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain) - NORTHDALE HOSPITAL.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mr. MOSIKILI. <i>Tel:</i> 033 387 9020. <i>Fax:</i> 033 3979 768 <i>Email:</i> ready.mosikili@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 797 / 17- 18	2017-10-30 at 11:00
<p>ORBIT TVET COLLEGE Invites Capable and Competent Contractor to submit bid for removal and replace of existing roof of building H at Brits Campus</p> <p>The Required Grading is 2GB or Higher</p> <p><i>Meeting/Briefing Session:</i>A compulsory/mandatory briefing session/meeting will be held on the 26 October 2017 at 11:00 at ORBIT TVET College – Brits Campus, Reitz Street North, Brits, 0250 26 October 2017, 11:00. A compulsory/mandatory briefing session/meeting will be held on the 26 October 2017 at 11:00 at ORBIT TVET College – Brits Campus, Reitz Street North, Brits, 0250.</p> <p><i>Bids obtainable from:</i> • Tender Document will be available as from the 20th October 2017, tender document must be downloaded or viewed on National Treasury website (www.etenders.gov.za), <i>Cost of Documents:</i> Printed tender documents will be issued at non-refundable cash fee of R50.00 & only when e-tenders website is not working/operating, <i>Payment Details:</i> Payment should strictly be strictly cash payable at ORBIT TVET College - Central Office C/n Bosch & Fatima Bhayat Street Rustenburg. & Please note that tender documents will be sold only when e-tenders is not working, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the College.</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CENTRAL OFFICE, CORNER FATIMA BHAYAT & BOSCH STREET & MUST BE DEPOSITED INSIDE TENDER BOX AT THE SECURITY GATE, RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET College - Central Office Corner Bosch & Fatima Bhayat Street Rustenburg 0299.</p> <p><i>For technical information please contact:</i> Mr C Chaauke. <i>Tel:</i> 014 597 5536. <i>Fax:</i> 014 592 4538 <i>Email:</i> cchaauke@orbitcollege.co.za. <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p><i>For completion of bid documents please contact:</i> Ms MO Shoko, <i>Tel:</i> 014 597 5515, <i>Fax:</i> 014 592 4538, <i>Email:</i> oshoko@orbitcollege.co.za, <i>Hours:</i> Monday to Thursday - 07:30 - 16:00 & Friday is 07:30 - 14H00.</p> <p>Bidders must ensure that they drop bid document inside tender box at the security gate. Please note that document that come with Courier must be dropped inside the tender box at the security gate not at the Reception..</p>	North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE	B03/ 2017	2017-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Western Cape: 24 months term contract : Vacuum Pumping services. Area 1- Area 7</p> <p><i>Meeting/Briefing Session:</i>A pre-tender site meeting will be held in respect of this tender. Attendance of site meeting is Compulsory. 27 October 2017, 10:30. National Dept of Public Works, Custom House, 11th floor Main Conference Room, Cape Town.</p> <p><i>Bids obtainable from:</i> Custom house building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, tender box, main entrance, ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr G Kraemer. <i>Tel:</i> (021) 4022027 / 0828388836 <i>Email:</i> George.kraemer@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms M Derrocks, <i>Tel:</i> (021) 4022092 / 2077 / 2130, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1-2 and / or EME & QSE can tender..</p>	Western Cape: Department of Public Works: Procurement	CPTYT50/ 17 - CPTYT56/ 17	2017-11-10 at 11:00
<p>ZNTD 03790W: KZN: DURBAN: ETHEKWINI REGIONAL OFFICE: SUPPLY AND INSTALL TENT FACILITY AT CONFERENCE CENTRE</p> <p>Tenders documents must be obtained prior to starting time of the pre - tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition,the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Contract Period: 03 months</p> <p>Only bidders on the Central Suppliers Database will be eligible to submit bids</p> <p>Tenderers to provide proof of financial standing. Tenderers must have completed at least one procurement project of similar nature.</p> <p>(award letters and completion certificates to be attached as close of tender)</p> <p><i>Meeting/Briefing Session:</i>Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 07 November 2017, 10:00. Meeting will take place at eThekwini Region: Mayville: Conference Centre Sport Grounds.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office (ground floor): 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 190.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT slips will be accepted. Only original deposit slips issued and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor/Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office (ground floor): 445A King Cetshwayo Highway, Mayville, 4091, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued. Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Mr. S Mashatole. <i>Tel:</i> 031 203 2101/ 078 328 5488. <i>Fax:</i> 031 203 2205 <i>Email:</i> solomon.mashatole@kznworks.gov.za. <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> 031 203 2243, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7.30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer and Preferences.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 03790W	2017-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 2950W: KZN: Department Health: Proposed Hire of Residential Accommodation for 2018 intake of medical interns: 3x bachelor units</p> <p>Contract Period: Twenty four (24) months</p> <p>Tenders documents must be obtained prior to starting time of the pre - tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. Only bidders registered on the Central Suppliers Database.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. Late submission will not be accepted. 09 November 2017, 10:00. Meeting will take place at Department of Public Works: Mayville: Boardroom 3B.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekeini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT slips will be accepted. Only original deposit slips and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor o Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekwini Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 1. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Ms T.P Buthelezi. <i>Tel:</i> 031 203-2253. <i>Fax:</i> 031 203 2115 <i>Email:</i> thandi.buthelezi@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Ms M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer, Quality & Preference. Failure to comply with mandatory criteria requirements at close of tender will invalidate your offer..</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNT 2950W</p>	<p>2017-11-20 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNT 2951W: KZN: Department Health: Proposed Hire of Residential Accommodation for 2018 intake of medical interns: 10x1 bedroom units</p> <p>Contract Period: Twelve (12) months</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder.</p> <p>In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders registered on the Central Suppliers Database.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing.</p> <p>Late submission will not be accepted. 09 November 2017, 10:00. Meeting will take place at Department of Public Works: Mayville: Boardroom 3B.</p> <p><i>Bids obtainable from:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, <i>Cost of Documents:</i> R 190.00, <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613</p> <p>No EFT slips will be accepted. Only original deposit slips and stamped by the bank teller will be accepted., <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor o Affidavit.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: eThekweni Regional Office: 445A King Cetshwayo Highway, Mayville, 4091, Box No. 1. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted.</p> <p>Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Ms T.P Buthelezi. <i>Tel:</i> 031 203-2253. <i>Fax:</i> 031 203 2115 <i>Email:</i> thandi.buthelezi@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Ms M. Khumalo, <i>Tel:</i> 031 203-2244, <i>Fax:</i> N/A, <i>Email:</i> matu.khumalo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Financial offer, Quality & Preference. Failure to comply with mandatory criteria requirements at close of tender will invalidate your offer..</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNT 2951W</p>	<p>2017-11-20 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH/ KING WILLIAMS TOWN/ EAST LONDON: 2: INVITATION OF MEMBERS OF THE GENERAL PUBLIC TO SUBMIT OFFERS TO LEASE STATE-OWNED RESIDENTIAL HOUSES AT VARIOUS TOWNS FOR A PERIOD OF 5 YEARS</p> <p>THE APPLICANTS OFFERS WILL BE EVALUATED IN TERM OF THE FOLLOWING CRITERIA (SEE A & B) BELOW:</p> <p>(A) RESPONSIVENESS: (1) Submit the Most recent Proof of Income. (2) A 3 months Stamped Bank Statement. (3) One month old Certified S.A. ID copy. (4) Only those that have positive credit record may be considered. (5) Attendance of a site briefing and viewing meetings are compulsory. Details of these properties as well as other special contract conditions shall be issued during the compulsory site briefing and viewing meetings. NB: NDPW may not obliged to accept any offer made for each property. (B) FINANCIAL EVALUATION: Applicants will be evaluated in terms of the most acceptable financial offer received.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. DETAIL HOUSE LIST AND OTHER SPECIAL CONDITIONS WILL BE PROVIDED ON THE BRIEFING AND VIEWING MEETING.</p> <p>(1) Port Elizabeth Meeting point: Eben Donges Building Cnr. Hancock & Crawford Street. (2) King Williams Town Meeting point: KWT Police Station: Amatole Row, (3) East London Meeting point: Police Station, Fleet 27 October 2017, 11:00. (1) Port Elizabeth Compulsory meeting Date: 27 October 2017, Time: 11:00 am to 12:45 pm</p> <p>(2) King Williams Town: Date: 31 October 2017, Time 09:00 am to 14:30 pm</p> <p>(3) EAST LONDON: Date: 01 November 2017, Time: 09:00 am to 12:00 pm.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> DOCUMENTS ARE FREE OF CHARGE AND BE COLLECTED ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> Ms. S. SIGWANDA. <i>Tel:</i> 041- 408 2000. <i>Fax:</i> 041- 484 2356 <i>Email:</i> sylvia.sigwanda@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> PETER BLOUW / NTOMBekhaya NTOMBANA / T.E. Matiso, <i>Tel:</i> 041- 408 2000/ 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za OR ntombekhaya.ntombana@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All applicants shall be bound to sign the Departmental Standard Contract Condition for Leases. The most preferred applicants will be required to make an up-front deposit as determined by the Department before the Contract is signed. The successful applicant is required to make the house habitable within 90 days of signing the agreement to comply with the OHS Act 103 of 1993..</p>	Eastern Cape: Department of Public Works National: REAL ESTATE MANAGMENT	PEUC 01/ 2017	2017-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH/KING WILLIAMS TOWN/EAST LONDON: 2: INVITATION OF MEMBERS OF THE GENERAL PUBLIC TO SUBMIT OFFERS TO LEASE STATE-OWNED RESIDENTIAL HOUSES AT VARIOUS TOWNS FOR A PERIOD OF 3 YEARS</p> <p>THE APPLICANTS OFFERS WILL BE EVALUATED IN TERM OF THE FOLLOWING CRITERIA (SEE A & B) BELOW:</p> <p>(A) RESPONSIVENESS:</p> <p>(1) Submit the Most recent Proof of Income.</p> <p>(2) A 3 moths Stamped Bank Statement.</p> <p>(3) One month old Certified S.A. ID copy.</p> <p>(4) Only that have positive credit record may be considered.</p> <p>(5) Attendance of a site briefing and viewing meetings are compulsory.</p> <p>Details of these properties as well as other special contract conditions shall be issued during the compulsory site briefing and viewing meetings.</p> <p>NB: NDPW may not obliged to accept any offer made for each property.</p> <p>(B) FINANCIAL EVALUATION: Applicants will be evaluated in terms of the most acceptable financial offer received.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. DETAIL HOUSE LIST AND OTHER SPECIAL CONDITION WILL BE PROVIDED ON THE BRIEFING AND VIEWING MEETING.</p> <p>(1) Port Elizabeth Meeting point: Eben Donges Building Cnr. Hancock & Crawford Street.</p> <p>(2) King Williams Town Meeting point: KWT Police Station: Amatole Row,</p> <p>(3) East London Meeting point: Police Station, Fleet 27 October 2017, 11:00. (1) Port Elizabeth Compulsory meeting Date: 27 October 2017, Time: 11:00 am to 12:45 pm; (2) King Williams Town: Date: 31 October 2017, Time 09:00 am to 14:30 pm; (3) EAST LONDON: Date: 01 November 2017, Time: 09:00 am to 12:00 pm.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> DOCUMENTS ARE FREE OF CHARGE AND BE COLLECTED ON THE 2ND FLOOR ROOM 296, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY</p> <p><i>For technical information please contact:</i> Ms. S. SIGWANDA. <i>Tel:</i> 041- 408 2000. <i>Fax:</i> 041- 484 2356 <i>Email:</i> sylvia.sigwanda@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> PETER BLOUW / NTOMBekhaya NTOMBANA / T.E. Matiso, <i>Tel:</i> 041- 408 2000/ 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za OR ntombekhaya.ntombana@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All applicants shall be bound to sign the Departmental Standard Contract Condition for Leases. The most preferred applicants will be required to make an up-front deposit as determined by the Department before the Contract is signed. The successful applicant is required to make the house habitable within 90 days of signing the agreement to comply with the OHS Act 103 of 1993.</p>	<p>Eastern Cape: Department of Public Works National: REAL ESTATE MANAGEMENT</p>	<p>PEUC 01/ 2017</p>	<p>2017-11-13 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE FEASIBILITY STUDY, COMPLETE DESIGN AND CONSTRUCTION MONITORING OF FARMER PRODUCTION SUPPORT UNIT IN MOOI RIVER FARM (MUDEN), HIGH FLATS AND MANCHESTER FARM IN UMSINGA, UBUHLEBEZWE AND MANDENI LOCAL MUNICIPALITY WITHIN HARRY GWALA AND ILEMBE DISTRICT MUNICIPALITY IN THE KWAZULU-NATAL</p> <p><i>Meeting/Briefing Session:</i> 188 Hoosen Haffejee Street Pietermaritzburg 3201 27 October 2017, 11:00. 188 Hoosen Haffejee Street, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street, Pietermaritzburg, <i>Cost of Documents:</i> R 100, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 24 October 2017.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street: Pietermaritzburg. Place in a sealed envelop marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor. <i>For technical information please contact:</i> Mr Musa Khathi. <i>Tel:</i> 033 355 4300. <i>Fax:</i> 033 394 3753 <i>Email:</i> musa.khathi@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nompandolo Rwairwai, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991, <i>Email:</i> nompandolo.rwairwai@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Acquisition	SS- KZN 7/ 1/ 6/ 3 (616) 000R	2017-11-10 at 11:00
<p>INFORMATION TECHNOLOGY LEARNERSHIP, BUSINESS ADMINISTRATION LEARNERSHIP AND CHID AND YOUTH CARE LEARNERSHIP FOR THE GAUTENG DEPARTMENT OF SOCIAL DEVELOPMENT</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown <i>For technical information please contact:</i> Fatima De Oliveira. <i>Tel:</i> 011 355 7932 <i>Email:</i> Fatima.Deoliveira@gauteng.gov.za. <i>Hours:</i> 011 355 7932.</p> <p><i>For completion of bid documents please contact:</i> James Makwala, <i>Tel:</i> 011 355 7644, <i>Email:</i> James.makwala@gauteng.gov.za, <i>Hours:</i> 011 355 7644.</p> <p>Tender Enquiries: Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Social Development: Tenders and Contracts	GT/ GDSD/ 146/ 2017	2017-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REMOVAL, SUPPLY, DELIVER, INSTALL, AND COMMISSION 4 x LIFTS AT IKHAYA LETHEMBA ONE STOP SERVICE CENTRE</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION AND SITE MEETING AT 176 SMITH ST, BRAAMFONTEIN, JOHANNESBURG, 2001 25 October 2017, 11:00</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk., <i>Notes:</i> SESSION COMPULSORY.</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> Merita Ground / Tawanda Taruvinga. <i>Tel:</i> 083 286 7896 / 076 945 0942. <i>Fax:</i> N/A <i>Email:</i> Merita.Ground@gauteng.gov.za / Tawanda.Taruvinga@gauteng.gov.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Thebe Mereotlhe / Lesiba Maruma, <i>Tel:</i> 011 689 3746 / 011 689 3840, <i>Fax:</i> N/A, <i>Email:</i> Thebe.Mereotlhe@gauteng.gov.za / Lesiba.Maruma@gauteng.gov.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Department of Community Safety: Supply Chain Management	GT/ GDCS/ 141/ 2017	2017-11-10 at 11:00
<p>PROVISION OF A RESTAURANT POINT OF SALE & MATERIALS MANAGEMENT SYSTEM FOR PARLIAMENT OF RSA</p> <p><i>Meeting/Briefing Session:</i> THIS BRIEFING SESSION IS TO INFORM PROSPECTIVE BIDDERS OF THE STANDARD PROCEDURES, SPECIFIC CONDITIONS AND BID REQUIREMENTS IN DETAIL. THE BRIEFING SESSION IS NOT COMPULSORY. 25 October 2017, 10:00. BOARDROOM 100, 5TH FLOOR, 90 PLEIN STREET BUILDING, PARLIAMENT, 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: Parliament of the Republic of South Africa: SUPPLY CHAIN MANAGEMENT	B13/ 2017	2017-11-03 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Manufacture, Deliver and Commission One New High Speed Passenger Ferry of Proven Design, Operating in the Table Bay Area Between The Nelson Mandela Gateway At Victoria and Alfred Waterfront in Cape Town Harbour, and Murray's Bay Harbour at Robben Island</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory. Only those bidders, who attends the compulsory briefing session, proposals will be accepted.</p> <p>03 November 2017, 11:00. Compulsory Briefing Meeting: Friday, 03 November 2017 @ 11:00 am Venue: Robben Island Museum, Auditorium, Nelson Mandela Gateway Building, V & A Waterfront, Cape Town.</p> <p>.</p> <p><i>Bids obtainable from:</i> Bid Documents will be available at the address hereunder: At no charge Robben Island Museum 2nd Floor, Room 204 Clock Tower Building V & A Waterfront CAPE TOWN or on the eTender Publication Portal: www.etenders.gov.za, <i>Payment Details:</i> No charge, <i>Notes:</i> All proposals to be drop in the TENDER BOX at Robben Island Museum, Nelson Mandela Gateway building, V & A Waterfront, CT.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX @ Robben Island Museum, Nelson Mandela Gateway building, Tender Box, V & A Waterfront, Cape Town, 8002. Please mark for the attention of: Supply Chain Management Unit and Quote the Bid Number on proposal envelope.</p> <p><i>For technical information please contact:</i> Mr. S. Thandroyan. <i>Tel:</i> 021 413 4243 <i>Email:</i> SandresanT@robben-island.org.za. <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p> <p><i>For completion of bid documents please contact:</i> Ms. PN. Madikane, <i>Tel:</i> 021 413 4265/08, <i>Email:</i> PatM@robben-island.org.za, <i>Hours:</i> 08:00 a.m to 16:30 p.m.</p>	Western Cape: Robben Island Museum: Ferry Operations Department	RIM FER- 01- 2017 / 2018	2017-11-17 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE DESIGN AND CONSTRUCTION OF SANBI'S KIRSTENBOSCH-SOUTH AFRICA CHELSEA FLOWER SHOW EXHIBIT</p> <p><i>Meeting/Briefing Session:</i> A compulsory site briefing session will take place on site on 27 October 2017 at 12h00 Videorama Room, Situated at Gate 1, Visitor Centre, Kirstenbosch National Botanical Garden, Rhodes Drive, Newlands, Cape Town. 27 October 2017, 12:00. A compulsory site briefing session will take place on site on 27 October 2017 at 12h00 Videorama Room, Situated at Gate 1, Visitor Centre, Kirstenbosch National Botanical Garden, Rhodes Drive, Newlands, Cape Town..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 20 October 2017 website www.sanbi.org, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None</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> Sarah Struys. <i>Tel:</i> 021 799 8775 <i>Email:</i> s.struys@sanbi.org.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>.</p>	Western Cape: South African National Biodiversity Institute	SANBI: G 287/ 2017	2017-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, install, commission and two years maintenance control of new hydroboils in SITA Pretoria buildings.</p> <p><i>Meeting/Briefing Session: COMPULSORY VENDOR BRIEFING SESSION WILL BE HELD AS FOLLOWS:</i> DATE: 30 OCTOBER 2017 TIME: 10H00 30 October 2017, 09:00. SITA ERASMUSKLOOF AUDITORIUM.</p> <p><i>Bids obtainable from: WWW.SITA.CO.ZA / SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, Cost of Documents: R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., Payment Details: Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: SITA (SOC) LTD, P O BOX 26100 , MONUMENT PARK. TENDER OFFICE - SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA</i> <i>For technical information please contact: THEMBEKA MDWARA. Tel: 012 482 2780 Email: thembeka.mdwara@sita.co.za. Hours: 07:45 - 16:30.</i> <i>For completion of bid documents please contact: Emmah Mpya, Tel: 012 482 2673, Email: emmah.mpya, Hours: 08:00 - 16:30.</i></p>	Gauteng: State Information Technology Agency: Facility Management	RFB 1639/ 2017	2017-11-13 at 11:00
<p>Supply and implement a Hyper-Converged infrastructure (HCI) solution for the Department of Defence (DOD) Primary Data Centre and Secondary Data Centre for a period of three (3) years</p> <p><i>Meeting/Briefing Session: COMPULSORY VENDOR BRIEFING SESSION WILL BE HELD AS FOLLOWS:</i> DATE: 27 OCTOBER 2017. TIME: 10H00 AM 27 October 2017, 10:00. SITA CENTURION AUDITORIUM – JOHN VOSTER DRIVE.</p> <p><i>Bids obtainable from: WWW.SITA.CO.ZA / SITA Erasmuskloof, 459 Tsitsa Street, Pretoria, Cost of Documents: R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website for Free)., Payment Details: Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: SITA (SOC) LTD, P O BOX 26100, MONUMENT PARK. TENDER OFFICE - SITA HEAD OFFICE, 459 TSITSA STREET (PONGOLA), ERASMUSKLOOF, PRETORIA</i> <i>For technical information please contact: TAKALANI SINGO. Tel: 012 482 2253 Email: Takalani.singo@sita.co.za. Hours: 08:00 - 16:30.</i> <i>For completion of bid documents please contact: Denga Ravele, Tel: 012 482 2061, Email: Denga.Ravele@sita.co.za, Hours: 08:00 - 16:30.</i></p>	Gauteng: State Information Technology Agency: Department of Defence	RFB 1641/ 2017	2017-11-17 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A CONSTRUCTION CONTRACTOR FOR SUPPLY, DELIVERY, CONSTRUCTION AND COMMISSIONING OF 24 BROILER HOUSES (2 500 broilers each) AND 6 LAYER HOUSES (5 000 layers each) FOR THE GAUTENG DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT</p> <p>Tenderers are required to have a CIDB grading:7GB or 7CE or higher, and must be registered on the Central Supplier Database (CSD). Bids will be evaluated on 80/20 preference points system</p> <p><i>Meeting/Briefing Session:</i> Attendance of the compulsory briefing session at ARC-Agricultural Engineering, 141 Cresswell Road, Weavindpark, Silverton, Pretoria 30 October 2017, 10:00</p> <p><i>Bids obtainable from:</i> Agricultural Research Council– Agricultural Engineering (ARC-AE). Physical Address: 141 Cresswell Road, Weavindpark, Silverton, Pretoria. Hard/Electronic copies will be sold at R100.00, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: Tender No (International Bidders SWIFT CODE: SBZAZAJJ) Proof of payment to be emailed to mhlomt@arc.agric.za</p> <p><i>Post or Deliver Bids to:</i> Agricultural Research Council– Agricultural Engineering , Private Bag X519, Pretoria, 0127 or 141 Cresswell Road, Weavindpark, Silverton, Pretoria. Documents must be deposited on the tender box at the Gate, 141 Cresswell Road, Weavindpark, Silverton, Pretoria . The two envelope tendering system will be followed. Bid documents must be binded and submitted in a sealed envelope. No late proposals will be accepted</p> <p><i>For technical information please contact:</i> Mr Petrus Britz. <i>Tel:</i> 012 842 4311 <i>Email:</i> BritzPJ@arc.agric.za. <i>Hours:</i> 07:30am-16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Thandile Mhlom, <i>Tel:</i> 012 310 2532, <i>Email:</i> mhlomt@arc.agric.za, <i>Hours:</i> 07:30am-16:00pm.</p>	Gauteng: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT	ARC/ 20/ 10/ 17	2017-11-24 at 11:00
<p>Renovation of Glasshouses B5 and B6 at ARC-VOP (Minimum CIDB Grading 4ME or 4GB)</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing meeting will be held at ARC-VOP</p> <p>27 October 2017, 11:00. ARC VOP Campus, R573 KwaMhlanga/Moloto Rd, Roodeplaat North, Pretoria.</p> <p><i>Bids obtainable from:</i> ARC VOP Campus(SCM Office), R573 KwaMhlanga/Moloto Rd, Roodeplaat North, Pretoria, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> Documents will be available as from 20 October 2017.</p> <p><i>Post or Deliver Bids to:</i> ARC VOP Campus, R573 KwaMhlanga/Moloto Rd, Roodeplaat North, Pretoria</p> <p><i>For technical information please contact:</i> Mr Francois Swanepoel. <i>Tel:</i> 012 842 4066. <i>Fax:</i> 086 6321735 <i>Email:</i> Swanepoelf@arc.agric.za. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Maimela, <i>Tel:</i> 012 808 8400/8000, <i>Fax:</i> 086 6321735, <i>Email:</i> maimela@arc.agric.za, <i>Hours:</i> 8h00-16h00.</p>	Gauteng: Agricultural Research Council: Vegetables and Ornamental Plants	ARC\28\01\17	2017-11-10 at 11:00
<p>Renovation of building A7 storm-water risk management system and coldrooms (CIDB Grading 3ME or 3EB)</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing meeting will be held at ARC-VOP</p> <p>27 October 2017, 10:00. ARC VOP Campus, R573 KwaMhlanga/Moloto Rd, Roodeplaat North, Pretoria.</p> <p><i>Bids obtainable from:</i> ARC VOP Campus(SCM Office), R573 KwaMhlanga/Moloto Rd, Roodeplaat North, Pretoria, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash, <i>Notes:</i> Documents will be available as from 20 October 2017.</p> <p><i>Post or Deliver Bids to:</i> ARC VOP Campus, R573 KwaMhlanga/Moloto Rd, Roodeplaat North, Pretoria</p> <p><i>For technical information please contact:</i> Mr Francois Swanepoel. <i>Tel:</i> 012 842 4066. <i>Fax:</i> 086 6321735 <i>Email:</i> Swanepoelf@arc.agric.za. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Maimela, <i>Tel:</i> 012 808 8400/8000, <i>Fax:</i> 086 6321735, <i>Email:</i> maimela@arc.agric.za, <i>Hours:</i> 8h00-16h00.</p>	Gauteng: Agricultural Research Council: Vegetables and Ornamental Plants	ARC\22\11\16	2017-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Office Accommodation for Competition Commission</p> <p><i>Meeting/Briefing Session:</i> Compulsory- ICU Boardroom, Trevenna Campus, Block 2A, 4th Floor, Sunnyside, Pretoria 27 October 2017, 11:00</p> <p><i>Bids obtainable from:</i> 55 Meintjies street, Trevenna Campus, Block 2B, 1st Floor, sunnyside, Pretoria</p> <p><i>Post or Deliver Bids to:</i> 55 Meintjies street, Trevenna Campus, Block 2B, 1st Floor. 55 Meintjies street, Trevenna Campus, Block 2B, 1st Floor</p> <p><i>For technical information please contact:</i> SCM Department. <i>Tel:</i> 012 762 6961 <i>Email:</i> tenders@compcom.co.za. <i>Hours:</i> 8am - 16:30.</p> <p><i>For completion of bid documents please contact:</i> SCM Department, <i>Tel:</i> 012 762 6961, <i>Email:</i> tenders@compcom.co.za, <i>Hours:</i> 8am - 16:30.</p>	Gauteng: Competition Commission: Finance	10- 2017/ 2018	2017-11-30 at 11:00
<p>The repairs of accommodation blocks at drakensig mess in Air Force Base Hoedspruit .</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on the 31 October 2017 at 10:00am. Bidders information Briefing Session will be held at the Air Force Base Hoedspruit, Hoedspruit. No Late comers will be entertained and failure to attend on time will invalidate your bid. 31 October 2017, 10:00. Bidders information Briefing Session will be held at Air Force Base Hoedspruit, Hoedspruit.</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. The two envelope system will apply for this tender whereby the pricing documentations should be in a separate envelope from the rest of the bidding documents.</p> <p><i>For technical information please contact:</i> Lieutenant Colonel de Kok. <i>Tel:</i> 015 799 2570. <i>Hours:</i> 012 339 4601.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> 012 684-2231 / 2154, <i>Fax:</i> 012 684-2008</p>	Limpopo: Department of Defence: SA Air Force	CPSC- B- PC- 030- 2017	2017-11-20 at 11:00
<p>Fixing of clinics toilets at UMsinga sub-district. Requirement: CIDB Grade 1GB and Trade test for plumber</p> <p><i>Meeting/Briefing Session:</i> Venue: COSH Gateway clinic at UMsinga 26 October 2017, 11:00. COSH Gateway clinic.</p> <p><i>Bids obtainable from:</i> COSH Gateway clinic (only on site briefing meeting)</p> <p><i>Post or Deliver Bids to:</i> 34 WILSON STREET, DUNDEE 3000. Please drop it on tender box or via courier at 34 wilson street dundee 3000</p> <p><i>For technical information please contact:</i> 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> 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>Compulsory to attend site briefing meeting.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	75MNT/ 2017/ 18	2017-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Giyani Magistrate Office : Repair and Renovations</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory 01 November 2017, 10:00. Giyani Magistrate Office.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, Payment Details: R300.00 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> Ms Fhumulani Tshidavhu. Tel: 015 291 6425, Fax: 015 297 4411 Email: fhumulani.tshidavhu@dpw.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Simon Ramolotsa, Tel: 015 293 8035, Fax: 015 297 8628, Email: simon.ramolotsa@dpw.gov.za, Hours: 07:30 - 16:00.</p> <p>Bidders should have a CIDB contractor grading designation of 6GB or higher. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-2 and EME or QSE will comply with the pre-qualification criteria. Compliance to local contents and requirements..</p>	Limpopo: Department of Public Works: SCM	PLK17/ 56	2017-11-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Giyani Magistrate Office: Repair and Renovations</p> <p><i>Meeting/Briefing Session:</i> Briefing session is compulsory 01 November 2017, 10:00. Giyani Magistrate Office.</p> <p><i>Bids obtainable from:</i> 78 HANS VAN RENSBURG STREET, OLD MUTUAL BUILDING, FIRST FLOOR, OFFICE 10, POLOKWANE, Payment Details: R300.00 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> Ms Fhumulani Tshidavhu. Tel: 015 291 6425, Fax: 015 297 4411 Email: fhumulani.tshidavhu@dpw.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Simon Ramolotsa, Tel: 015 293 8035, Fax: 015 297 8628, Email: simon.ramolotsa@dpw.gov.za, Hours: 07:30 - 16:00.</p> <p>Bidders should have a CIDB contractor grading designation of 6GB or higher. This bid is subjected to preferential procurement that provides for the B-BBEE level of contribution as a mechanism to be used as a pre-qualification criteria. Only bidders having level 1-2 and EME or QSE will comply with the pre-qualification criteria. Compliance to local contents and requirements..</p>	Limpopo: Department of Public Works: SCM	PLK17/ 56	2017-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KIMBERLEY HENRY SLEGKAMP AND BUILDING 200: Upgrading of kitchen</p> <p>CIDB GRADING: 7GB OR 7GB OR HIGHER OR A 7GB PE OR 7GB PE OR HIGHER</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017-</p> <p>b. Functionality is applicable as pre-qualification criteria.</p> <p>c. Preferential Procurement is applicable as pre-qualification criteria: Minimum B-BBEE status level of contributor required is: Level 1 ,2,3 and EME or QSE.</p> <p>The tender may be subject to price negotiation with the preferred tenderer.</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting 01 November 2017, 10:00. KIMBERLEY HENDRY SLEGKAMP.</p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R500.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS,KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Martin. <i>Tel:</i> 053 838 5243. <i>Fax:</i> 053 8331153 <i>Email:</i> graham.martin@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM14/ 17	2017-11-10 at 11:00
<p>Installation of High security fencing,CCTV monitors and Perimeter lighting of the KZN central laundry and Prince Mshiyeni Memorial Hospital.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing meeting at the Department of health Prince Mshiyeni Memorial Hospital Boardroom. 09 November 2017, 10:00. Tenders to Note</p> <p>The cost of tender document is only applicable if collection of a hard copy is made from the department, the tender document can be downloaded at no cost from the departmental website.</p> <p>Bidders who are registered on the provincial suppliers database and the construction industry development board at the close of bids are eligible to submit bids.</p> <p>.</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street ,PMB during working hours 9h00 to 15h00 and Departmental website at no cost., <i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :63049, Reference : 14019605, <i>Notes:</i> R450.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Mr T Stakes. <i>Tel:</i> 033 355 5686. <i>Fax:</i> n/a <i>Email:</i> terrance.stakes@kznworks.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms A.Swemohan, <i>Tel:</i> 033 355 5455, <i>Email:</i> akashenee.swemohan@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNTD NO: 04041W : WIMS No: 063371	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LAINGSBURG: ANYSBERG NATURE RESERVE: ELECTRICAL REPAIRS.</p> <p>CIDB: 2EB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4TH FLOOR, YORK PARK BUILDING, St JOHN STREET, GEORGE, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> 4TH FLOOR, YORK PARK BUILDING, St JOHN STREET, GEORGE</p> <p><i>For technical information please contact:</i> MR ANGELO CLAASSEN. <i>Tel:</i> 044 805 8700. <i>Fax:</i> 044 805 8700 <i>Email:</i> angelo.claassen@westerncape.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> MS INGRID CRONJE, <i>Tel:</i> 044 805 8700, <i>Fax:</i> 044 874 2420, <i>Email:</i> INGRID.CRONJE@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	G009/ 17	2017-11-22 at 11:00
<p>KLEINMOND: KOGELBERG NATURE RESERVE: NEW TOURIST ACCOMMODATION.</p> <p>CIDB: 6GB OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 03 November 2017, 11:00. KOGELBERG NATURE RESERVE.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R300-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MS ERICA VAN DEN BERG. <i>Tel:</i> 021 483 9972. <i>Fax:</i> 021 483 9972 <i>Email:</i> Erica.vandenberg@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> MS ERICA VAN DEN BERG, <i>Tel:</i> 021 483 9972, <i>Fax:</i> 021 483 9972, <i>Email:</i> Erica.vandenberg@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S090/ 17	2017-11-22 at 11:00
<p>Ditsong museums of South Africa (DMSA) is inviting prospective bidders to submit proposals for the leasing of a restaurant space facility within the premises of Ditsong: Sammy Marks Museum</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at the: Ditsong: Sammy Marks Museum, Old Bronkhortspruit Road (R104), Zwartkoppies Farm, Donkerhoek - Pretoria 25 October 2017, 12:00. Ditsong: Sammy Marks Museum, Old Bronkhortspruit Road (R104), Zwartkoppies Farm, Donkerhoek - Pretoria.</p> <p><i>Bids obtainable from:</i> Ditsong museum of South Africa Head Office, Ga mohle Building, 70 WF Nkomo Street, Pretoria 0002, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids/Tender documents will be available at Ditsong Museum, Head Office.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa Head Office, 70 W F Nkomo (former church) Street, GaMohle Building, Pretoria Central, 0002. Proposals must be addressed and the project name indicated on a sealed envelope and submitted to the Tender Box at DMSA Head Office. 2 envelope system (meaning one envelope for functionality and the other for pricing)</p> <p><i>For technical information please contact:</i> Werner Van Der Merwe. <i>Tel:</i> 012 000 0010. <i>Fax:</i> 012 323 6598 <i>Email:</i> werner@ditsong.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nerina Walters, <i>Tel:</i> 082 680 2791, <i>Fax:</i> 012 323 6598, <i>Email:</i> Marks@ditsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 90 days from the closing date. Bids will be evaluated according to the 80/20 preferential points system.</p>	Gauteng: Ditsong: Museums of South Africa: DITSONG : Museum of South Africa	RFQ DMSA 2017/ 25	2017-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No. 30/2017 - Provision of Office Accommodation: Ulundi Satellite Office for a period of 5 years. (Leases ranging from seven to ten years will also be considered). Office space between 90m² and 159.20m² and 5 parking bays are required. The office currently has 11 employees both male and female. Working space for all staff including offices for management and extra space for public waiting area, consultation rooms and reception area. Building located near the courts and public transport. Compliance with all building laws, regulations and bylaws including health and Safety compliance. Building user-friendly for disable persons.</p> <p>Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price =80 points and B-BBEE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution = 10; will be applied on leases of 5,7 and 10 year periods. Technical information please contact: Sibuko Mashaba Tel (034) 989 8300 or SibukoM@legal-aid.co.za. Enquiries: Supply Chain Management: Lusindiso Nqumse. Tel (034) 989 8300 or LusindisoN@legal-aid.co.za.</p> <p><i>Meeting/Briefing Session:</i> A voluntary briefing session will take place on Wednesday 15 November 2017 at Ulundi Satellite Office, Fairbreeze Office Park, Princess Magogo Street, Ulundi 3838 at 10H00 AM. 15 November 2017, 11:00. Ulundi Satellite Office, Fairbreeze Office Park, Princess Magogo Street, Ulundi 3838.</p> <p><i>Bids obtainable from:</i> Bid documents available from 20 October 2017 at Ulundi Satellite Office, Fairbreeze Office Park, Princess Magogo Street, Ulundi 3838, and can be downloaded from the National Treasury ePortal, Legal Aid SA Webpage (www.legal-aid.co.za) or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Ulundi Satellite Office as from 20 October 2017..</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Ulundi Satellite Office in person before the 21st of November 2017 in a sealed envelope and clearly marked with Bid number: 30/2017. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Sibuko Mashaba. <i>Tel:</i> (034) 989 8300. <i>Fax:</i> (034) 989 8311 <i>Email:</i> SibukoM@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Lusindiso Nqumse, <i>Tel:</i> (034) 989 8300, <i>Fax:</i> (034) 989 8311, <i>Email:</i> LusindisoN@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 30/2017..</p>	<p>KwaZulu-Natal: Legal Aid South Africa: Procurement Section</p>	<p>30/ 2017</p>	<p>2017-11-24 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No. 31/2017 - Provision of Office Accommodation: Ga-Rankuwa Justice Centre for a period of 5 years. (Leases ranging from seven to ten years will also be considered). Office space between 347m² and 560.40m² and 8 parking bays are required. The office currently has 39 employees both male and female. Working space for all staff including offices for management and extra space for public waiting area, consultation rooms and reception area. Building located near the courts and public transport. Compliance with all building laws, regulations and bylaws including health and Safety compliance. Building user-friendly for disable persons.</p> <p>Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price =80 points and B-BBEE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and BBB-EE status level of contribution = 10; will be applied on leases of 5,7 and 10 year periods. Technical information please contact: Lungelo Mdletshe Tel (012) 700 1416 or LungeloM@legal-aid.co.za. Enquiries: Supply Chain Management: Jones Nkwinika Tel (012) 700 1416 or JonesN@legal-aid.co.za.</p> <p><i>Meeting/Briefing Session:</i>A voluntary briefing session will be take place on Monday 6 November 2017 at Shop no 58A, Ga-Rankuwa City Centre, Ga-Rankuwa 0208 at 10H00 AM. 06 November 2017, 10:00. Ga-Rankuwa Justice Centre,Shop no 58A, Ga-Rankuwa City Centre, Ga-Rankuwa 0208..</p> <p><i>Bids obtainable from:</i> Bid documents available from 20 October 2017 at Ga-Rankuwa Justice, Centre Shop no 58A, Ga-Rankuwa City Centre,Ga-Rankuwa 0208 and can be downloaded from the National Treasury ePortal,Legal Aid SA Webpage(www.legal-aid.co.za)or emailed to you., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> The bid/tender document is available free of charge from Shop no 58A,Ga-Rankuwa City Centre, as from 20 October 2017..</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of bidders, we will forward your bids documents to the above address provided the bid documents are handed to Ga-Rankuwa Justice Centre in person before the 21st of November 2017 in a sealed envelope and clearly marked with Bid number: 31/2017.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Lungelo Mdletshe. <i>Tel:</i> (012) 700 1416. <i>Fax:</i> (012) 700 1908 <i>Email:</i> LungeloM@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Jones Nkwinika, <i>Tel:</i> (012) 700 1416, <i>Fax:</i> (012) 700 1908, <i>Email:</i> JonesN@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 31/2017..</p>	North West: Legal Aid South Africa: Procurement Section	31/ 2017	2017-11-24 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contracting of a service provider for the construction of a rural abattoir at Nkwali Plaza (Kwa Dlangezwa)</p> <p>Minimum required CIDB grading: 6CE</p> <p>- 80/20 preference point system will apply</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will take place as follows:</p> <p>Wednesday, 08 November 2017 at 11:00am Meeting point: BP garage on the R102 when you've just exited from uMthunzini Toll towards R102 at 10:30am 08 November 2017, 11:00. Compulsory clarification meeting will take place as follows:</p> <p>Wednesday, 08 November 2017 at 11:00am Meeting point: BP garage on the R102 when you've just exited from uMthunzini Toll towards R102 at 10:30am</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents will be available from the 20th October 2017. Bid documents are obtainable from ADA offices, No.5 Cascades Crescent, Cascades Office Park, 3201 at a non-refundable fee or R 300.00 per set, alternatively documents can be downloaded from e-tenders: http://www.etenders.gov.za.</p> <p>The onus is on the service provider to ensure that all the pages are printed including drawings and other annexures., <i>Payment Details:</i> Cash only at the ADA Offices or free from e-tenders website</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Mr. Mandla Hlela. <i>Tel:</i> 033 347 8625 <i>Email:</i> hlelam@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Mandla Ngiba, <i>Tel:</i> 033 347 8608, <i>Email:</i> ngibam@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAB 20/ 2017	2017-11-17 at 11:00
<p>Contracting of a service provider for the refurbishment and building works at Mathews Farm, Siyaphambili Tannery (Ladysmith)</p> <p>Minimum required CIDB grading : 4CE</p> <p>- 80/20 preference point system will apply</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will take place as follows: Thursday, 09 November 2017 at 11:00am. Meeting point: Engen Garage, Murchison St. Ladysmith at 10:45am 09 November 2017, 11:00. Compulsory clarification meeting will take place as follows: Thursday, 09 November 2017 at 11:00am. Meeting point: Engen Garage, Murchison St. Ladysmith at 10:45am.</p> <p><i>Bids obtainable from:</i> Documents will be available from the 20th October 2017. Bid documents are obtainable from ADA offices, No.5 Cascades Crescent, Cascades Office Park, 3201 at a non-refundable fee or R 300.00 per set, alternatively documents can be downloaded from e-tenders:</p> <p>http://www.etenders.gov.za.</p> <p>The onus is on the service provider to ensure that all the pages are printed including drawings and other annexures., <i>Payment Details:</i> Cash only at the ADA Offices or free from e-tenders website</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Ms. Ntathu Tlale. <i>Tel:</i> 033 347 8631 <i>Email:</i> tlalen@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nompumelelo Dladla, <i>Tel:</i> 033 347 8641, <i>Email:</i> dladlan@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAB 22/ 2017	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contracting of a service provider for the expansion of a food processing facility at Cappeny Estate, Ballito.</p> <p>Minimum required CIDB grading : 4CE</p> <p>- 80/20 preference point system will apply</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will take place as follows: Tuesday, 07 November 2017 at 11:00am. Address of the project : D176 off Esenembe Road, Compensation, Ballito, KwaZulu Natal 07 November 2017, 11:00. Compulsory clarification meeting will take place as follows: Tuesday, 07 November 2017 at 11:00am. Address of the project : D176 off Esenembe Road, Compensation, Ballito, KwaZulu Natal.</p> <p><i>Bids obtainable from:</i> Documents will be available from the 20th October 2017. Bid documents are obtainable from ADA offices, No.5 Cascades Crescent, Cascades Office Park, 3201 at a non-refundable fee of R 300.00 per set, alternatively documents can be downloaded from etenders: http://www.etenders.gov.za.</p> <p>The onus is on the service provider to ensure that all the pages are printed including drawings and other annexures., <i>Payment Details:</i> Cash only at the ADA Offices or free from e-tenders website</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Mr. Peter Sapsford. <i>Tel:</i> 033 347 8626 <i>Email:</i> sapsfordp@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Thandolwethu Nsuntsha, <i>Tel:</i> 033 347 8645, <i>Email:</i> nsuntshat@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAB 18/ 2017	2017-11-17 at 11:00
<p>REGRAVELLING OF D609 IN THE KOKSTAD AREA OFFICE.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place as stipulated below. 03 November 2017, 10:00. Kokstad Area Office, 61 Barker Street..</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg., <i>Cost of Documents:</i> R380.00, <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> Tender documents will be available as from 10:00 on Tuesday, 24 October 2017 during working hours (08h00 to 16h00)..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Acquisition Section, 'B' Block, 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. S. Mnyoni. <i>Tel:</i> 079 510 7162. <i>Fax:</i> 039 729 1926 <i>Email:</i> sanele.mnyoni@kzntransport.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mnyoni, <i>Tel:</i> 079 510 7162, <i>Fax:</i> 039 729 1926, <i>Email:</i> sanele.mnyoni@kzntransport.gov.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>No latecomers will be admitted..</p>	KwaZulu-Natal: Department of Transport: Kokstad Area Office	ZNT 4044/ 16T	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for The Restoration of Selected Pavement Layers and Resurfacing of National Road R37 from KM 50,0 to KM 60,0. Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4, are eligible to tender. Only tenderers who have access to a suitably qualified and experienced Construction Manager (Contractor's Representative) 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 are eligible to tender. Tenderers should have a CIDB contractor grading designation of 8CE or higher, however tenderers attention is drawn to clause 4.1.1 of the Tender Data when submitting their tender. Tenders from tenderers with a CIDB contractor grading designation of 7CEPE or lower will not be accepted. It is a requirement of this project that the successful tenderer sub-contract a minimum of thirty percent (30%) of the work if the tenderer has a CIDB 8CE contractor designation, otherwise the tenderer shall sub-contract a minimum of fifty percent (50%) of the work to Targeted Enterprise(s) as defined in the Contract Data.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 03 November 2017, 10:30. THABA CHWEU LOCAL MUNICIPALITY, Town Hall, Cnr. Central & Viljoen Streets, Lydenburg.</p> <p><i>Bids obtainable from:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria, 0081. Collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday 23 October 2017., <i>Payment Details:</i> No cost, <i>Notes:</i> Tender documents issued in electronic format on CD in MS Office 2007 and Acrobat Adobe 9, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, Tender Box, 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Christi Botha. <i>Tel:</i> (012) 481 3800. <i>Fax:</i> (012) 803 7943 <i>Email:</i> christi.botha@smec.com. <i>Hours:</i> 09:00-16:00 Weekdays.</p> <p>Only locally produced or locally manufactured products and components for construction with a stipulated minimum threshold for local content and production as stated in the Tender Data will be considered..</p>	Mpumalanga: Department of Transport: SANRAL: Northern Region Construction	NRA R.037- 020-2014/ 1	2017-12-01 at 14:00
<p>The Re-gravelling and Betterment of L1245 in the Umlalazi Local Municipality</p> <p><i>Meeting/Briefing Session:</i> 30 October 2017, 10:00. District Superintendent Office, 03 Nongqayi Road, Eshowe.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R 250, <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 document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, 03 Nongqayi Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kzntransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 23 October 2017 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT 373 C284/ 2975/ S/ 1/ 2017 T	2017-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Re-gravelling and Betterment of L1370 (D2488-1) in the Umlalazi Local Municipality</p> <p><i>Meeting/Briefing Session:</i> 30 October 2017, 10:00. District Superintendent Office, 03 Nongqayi Road, Eshowe.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R 250, <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 document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, 03 Nongqayi Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kzntransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 23 October 2017 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT 373 C284/ 2978/ S/ 1/ 2017 T	2017-11-20 at 11:00
<p>The Re-gravelling and Betterment of D1544 in the Umlalazi Local Municipality</p> <p><i>Meeting/Briefing Session:</i> 30 October 2017, 10:00. District Superintendent Office, 03 Nongqayi Road, Eshowe.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Eshowe, 24 John Ross Highway, Eshowe, <i>Cost of Documents:</i> R 250, <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 document., <i>Notes:</i> See additional notes..</p> <p><i>Post or Deliver Bids to:</i> District Superintendent Office, 03 Nongqayi Road, Eshowe. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Adrian Joubert. <i>Tel:</i> 031 207 5030. <i>Fax:</i> 086 672 8298 <i>Email:</i> admin@bjfc.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Sane Mchunu, <i>Tel:</i> 035 474 2031, <i>Fax:</i> 035 474 4630, <i>Email:</i> sane.mbongwa@kzntransport.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>Tender documents will be available as from 10h00 on Monday, 23 October 2017 during working hours (i.e 08h00 to 14h00 Monday to Friday) until 14h00 on the day prior to the Clarification Meeting..</p>	KwaZulu-Natal: Department of Transport: Eshowe Cost Centre	ZNT 373 C284/ 2976/ S/ 1/ 2017 T	2017-11-20 at 11:00
<p>C1114.01: ROUTINE ROAD MAINTENANCE ON ROADS IN THE PORTERVILLE WEST AREA.</p> <p>CIDB: 5CE OR HIGHER</p> <p>FUNCTIONALITY POINTS</p> <p>EXPERIENCE IN ROUTINE ROAD MAINTENANCE 65 POINTS</p> <p>QUALIFICATIONS OF KEY STAFF 15 POINTS</p> <p>MINIMUM THRESHOLD 40/80</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 02 November 2017, 11:00. REGIONAL MANAGER AT 10 PARK STREET, PORTERVILLE.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR JEFF DANIELS. <i>Tel:</i> 021 906 5602. <i>Fax:</i> 021 906 5603 <i>Email:</i> jeff@daveng.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> MR BERNIE VAN WYK, <i>Tel:</i> 021 483 2119, <i>Fax:</i> 021 483 4657, <i>Email:</i> BERNIE.VANWYK@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S079/ 17	2017-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C1114.08: ROUTINE ROAD MAINTENANCE ON ROADS IN THE MALMESBURY SOUTH AREA.</p> <p>CIDB: 4CE OR HIGHER</p> <p>FUNCTIONALITY POINTS</p> <p>EXPERIENCE IN ROUTINE ROAD MAINTENANCE 65 POINTS</p> <p>QUALIFICATIONS OF KEY STAFF 15 POINTS</p> <p>MINIMUM THRESHOLD 40/80</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 02 November 2017, 11:00. REGIONAL MANAGER AT 10 PARK STREET, PORTERVILLE.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR JEFF DANIELS. <i>Tel:</i> 021 906 5602. <i>Fax:</i> 021 906 5603 <i>Email:</i> jeff@daveng.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> MR BERNIE VAN WYK, <i>Tel:</i> 021 483 2119, <i>Fax:</i> 021 483 4657, <i>Email:</i> BERNIE.VANWYK@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S086/ 17	2017-11-23 at 11:00
<p>C1114.02: ROUTINE ROAD MAINTENANCE ON ROADS IN THE YZERFONTEIN NORTH AREA.</p> <p>CIDB: 5CE OR HIGHER</p> <p>FUNCTIONALITY POINTS</p> <p>EXPERIENCE IN ROUTINE ROAD MAINTENANCE 65 POINTS</p> <p>QUALIFICATIONS OF KEY STAFF 15 POINTS</p> <p>MINIMUM THRESHOLD 40/80</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 02 November 2017, 11:00. REGIONAL MANAGER AT 10 PARK STREET, PORTERVILLE.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR JEFF DANIELS. <i>Tel:</i> 021 906 5602. <i>Fax:</i> 021 906 5603 <i>Email:</i> jeff@daveng.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> MR BERNIE VAN WYK, <i>Tel:</i> 021 483 2119, <i>Fax:</i> 021 483 4657, <i>Email:</i> BERNIE.VANWYK@WESTERNSCAPE.GOV.ZA, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S080/ 17	2017-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C1114.03: ROUTINE ROAD MAINTENANCE ON ROADS IN THE VREDENDAL AREA.</p> <p>CIDB: 4CE OR HIGHER</p> <p>FUNCTIONALITY POINTS</p> <p>EXPERIENCE IN ROUTINE ROAD MAINTENANCE 65 POINTS</p> <p>QUALIFICATIONS OF KEY STAFF 15 POINTS</p> <p>MINIMUM THRESHOLD 40/80</p> <p><i>Meeting/Briefing Session: COMPULSORY 02 November 2017, 11:00. REGIONAL MANAGER AT 10 PARK STREET, PORTERVILLE.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R100-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: MR JEFF DANIELS. Tel: 021 906 5602. Fax: 021 906 5603 Email: jeff@daveng.co.za. Hours: 08:00-16:00.</i></p> <p><i>For completion of bid documents please contact: MR BERNIE VAN WYK, Tel: 021 483 2119, Fax: 021 483 4657, Email: BERNIE.VANWYK@WESTERNSCAPE.GOV.ZA, Hours: 08:00-15:00.</i></p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S081/ 17	2017-11-23 at 11:00
<p>C1114.04: ROUTINE ROAD MAINTENANCE ON ROADS IN THE YZERFONTEIN SOUTH AREA.</p> <p>CIDB: 4CE OR HIGHER</p> <p>FUNCTIONALITY POINTS:</p> <p>EXPERIENCE IN ROUTINE ROAD MAINTENANCE 65 POINTS</p> <p>QUALIFICATIONS OF KEY STAFF 15 POINTS</p> <p>MINIMUM THRESHOLD 40/80</p> <p><i>Meeting/Briefing Session: COMPULSORY 02 November 2017, 11:00. REGIONAL MANAGER AT 10 PARK STREET, PORTERVILLE.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R100-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: MR JEFF DANIELS. Tel: 021 906 5602. Fax: 021 906 5603 Email: jeff@daveng.co.za. Hours: 08:00-16:00.</i></p> <p><i>For completion of bid documents please contact: MR BERNIE VAN WYK, Tel: 021 483 2119, Fax: 021 483 4657, Email: BERNIE.VANWYK@WESTERNSCAPE.GOV.ZA, Hours: 08:00-15:00.</i></p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S082/ 17	2017-11-23 at 11:00
<p>C1114.05: ROUTINE ROAD MAINTENANCE ON ROADS IN THE PORTERVILLE EAST AREA.</p> <p>CIDB: 4CE</p> <p>FUNCTIONALITY POINTS</p> <p>EXPERIENCE IN ROUTINE ROAD MAINTENANCE 65 POINTS</p> <p>QUALIFICATIONS OF KEY STAFF 15 POINTS</p> <p>MINIMUM THRESHOLD 40/80</p> <p><i>Meeting/Briefing Session: COMPULSORY 02 November 2017, 11:00. REGIONAL MANAGER AT 10 PARK STREET, PORTERVILLE.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R100-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: MR JEFF DANIELS. Tel: 021 906 5602. Fax: 021 906 5603 Email: jeff@daveng.co.za. Hours: 08:00-16:00.</i></p> <p><i>For completion of bid documents please contact: MR BERNIE VAN WYK, Tel: 021 483 2119, Fax: 021 483 4657, Email: BERNIE.VANWYK@WESTERNSCAPE.GOV.ZA, Hours: 08:00-15:00.</i></p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S083/ 17	2017-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C1114.06: ROUTINE ROAD MAINTENANCE ON ROADS IN THE MALMESBURY NORTH AREA.</p> <p>CIDB: 4CE OR HIGHER</p> <p>FUNCTIONALITY POINTS:</p> <p>EXPERIENCE IN ROUTINE ROAD MAINTENANCE 65 POINTS</p> <p>QUALIFICATIONS OF KEY STAFF 15 POINTS</p> <p>MINIMUM THRESHOLD 40/80</p> <p><i>Meeting/Briefing Session: COMPULSORY 02 November 2017, 11:00. REGIONAL MANAGER AT 10 PARK STREET, PORTERVILLE.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R100-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: MR JEFF DANIELS. Tel: 021 906 5602. Fax: 021 906 5603 Email: jeff@daveng.co.za. Hours: 08:00-16:00.</i></p> <p><i>For completion of bid documents please contact: MR BERNIE VAN WYK, Tel: 021 483 2119, Fax: 021 483 4657, Email: BERNIE.VANWYK@WESTERNSCAPE.GOV.ZA, Hours: 08:00-15:00.</i></p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S084/ 17	2017-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C1114.07: ROUTINE ROAD MAINTENANCE ON ROADS IN THE ELAND'S BAY AREA.</p> <p>CIDB: 6CE OR HIGHER</p> <p>FUNCTIONALITY POINTS</p> <p>EXPERIENCE IN ROUTINE ROAD MAINTENANCE 65 POINTS</p> <p>QUALIFICATIONS OF KEY STAFF 15 POINTS</p> <p>MINIMUM THRESHOLD 40/80</p> <p><i>Meeting/Briefing Session: COMPULSORY 02 November 2017, 11:00. REGIONAL MANAGER AT 10 PARK STREET, PORTERVILLE.</i></p> <p><i>Bids obtainable from: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, Cost of Documents: R100-00, Payment Details: CASH, CHEQUE OR EFT</i></p> <p><i>Post or Deliver Bids to: WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</i></p> <p><i>For technical information please contact: MR JEFF DANIELS. Tel: 021 906 5602. Fax: 021 906 5603 Email: jeff@daveng.co.za. Hours: 08:00-16:00.</i></p> <p><i>For completion of bid documents please contact: MR BERNIE VAN WYK, Tel: 021 483 2119, Fax: 021 483 4657, Email: BERNIE.VANWYK@WESTERNSCAPE.GOV.ZA, Hours: 08:00-15:00.</i></p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S085/ 17	2017-11-23 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF BOILER HEATING PLANT X1</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: Pomeroy community health Centre, Shepstone Road, Pomeroy, 3020, Notes: Documents will be available for collection from the 20/10/2017. From 07:30 - 16:00, Monday to Friday ..</i></p> <p><i>Post or Deliver Bids to: Shepstone Road, Pomeroy, 3020. 1. No faxed or emailed quotations will be accepted. 2. Quotations must be deposited in the tender box (next to security room) which is accessible 24 hours.</i></p> <p><i>For technical information please contact: William Malevu. Tel: 034 662 3300. Fax: 034 662 3530 Email: William.Malevu@kznhealth.gov.za. Hours: 07:00 - 16:00.</i></p> <p><i>For completion of bid documents please contact: Thembelihle Mntungwa, Tel: 034 662 3300, Fax: 034 662 3530 / 086 443 2767, Email: Thembelihle.Mntungwa@kznhealth.gov.za, Hours: 07:00 - 16:00.</i></p> <p>It is the responsibility of the supplier to ensure that the tender documents are deposited in tender box next to security room before closing time.</p>	KwaZulu-Natal: Department of Health: Supply chain management (Pomeroy community health Centre)	ZNQ110/ 17/ 18	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF NURSING CALL SYSTEM X 5</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Pomeroy community health Centre, Shepstone Road, Pomeroy, 3020, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents will be available for collection from the 20/10/2017. From 07:30 - 16:00, Monday to Friday ..</p> <p><i>Post or Deliver Bids to:</i> Shepstone Road, Pomeroy, 3020. 1. No faxed or emailed quotations will be accepted. 2. Quotations must be deposited in the tender box (next to security room) which is accessible 24 hours. <i>For technical information please contact:</i> William Malevu. <i>Tel:</i> 034 662 3300. <i>Fax:</i> 034 662 3530 <i>Email:</i> William.Malevu@kznhealth.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thembelihle Mntungwa, <i>Tel:</i> 034 662 3300, <i>Fax:</i> 034 662 3530 / 086 443 2767, <i>Email:</i> Thembelihle.Mntungwa@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>It is the responsibility of the supplier to ensure that the tender documents are deposited in tender box next to security room before closing time.</p>	KwaZulu-Natal: Department of Health: Supply chain management (Pomeroy community health Centre)	ZNQ106/ 17/ 18	2017-11-17 at 11:00
<p>SERVICING OF AUTOCLAVING MACHINE X 1</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Pomeroy community health Centre, Shepstone Road, Pomeroy, 3020, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents will be available for collection from the 20/10/2017. From 07:30 - 16:00, Monday to Friday ..</p> <p><i>Post or Deliver Bids to:</i> Shepstone Road, Pomeroy, 3020. 1. No faxed or emailed quotations will be accepted. 2. Quotations must be deposited in the tender box (next to security room) which is accessible 24 hours. <i>For technical information please contact:</i> W.L Malevu. <i>Tel:</i> 034 662 3300. <i>Fax:</i> 034 662 3530 <i>Email:</i> William.Malevu@kznhealth.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thembelihle Mntungwa, <i>Tel:</i> 034 662 3300, <i>Fax:</i> 034 662 3530 / 086 443 2767, <i>Email:</i> Thembelihle.Mntungwa@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>It is the responsibility of the supplier to ensure that the tender documents are deposited in tender box next to security room before closing time.</p>	KwaZulu-Natal: Department of Health: Supply chain management (Pomeroy community health Centre)	ZNQ114/ 17/ 18	2017-11-17 at 11:00
<p>CHECK ELECTRICAL PANEL ON BOILER AND BUILD UP NEW WITH ALL CONTROL, BREAKERS, CONTACTORS OVERLOADS MAIN SWITCH, AMP METERS, PHOTOHELIC</p> <p><i>Meeting/Briefing Session:</i>DUNDEE HOSPITAL 25 October 2017, 12:00. STORES DEPARTMENT.</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET DUNDEE 3000, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET, DUNDEE 3000. TENDER BOX NEXT TO THE SECURITY OFFICE <i>For technical information please contact:</i> Mr N.D.Dookie. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 218 1245 <i>Email:</i> navin.dookie@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16H00.</p> <p>QUOTATIONS SENT WITH COURIER COMPANY WILL NOT BE SIGNED FOR AND IT MUST BE DEPOSITED IN TENDER BOX NEXT TO THE SECURITY OFFICE..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN	52/ 2017- 18Maint	2017-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CHECK AND SERVICE MEDICAL AIR COMPRESSORS AS PER SCOPE OF WORK</p> <p><i>Meeting/Briefing Session:</i>DUNDEE HOSPITAL 25 October 2017, 11:00. STORES DEPARTMENT.</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET DUNDEE, 3000, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET, DUNDEE, 3000. TENDER BOX NEXT TO THE SECURITY OFFICE</p> <p><i>For technical information please contact:</i> Mr N.D.Dookie. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 218 1245 <i>Email:</i> navin.dookie@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16H00.</p> <p>QUOTATIONS SENT WITH COURIER COMPANY WILL NOT BE SIGNED FOR AND IT MUST BE DEPOSITED IN TENDER BOX NEXT TO THE SECURITY OFFICE..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN	61/ 2017- 18Maint	2017-11-02 at 11:00
<p>CHECK AND SERVICE MEDICAL GASES AS PER SCOPE OF WORK</p> <p><i>Meeting/Briefing Session:</i>DUNDEE HOSPITAL 25 October 2017, 10:00. STORES DEPARTMENT.</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET DUNDEE 3000, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET, DUNDEE 3000. TENDER BOX NEXT TO THE SECURITY OFFICE</p> <p><i>For technical information please contact:</i> Mr N.D.Dookie. <i>Tel:</i> 034 212 1111. <i>Fax:</i> 034 218 1245 <i>Email:</i> navin.dookie@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16H00.</p> <p>QUOTATIONS SENT WITH COURIER COMPANY WILL NOT BE SIGNED FOR AND IT MUST BE DEPOSITED IN TENDER BOX NEXT TO THE SECURITY OFFICE..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN	60/ 2017- 18Maint	2017-11-02 at 11:00
<p>Ophthalmic Autorefractor/ Autokeratometer/ Tonometer</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET DUNDEE 3000, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET, DUNDEE 3000. 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> 034 212 2525 <i>Email:</i> ray.pargas@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16H00.</p> <p>QUOTATIONS SENT WITH COURIER COMPANY WILL NOT BE SIGNED FOR AND IT MUST BE DEPOSITED IN TENDER BOX NEXT TO THE SECURITY OFFICE..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN	18/ 08/ 2017	2017-11-02 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The rendering of a cleaning and hygiene services at the DOD archive center.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on the 02 November 2017 at 11:00am. Bidders information Briefing Session will be held at the DOD Archives, 42 Saturnus Road, Irene, Centurion, Pretoria. No Late comers will be entertained and failure to attend on time will invalidate your bid. 02 November 2017, 11:00. Bidders information Briefing Session will be held at the DOD Archives, 42 Saturnus Road, Irene, 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. The two envelope system will apply for this tender whereby the pricing documentations should be in a separate envelope from the rest of the bidding documents. <i>For technical information please contact:</i> Major G. Bentz / Ms A. Schoeman. <i>Tel:</i> 012 339 4601 / 082 920 1988 / 082 417 2565. <i>Hours:</i> 012 339 4601.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> 012 684-2231 / 2154, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Command and Management Information Systems	CPSC- B- PC- 027-2017	2017-11-20 at 11:00
<p>06 months contract cleaning of garden and grounds at Dundee Regional Laundry Requirement: Bargaining Council Certificate for Cleaning</p> <p><i>Meeting/Briefing Session:</i> Venue: Dundee Regional Laundry It is compulsory to attend site briefing meeting 25 October 2017, 11:00. Dundee Regional Laundry 6 Watt Street, Dundee.</p> <p><i>Bids obtainable from:</i> Dundee Regional Laundry only on site briefing meeting 6 Watt Street, <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 <i>For technical information please contact:</i> 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> 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>Compulsory to attend site briefing meeting.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	345/ 2017/ 18	2017-11-01 at 11:00
<p>06 months contract of cleaning of building at Dundee Regional Laundry Requirement: Bargaining Council Certificate for Cleaning</p> <p><i>Meeting/Briefing Session:</i> Venue: Dundee Regional Laundry it is compulsory to attend site briefing meeting 25 October 2017, 12:00. Dundee Regional Laundry, 6 Watt Street, Dundee.</p> <p><i>Bids obtainable from:</i> Dundee Regional Laundry only on site briefing meeting, 6 Watt Street, Dundee, <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 <i>For technical information please contact:</i> 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> 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>Compulsory to attend site briefing meeting.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	346/ 2017/ 18	2017-11-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision for security service for the College three sites</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at Ingwe TVET College, Admin Centre in Mount Frere 25 October 2017, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available from SCM Unit upon payment of non-refundable fee of R300.00(Three hundred rand only) for each document from the 25 October 2017, <i>Payment Details:</i> First National Bank, Branch Code;210821, Account no 62033390353, <i>Notes:</i> R300.00(Three hundred rand only).</p> <p><i>Post or Deliver Bids to:</i> Ingwe TVET College, Administration Centre, Badibanise A/A, Mount Frere,5090. A sealed envelop endorsed the bid name (Provision for security service for the College three sites) must be deposited in the bid box /tender box, situated at the reception area at Ingwe TVET College Administration Centre.</p> <p><i>For technical information please contact:</i> Mr. O Hanise. <i>Tel:</i> 039 940 2140 <i>Email:</i> ohanise@gmail.com. <i>Hours:</i> Monday to Thursday (08h00AM to 16H30 and Friday 08h00 AM to 14h00PM).</p> <p><i>For completion of bid documents please contact:</i> Ms. M Vunguvungu, <i>Tel:</i> 039 940 2140, <i>Email:</i> mvunguvungu@ingwecollege.edu.za, <i>Hours:</i> Monday to Thursday (08h00AM to 16H30 and Friday 08h00 AM to 14h00PM).</p>	Eastern Cape: Department of Higher Education and Training: INGWE TVET COLLEGE	INGWE/ 006/ 2017	2017-11-10 at 11:00
<p>Justice: Mtubatuba Magistrate Court: Provisioning of Cleaning and Hygiene Services for a Period of 24 Months.</p> <p>Preference points scoring system applicable is 80/20</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 31 October 2017, 11:00. Justice: Mtubatuba Magistrate Court.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, National Department of Public Works, Private Bag x54315, Durban 4000. SCM TENDER HALL- TENDER BOX LABELLED TENDER NUMBER: DBN17/10/02</p> <p><i>For technical information please contact:</i> Siphon Masuku. <i>Tel:</i> 031 314 7312 / 071 365 6408. <i>Fax:</i> 086 630 9560 <i>Email:</i> siphon.masuku@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nontobeko Ndlovu / Nondumiso Khuzwayo / Vuyisile Sibeko, <i>Tel:</i> 031 314 7301/ 031 314 7072 / 031 314 7208, <i>Fax:</i> 086 630 9560, <i>Email:</i> nontobeko.ndlovu@dpw.gov.za / nondumiso.khuzwayo@dpw.gov.za / vuyisile.sibeko@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>Compliance to Local Production and Content requirements.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN17/ 10/ 02	2017-11-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE PROVISION OF RECESS EXTERNAL HIGH PRESSURE CLEANING/TOUCH-UP PAINTING SERVICES: CAPE TOWN: PARLIAMENT COMPLEX:SONA 2018</p> <p><i>Meeting/Briefing Session:</i>A Compulsory Briefing Meeting will be held. 27 October 2017, 10:00. 120 Plein Street,Committee Room 1.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R 100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL ,DEPT OF PUBLIC WORKS,PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE,TENDER BOX MAIN ENTRANCE,GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. L.Rasmeni. <i>Tel:</i> (021) 402 2218/072 492 3862. <i>Fax:</i> 021-425 5301 <i>Email:</i> luvuyo.rasmeni@dpw.gov.za. <i>Hours:</i> 7:30am - 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms M Derrocks, <i>Tel:</i> (021) 4022092 / 2077 / 2130, <i>Fax:</i> (021) 4196086, <i>Email:</i> melissa.derrocks@dpw.gov.za, <i>Hours:</i> 7:30am - 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) on closing date. Bidders who are not registered will be declared non-responsive. Only bidders with a BBBEE level of 1 & 2 and/or EME & QSE can tender..</p>	Western Cape: Department of Public Works: Procurement	CPT 1010/ 17	2017-11-10 at 11:00
<p>GEORGE: YORK PARK BUILDING: ST JOHN STREET: GENERAL CLEANING OF OFFICE SPACE FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY 07 November 2017, 13:00. FOYER OF YORK PARK BUILDING, GEORGE..</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR LUVUYO ZUMA. <i>Tel:</i> 021 483 5785. <i>Fax:</i> 021 483 5785 <i>Email:</i> luvuyo.zuma@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> MR LUVUYO ZUMA, <i>Tel:</i> 021 483 5785, <i>Fax:</i> 021 483 5785, <i>Email:</i> luvuyo.zuma@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S087/ 17	2017-11-22 at 11:00
<p>GEORGE: RENSBURGHOF BUILDING: GENERAL CLEANING OF OFFICE SPACE FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY 08 November 2017, 10:00. FOYER OF RENSBURGHOF BUILDING, COURTNEY STREET, GEORGE.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR LUVUYO ZUMA. <i>Tel:</i> 021 483 5785. <i>Fax:</i> 021 483 5785 <i>Email:</i> luvuyo.zuma@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> MR LUVUYO ZUMA, <i>Tel:</i> 021 483 5785, <i>Fax:</i> 021 483 5785, <i>Email:</i> luvuyo.zuma@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S089/ 17	2017-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PAARL: EMDC WEST COAST WINELANDS: GENERAL CLEANING OF OFFICE SPACE FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 14 November 2017, 13:00. 6 HOSPITAL STREET, EMDC PAARL.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MR LUVUYO ZUMA. <i>Tel:</i> 021 483 5785. <i>Fax:</i> 021 483 5785 <i>Email:</i> luvuyo.zuma@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> MR LUVUYO ZUMA, <i>Tel:</i> 021 483 5785, <i>Fax:</i> 021 483 5785, <i>Email:</i> luvuyo.zuma@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S088/ 17	2017-11-22 at 11:00
<p>CAPE TOWN: 1 & 3 DORP STREET AND 4 LEEUWEN STREET: GENERAL CLEANING OF OFFICE SPACE FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 16 November 2017, 13:00. 1 DORP STREET, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> MS CLAUDIA JACOBS. <i>Tel:</i> 021 483 8921. <i>Fax:</i> 021 483 8921 <i>Email:</i> Claudia.jacobs@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> MS CLAUDIA JACOBS, <i>Tel:</i> 021 483 8921, <i>Fax:</i> 021 483 8921, <i>Email:</i> Claudia.jacobs@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S091/ 17	2017-11-22 at 11:00
<p>FOR RENDERING OF SECURITY (GUARDING) SERVICES AT THE NATIONAL MUSEUM (NM), NO: 36 ALIWAL STREET, BLOEMFONTEIN AND OLIEWENHUIS ART MUSEUM, NO 16 HARRY SMITH STREET, BLOEMFONTEIN FOR A PERIOD OF THIRTY SIX (36) MONTHS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The National Museum No: 36 Aliwal Street Bloemfontein, 9301, <i>Payment Details:</i> National Museum ABSA : 0470570202 ; BR CODE :334134, <i>Notes:</i> Tender Documents NMSE/2017/001.</p> <p><i>Post or Deliver Bids to:</i> The National Museum. No: 36 Aliwal Street Bloemfontein, 9300. Seal Envelops And Reference no: NMSE/2017/001</p> <p><i>For technical information please contact:</i> Mrs LS Leseba. <i>Tel:</i> 051 447 9607. <i>Fax:</i> 051 447 6273 <i>Email:</i> sanna.leseba@nasmus.co.za. <i>Hours:</i> 08HOO AM - 16HOO PM.</p> <p><i>For completion of bid documents please contact:</i> Mrs LS Leseba, <i>Tel:</i> 051 447 9607, <i>Fax:</i> 051 447 6273, <i>Email:</i> sanna.leseba@nasmus.co.za, <i>Hours:</i> 08HOO AM - 16HOO PM.</p>	Free State: National Museum, Bloemfontein: Facilities	NMSE/ 2017/ 001	2017-11-13 at 12:00
<p>FOR RENDERING OF SECURITY (GUARDING) SERVICES AT THE NATIONAL MUSEUM (NM), NO: 36 ALIWAL STREET, BLOEMFONTEIN AND OLIEWENHUIS ART MUSEUM, NO 16 HARRY SMITH STREET, BLOEMFONTEIN FOR A PERIOD OF THIRTY SIX (36) MONTHS.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The National Museum No: 36 Aliwal Street Bloemfontein, 9301, <i>Payment Details:</i> National Museum ABSA : 0470570202 ; BR CODE :334134, <i>Notes:</i> Tender Documents NMSE/2017/001.</p> <p><i>Post or Deliver Bids to:</i> The National Museum, No: 36 Aliwal Street Bloemfontein, 9300. Seal Envelops And Reference no: NMSE/2017/001</p> <p><i>For technical information please contact:</i> Mrs LS Leseba. <i>Tel:</i> 051 447 9607. <i>Fax:</i> 051 447 6273 <i>Email:</i> sanna.leseba@nasmus.co.za. <i>Hours:</i> 08HOO AM - 16HOO PM.</p> <p><i>For completion of bid documents please contact:</i> Mrs LS Leseba, <i>Tel:</i> 051 447 9607, <i>Fax:</i> 051 447 6273, <i>Email:</i> sanna.leseba@nasmus.co.za, <i>Hours:</i> 08HOO AM - 16HOO PM.</p>	Free State: National Museum, Bloemfontein: Facilities	NMSE/ 2017/ 001	2017-11-13 at 12:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION TO SERVICE PROVIDERS FOR THE SUPPLY OF LAPTOPS AND DESKTOPS TO CIPC ON A "AS AND WHEN" BASIS UNDER A WARRANTY AND SUPPORT CONTRACT FOR THREE YEARS (36 MONTHS)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> (1) CIPC WEBSITE UNDER TENDERS, www.cipc.co.za , (2) EMAIL: Smotshweni@cipc.co.za, (3) NATIONAL TREASURY E-TENDER PUBLICATION PORTAL, <i>Payment Details:</i> N/A - Free downloads, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. NO LATE BIDS WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Evans Mojanaga. <i>Tel:</i> (012) 394 5520. <i>Fax:</i> N/A <i>Email:</i> EMOjanaga@cipc.co.za. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Solomon Motshweni, <i>Tel:</i> 012 394 3971, <i>Fax:</i> N/A, <i>Email:</i> SMotshweni@cipc.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>N/A.</p>	Gauteng: Companies and Intellectual Property Commission (CIPC): SUPPLY CHAIN MANAGEMENT	CIPC 16/ 2017/ 2018	2017-11-22 at 11:00
<p>THE APPOINTMENT OF A PRIVATE SECURITY CONTRACTOR TO RENDER A SECURITY SERVICE AT THE AQUARIUM BUILDING, BEACH ROAD, SEA POINT, WESTERN CAPE PROVINCE FOR A PERIOD OF 2 YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection/briefing session will be held as follows: Date: 27th of October 2017. Time: 10h00 Venue: Marine Research Aquarium Building, 302-306 Beach Road, Sea Point, Cape Town 27 October 2017, 10:00. Compulsory site inspection/ briefing session will be held as follows: Date: 27th of October 2017. Time: 10h00 Venue: Marine Research Aquarium Building, 302-306 Beach Road, Sea Point, Cape Town.</p> <p><i>Bids obtainable from:</i> Security Desk, Ground Floor, Foretrust Building, 2 Martin Hammerschlag Way, Foreshore, Cape Town, 8001</p> <p>, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, Ground Floor, Foretrust Building, No2 Martin Hammerschlag Way, Foreshore, Cape Town, 8001 <i>For technical information please contact:</i> Mr Freddy Pietersen. <i>Tel:</i> 021 809 0325 <i>Email:</i> FreddyP@daff.gov.z. <i>Hours:</i> 08:00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ncumisa Matiwane, <i>Tel:</i> 021 402 3632, <i>Email:</i> NcumisaM@daff.gov.za</p>	National: Department of Agriculture, Forestry and Fisheries: SCM	4.4.12.4/ MLRF 149/ 18	2017-11-10 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER STRATEGIC AND SPECIAL PROJECTS MANAGEMENT SERVICES</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION 30 October 2017, 11:00. A compulsory briefing session will be held on 30/10/2017 at 11:00am at the VWL Building 122 Madiba and Paul Kruger Streets, Pretoria</p> <p><i>Bids obtainable from:</i> Department of Arts and Culture, VWL Building, ground floor reception, cnr Madiba(Vermeulen old name) and Paul Kruger Streets , or Private Bag X897, Pretoria, 0001 or obtainable from the Departments website: www.dac.gov.za, <i>Notes:</i> Please arrange the SBD documents in your submission numerically and orderly.</p> <p><i>Post or Deliver Bids to:</i> Department of Arts and Culture, VWL Building, ground floor reception, cnr Madiba(Vermeulen old name) and Paul Kruger Streets , or Private Bag X897, Pretoria, 0001. All bidders are required to complete a bid register when submitting bid documents, Bid register is available at the above mentioned address <i>For technical information please contact:</i> Ms Zimasa Velaphi. <i>Tel:</i> 012 441 3010 <i>Email:</i> zimasav@dac.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> 012 441 3504, <i>Email:</i> tuelot@dac.gov.za, <i>Hours:</i> 08:00 to 16:00.</p>	Gauteng: Department of Arts and Culture: SCM	DAC 12/ 17- 18	2017-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE RENTAL AND MAINTENANCE OF WATER DISPENSERS FOR THE DEPARTMENT OF ARTS AND CULTURE (DAC) FOR A PERIOD OF TWO YEARS</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on 27/10/2017 at 10:00am at the VWL Building 122 Madiba and Paul Kruger Streets, Pretoria 27 October 2017, 10:00. A compulsory briefing session will be held on 27/10/2017 at 10:00am at the VWL Building 122 Madiba and Paul Kruger Streets, Pretoria, the compulsory briefing session will be immediately followed by site visit as follows: VWL building, National Archives and Records of South Africa, and National Film, Video and sound archives. as per the TOR</p> <p>.</p> <p><i>Bids obtainable from:</i> Department of Arts and Culture, VWL Building, ground floor reception, cnr Madiba (Vermeulen old name) and Paul Kruger Streets, or Private Bag X897, Pretoria, 0001 or obtainable from the Departments website: www.dac.gov.za OR social media platforms Facebook and Twitter://ArtsCultureSA, <i>Notes:</i> Please arrange the SBD documents in your submission numerically and orderly.</p> <p><i>Post or Deliver Bids to:</i> Department of Arts and Culture, VWL Building, ground floor reception, cnr Madiba (Vermeulen old name) and Paul Kruger Streets, or Private Bag X897, Pretoria, 0001. All bidders are required to complete a bid register when submitting bid documents, Bid register is available at the above mentioned address.</p> <p><i>For technical information please contact:</i> Ms B Gwala. <i>Tel:</i> 012 441 3022 <i>Email:</i> bridgetg@dac.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, <i>Tel:</i> 012 441 3504, <i>Email:</i> tuelot@dac.gov.za, <i>Hours:</i> 08:00 to 16:00.</p>	Gauteng: Department of Arts and Culture: SCM	DAC 10/ 17- 18	2017-11-10 at 11:00
<p>Department Of COGHSTA invites contractors for the establishment of contractor database for the construction of BNG Human Settlements for a period of three (3) years i.e. 36 months.</p> <p>Respondents must be registered on the National Treasury Central Suppliers Database (CSD), and their respective regulatory authority.</p> <p><i>Meeting/Briefing Session:</i> No compulsory site meeting will be held. . No compulsory site meeting will be held.</p> <p>.</p> <p><i>Bids obtainable from:</i> Northern Cape Department: COGHSTA, JS DU PLOOY Building, 9 Cecil Sussman Road, Kimberley, 8301 Alternatively documents can be printed on www.etenders.gov.za. No Email Tenders will be accepted., <i>Cost of Documents:</i> None, <i>Notes:</i> It is compulsory that all applicants be registered on the CSD. Self registration can be done on www.csd.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Department of COGHSTA 9 Cecil Sussmann Street Kimberley, 8301. Department Of COGHSTA invites contractors for the establishment of contractor database for the construction of BNG Human Settlements for a period of three (3) years i.e. 36 months.</p> <p><i>For technical information please contact:</i> Ms. I. Mogodi. <i>Tel:</i> 053 830 9400. <i>Fax:</i> 0538312904 <i>Email:</i> imogodi@ncpg.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Monoametsi, <i>Tel:</i> 053 807 9713, <i>Fax:</i> 0538312904, <i>Email:</i> tmonoametsi@ncpg.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Women, people with disabilities and youth are encouraged to bid.</p> <p>.</p>	Northern Cape: Department of Co-operative Governance and Traditional Affairs: Human Settlement	NC/ 11/ 2017	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF THE SERVICE PROVIDER TO ASSIST DEA WITH CONSTRUCTION/ ERECTION OF GAME FENCE AT AWELANI COMMUNITY CONSERVATION AREA</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 26 October 2017, 11:00. Awelani Eco-Lodge, at Masisi within the Vhembe District Municipality, Limpopo Province. Awelani Lodge is approx.10km West of Pafuri Gate of Kruger National park</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S) <i>For technical information please contact:</i> Mr Mashudu Thagwana. <i>Tel:</i> 012-399 9546 <i>Email:</i> mthagwana@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena and Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / SMofokeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: BIODIVERSITY AND CONSERVATION	E 1421	2017-11-10 at 11:00
<p>The appointment of a service provider to conduct elephant research in support of the Elephant Research Strategy for the Branch: Biodiversity Conservation for a period of three years</p> <p><i>Meeting/Briefing Session:</i> Non-compulsory briefing session 31 October 2017, 11:00. Awelani Eco-Lodge, at Masisi within the Vhembe District Municipality, Limpopo Province. Awelani Lodge is approx.10km West of Pafuri Gate of Kruger National park</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S) <i>For technical information please contact:</i> Ms Wilma Lutsch\Ms Humbulani Mafumo. <i>Tel:</i> (012) 399 8827\ (012) 399 9586 <i>Email:</i> wlutsch@environment.gov.za / hmafumo@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena and Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / SMofokeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: BIODIVERSITY AND CONSERVATION	E 1422	2017-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pest Control and Fumigation (Mobile and PHC Offices). Contract Period: 12 Months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing/site meeting will be held at St Andrews District Hospital main workshop office on the 24th October 2017 at 12:00, main workshop office. 31 October 2017, 12:00. St Andrews District Hospital main workshop office.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street, Harding 4680</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</p> <p><i>For technical information please contact:</i> Mr. M Machi. <i>Tel:</i> 039-433 1955 EXT 243. <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 Ext:215, <i>Fax:</i> 039-433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>No faxed or emailed documents will be considered..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)	ZNQ: 399/ 17/ 18	2017-11-14 at 11:00
<p>Pest Control and Fumigation (Elim Clinic) Contract Period: 12 Months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing/site meeting will be held at St Andrews District Hospital main workshop office on the 24th October 2017 at 12:00, main workshop office. 31 October 2017, 12:00. St Andrews District Hospital main workshop office.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street, Harding 4680, <i>Cost of Documents:</i> N/A, <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</p> <p><i>For technical information please contact:</i> Mr. M Machi. <i>Tel:</i> 039-433 1955 EXT 243. <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 Ext:215, <i>Fax:</i> 039-433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>No faxed or emailed documents will be considered..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)	ZNQ: 398/ 17/ 18	2017-11-14 at 11:00
<p>Pest Control and Fumigation (Gateway Clinic) Contract Period: 12 Months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing/site meeting will be held at St Andrews District Hospital main workshop office on the 24th October 2017 at 12:00, main workshop office. 31 October 2017, 12:00. St Andrews District Hospital main workshop office.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street, Harding, 4680, <i>Cost of Documents:</i> N/A, <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</p> <p><i>For technical information please contact:</i> Mr. M Machi. <i>Tel:</i> 039-433 1955 EXT 243. <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 Ext:215, <i>Fax:</i> 039-433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>No faxed or emailed documents will be considered..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)	ZNQ: 409/ 17/ 18	2017-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pest Control and Fumigation (KwaJali Clinic), Contract Period: 12 Months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing/site meeting will be held at St Andrews District Hospital main workshop office on the 24th October 2017 at 12:00, main workshop office. 31 October 2017, 12:00. St Andrews District Hospital main workshop office.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street, Harding 4680</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</p> <p><i>For technical information please contact:</i> Mr. M Machi. <i>Tel:</i> 039-433 1955 EXT 243. <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 Ext:215, <i>Fax:</i> 039-433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>No faxed or emailed documents will be considered..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)	ZNQ: 401/ 17/ 18	2017-11-14 at 11:00
<p>Pest Control and Fumigation (Harding PHC) Contract Period: 12 Months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing/site meeting will be held at St Andrews District Hospital main workshop office on the 24th October 2017 at 12:00, main workshop office. 31 October 2017, 12:00. St Andrews District Hospital main workshop office.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street, Harding, 4680, <i>Cost of Documents:</i> N/A, <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</p> <p><i>For technical information please contact:</i> Mr. M Machi. <i>Tel:</i> 039-433 1955 EXT 243. <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 Ext:215, <i>Fax:</i> 039-433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>No faxed or emailed documents will be considered..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)	ZNQ: 400/ 17/ 18	2017-11-14 at 11:00
<p>Pest Control and Fumigation (Weza Clinic) Contract Period: 12 Months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing/site meeting will be held at St Andrews District Hospital main workshop office on the 24th October 2017 at 12:00, main workshop office. 31 October 2017, 12:00. St Andrews District Hospital main workshop office.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street, Harding 4680, <i>Cost of Documents:</i> N/A, <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</p> <p><i>For technical information please contact:</i> Mr. M Machi. <i>Tel:</i> 039-433 1955 EXT 243. <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 Ext:215, <i>Fax:</i> 039-433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>No faxed or emailed documents will be considered..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)	ZNQ: 404/ 17/ 18	2017-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pest Control and Fumigation (Meadowsweet Clinic) Contract Period: 12 Months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing/site meeting will be held at St Andrews District Hospital main workshop office on the 24th October 2017 at 12:00, main workshop office. 31 October 2017, 12:00. St Andrews District Hospital main workshop office.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street, Harding 4680</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</p> <p><i>For technical information please contact:</i> Mr. M Machi. <i>Tel:</i> 039-433 1955 EXT 243. <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 Ext:215, <i>Fax:</i> 039-433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>No faxed or emailed documents will be considered..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)	ZNQ: 407/ 17/ 18	2017-11-14 at 11:00
<p>Pest Control and Fumigation (KwaJali Clinic). Contract Period: 12 Months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing/site meeting will be held at St Andrews District Hospital main workshop office on the 24th October 2017 at 12:00, main workshop office. 31 October 2017, 12:00. St Andrews District Hospital main workshop office.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street, Harding 4680, <i>Cost of Documents:</i> N/A, <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</p> <p><i>For technical information please contact:</i> Mr. M Machi. <i>Tel:</i> 039-433 1955 EXT 243. <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 Ext:215, <i>Fax:</i> 039-433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>No faxed or emailed documents will be considered..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)	ZNQ: 401/ 17/ 18	2017-11-14 at 11:00
<p>Pest Control and Fumigation (Xhamini Clinic). Contract Period: 12 Months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing/site meeting will be held at St Andrews District Hospital main workshop office on the 24th October 2017 at 12:00, main workshop office. 31 October 2017, 12:00. St Andrews District Hospital main workshop office.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street, Harding 4680, <i>Cost of Documents:</i> N/A, <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</p> <p><i>For technical information please contact:</i> Mr. M Machi. <i>Tel:</i> 039-433 1955 EXT 243. <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 Ext:215, <i>Fax:</i> 039-433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>No faxed or emailed documents will be considered..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)	ZNQ: 406/ 17/ 18	2017-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pest Control and Fumigation (St Andrews District Hospital) Contract Period: 12 Months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing/site meeting will be held at St Andrews District Hospital main workshop office on the 24th October 2017 at 12:00, main workshop office. 31 October 2017, 12:00. St Andrews District Hospital main workshop office.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street, Harding, 4680, <i>Cost of Documents:</i> N/A, <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</p> <p><i>For technical information please contact:</i> Mr. M Machi. <i>Tel:</i> 039-433 1955 EXT 243. <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 Ext:215, <i>Fax:</i> 039-433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>No faxed or emailed documents will be considered..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)	ZNQ: 397/ 17/ 18	2017-11-14 at 11:00
<p>Pest Control and Fumigation (Santombe Clinic). Contract Period: 12 Months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing/site meeting will be held at St Andrews District Hospital main workshop office on the 24th October 2017 at 12:00, main workshop office. 31 October 2017, 12:00. St Andrews District Hospital main workshop office.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street, Harding 4680, <i>Cost of Documents:</i> N/A, <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</p> <p><i>For technical information please contact:</i> Mr. M Machi. <i>Tel:</i> 039-433 1955 EXT 243. <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 Ext:215, <i>Fax:</i> 039-433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>No faxed or emailed documents will be considered..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)	ZNQ: 402/ 17/ 18	2017-11-14 at 11:00
<p>Pest Control and Fumigation (Pisgah Clinic). Contract Period: 12 Months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing/site meeting will be held at St Andrews District Hospital main workshop office on the 24th October 2017 at 12:00, main workshop office. 31 October 2017, 12:00. St Andrews District Hospital main workshop office.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street, Harding 4680, <i>Cost of Documents:</i> N/A, <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</p> <p><i>For technical information please contact:</i> Mr. M Machi. <i>Tel:</i> 039-433 1955 EXT 243. <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 Ext:215, <i>Fax:</i> 039-433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>No faxed or emailed documents will be considered..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)	ZNQ: 408/ 17/ 18	2017-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pest Control and Fumigation (KwaMbotho Clinic). Contract Period: 12 Months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing/site meeting will be held at St Andrews District Hospital main workshop office on the 24th October 2017 at 12:00, main workshop office. 31 October 2017, 12:00. St Andrews District Hospital main workshop office.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street, Harding 4680</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</p> <p><i>For technical information please contact:</i> Mr. M Machi. <i>Tel:</i> 039-433 1955 EXT 243. <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 Ext:215, <i>Fax:</i> 039-433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>No faxed or emailed documents will be considered..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)	ZNQ: 403/ 17/ 18	2017-11-14 at 11:00
<p>Pest Control and Fumigation (Mbonwa Clinic)</p> <p>Contract Period: 12 Months</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing/site meeting will be held at St Andrews District Hospital main workshop office on the 24th October 2017 at 12:00, main workshop office. 31 October 2017, 12:00. St Andrews District Hospital main workshop office.</p> <p><i>Bids obtainable from:</i> 14 Moodie Street, Harding 4680 next to bottom security gate, <i>Cost of Documents:</i> N/A, <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</p> <p><i>For technical information please contact:</i> Mr. M Machi. <i>Tel:</i> 039-433 1955 EXT 243. <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 Ext:215, <i>Fax:</i> 039-433 2415, <i>Email:</i> Sibusiso.Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>No faxed or emailed documents will be considered..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)	ZNQ: 405/ 17/ 18	2017-11-14 at 11:00
<p>Professional services for updating of FAR for 2017 Financial year</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at Ingwe TVET College Admin Centre in Mount Frere 19 October 2017, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available from the SCM unit upon payment of a non-refundable fee of R 300.00 (Three hundred rand only) for each document from the 18th October 2017, <i>Payment Details:</i> First National Bank, Branch code: 210821, , Account no. 62033390353, <i>Notes:</i> R 300.00 (Three hundred rand only).</p> <p><i>Post or Deliver Bids to:</i> Ingwe TVET Administration Centre, Badibanise A/A, Mount Frere, 5090. A sealed envelop endorsed the bid name (Professional services for updating of FAR for 2017 Financial year) must be deposited in the bid box /tender box, situated at the reception area at Ingwe TVET College Administration Centre</p> <p><i>For technical information please contact:</i> Mr. S. Mdunyelwa. <i>Tel:</i> 039 940 2142 <i>Email:</i> smdunyelwa@ingwecollege.edu.za. <i>Hours:</i> Monday to Thursday (08h00AM to 16h30PM) and Friday (08h00AM to 14h00pm).</p> <p><i>For completion of bid documents please contact:</i> Ms. M. Vunguvungu, <i>Tel:</i> 039 940 2142. <i>Email:</i> mvunguvungu@ingwecollege.edu.za, <i>Hours:</i> Monday to Thursday (08h00AM to 16h30PM) and Friday (08h00AM to 14h00pm).</p>	Eastern Cape: Department of Higher Education and Training: INGWE TVET COLLEGE	INGWE/ 004/ 2017	2017-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Professional services: Training of UIF learners in Building and Civil Construction level 03 (three) for Maluti, Siteto and Ngqungqushu Campus</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at Ingwe TVET College Admin Centre in Mount Frere 18 October 2017, 11:30</p> <p><i>Bids obtainable from:</i> Bid documents will be available from the SCM unit upon payment of a non-refundable fee of R 300.00 (Three hundred rand only) for each document from the 18th October 2017, <i>Payment Details:</i> First National Bank, Branch code: 210821, , Account no. 62033390353, <i>Notes:</i> R 300.00 (Three hundred rand only) each document.</p> <p><i>Post or Deliver Bids to:</i> Ingwe TVET Administration Centre, Badibanise A/A, Mount Frere, 5090. A sealed envelop endorsed the bid name (Professional services for training of UIF learners in Building and Civil Construction level 03 (three) must be deposited in the bid box /tender box, situated at the reception area at Ingwe TVET College Administration Centre</p> <p><i>For technical information please contact:</i> Mr. N. Dikwayo. <i>Tel:</i> 039 940 2142 <i>Email:</i> ndikwayo@ingwecollege.edu.za. <i>Hours:</i> Monday to Thursday (08h00AM to 16h30PM) and Friday (08h00AM to 14h00pm).</p> <p><i>For completion of bid documents please contact:</i> Ms. M. Vunguvungu, <i>Tel:</i> 039 940 2142, <i>Email:</i> mvunguvungu@ingwecollege.edu.za, <i>Hours:</i> Monday to Thursday (08h00AM to 16h30PM) and Friday (08h00AM to 14h00pm).</p> <p>Each site will have a document will be sold at R300.00 Maluti-Ingwe/005/2017A; Siteto-Ingwe/005/2017B; Ngqungqushu-Ingwe/005/2017C.</p>	Eastern Cape: Department of Higher Education and Training: INGWE TVET COLLEGE	INGWE/ 005/2017A- C	2017-11-03 at 11:00
<p>Pretoria: Department of Public Works: Rendering of security services at Toitskraal Sewerage plant, Wallmansthal and Centre for Advance Training for period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory 27 October 2017, 10:00. Pretoria, 115 Minaar Workshop, cnr Minaar & Bosman street,.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr. T. Maila. <i>Tel:</i> 012 310 5181/083 326 0585 <i>Email:</i> thomas.maila@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>Only tenderers with BBBEE status level 1 and 2 will be considered. All tenderers must be registered with CSD (central supplier database).</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt17/ 034	2017-11-14 at 11:00
<p>Pretoria: Department of Water & Sanitation Roodeplaat Training Centre: Renovation of the Kitchen: Appointment of Occupational Health and Safety Agent</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Ms. T. Ndhlovu. <i>Tel:</i> 012 492 3106/079 509 8893 <i>Email:</i> tshepiso.ndhlovu@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>Only tenderers with BBBEE status level 1 and 2 will be considered. All tenderers must be registered with CSD (central supplier database).</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt17/ 032	2017-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Department of Public Works: Rendering of security services at 115 Minaar Workshop, 25 Soutpansberg and 09 Brynterion for period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory 27 October 2017, 10:00. Pretoria, 115 Minaar Workshop, cnr Minaar & Bosman street,.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash Only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Mr. T. Maila. <i>Tel:</i> 012 310 5181/083 326 0585 <i>Email:</i> thomas.maila@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>Only tenderers with BBBEE status level 1 and 2 will be considered. All tenderers must be registered with CSD (central supplier database)..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt17/ 035	2017-11-14 at 11:00
<p>Specialist Civil Engineering and Geo-Professional Services: DRMS: Phase 4A: Emergency and Ad-Hoc Property Investigations in Support of the Dolomite Risk Management Strategy for the properties of the National Department of Public Works.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database, Failure which lead to disqualification.</p> <p>Compliance to the following Pr-qualification criteria for preferential procurement:</p> <p>A Tenderer having stipulated minimum B-BBEE status level of contributor Level 1 or Level 2</p> <p>NB: It is a compulsory requirement that the person attending the Tender Briefing on behalf of the Tender shall be a Key Person, as defined in the contract.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION 31 October 2017, 11:00. DEPARTMENT OF PUBLIC WORKS, CNR BOSMAN & MADIBA (VERMEULEN) STREET, CGO BUILDING, PRETORIA , 0001..</p> <p><i>Bids obtainable from:</i> NB: The documents are available at: The National Department of Public Works, CGO Building, Bosman and Madiba/ Vermulan, Pretoria Central, for none refundable amount of R500 payable at the Departmental premises or download on www.etenders.gov.za, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NB: No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 70% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Madiba Street. (Entrance Madiba Street) Pretoria, 0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Madiba Street. (Entrance Madiba Street) Pretoria, 0001. NO LATE APPLICATIONS WILL BE ACCEPTED <i>For technical information please contact:</i> Camagu Soga. <i>Tel:</i> 012 406 143/ 071 641 6083 <i>Email:</i> camagu.soga@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Kagiso Motau, <i>Tel:</i> 012 406 1036, <i>Email:</i> kagiso.motau@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Tenders past and current experience in performing 35%, tenders must prepare and submit 30%, tenders must prepare in writing a systematic account of dealing with sinkhole event 20%, tenders must prepare and submit details of the elements that should be covered 15%.</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H17/ 032	2017-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A MODEL LAND USE SCHEME FOR A PERIOD OF EIGHT (08) MONTHS</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPFA) will be applied..</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Tshifhiwa Nekhwevha. <i>Tel:</i> (012) 312 8390 <i>Email:</i> Tshifhiwa.Nekhwevha@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Abie Olyn / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 9786/8359/9448/9772/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> abie.oly@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: Spatial Planning & Land Use Management	5/ 2/ 2/ 1- RDLR 0123(2017/ 2018)	2017-11-13 at 11:00
<p>REQUEST FOR PROPOSALS: DEVELOPMENT OF ERVEN 257, 258, 259, 260, 264, 265, 266, 268, 269, 270, 273, 275, 276, 283, 285 & 286 MEASURING 30.7959 HA IN EXTENT AND THE REMAINDER OF FARM 287 MEASURING 733.0000 HA IN EXTENT FOR THE COVIE COMMUNAL PROPERTY ASSOCIATION, COVIE, BITOU MUNICIPALITY, EDEN DISTRICT MUNICIPALITY, WESTERN CAPE.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 27 October 2017, 11:00. 11h00 at 14 Long Street, Cape Town at 1st Floor Boardroom..</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 22 October 2017 from 08:00 to 16:00 at SCM office 3rd floor 14 Long Street Cape and upon request via e-mail from Busisiwe.Sondishe@drdlr.gov.za.</p> <p>A briefing document can be collected at the Office of the Regional Land Claims Commissioner: Western Cape, 14 Long Street, Cape Town @ 1st & 2nd Floors from Bongani Dywili and/or Kholeka Martins., <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. Tender box is situated on Ground Floor by the Security area for the Department of Rural Development & Land Reform.. 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> Koleka Martins. <i>Tel:</i> 021 409 0300 or 079 526 9560 <i>Email:</i> koleka.martins@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Busisiwe Sondishe, <i>Tel:</i> 021 409 0526, <i>Email:</i> Busisiwe.Sondishe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: COMMISSION ON RESITUTION OF LAND RIGHTS	SSC WC Q18 (2017/ 2018)	2017-11-03 at 11:00

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Government Tender Bulletin

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

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

PART 2 OF 2

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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CENTRALISATION OF RECORDS FOR THE DEPARTMENT OF SCIENCE AND TECHNOLOGY FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. If you don't attend the briefing session your proposal will be disqualified. 27 October 2017, 10:00. DST Building 53, Scientia Campus, (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: www.dst.gov.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184. Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> Ms Ncedisa Mafani. <i>Tel:</i> (012) 843-6310 <i>Email:</i> Ncedisa.Mafani@dst.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> Lize.Kern@dst.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 90/10.</p> <p>Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p>	National: Department of Science and Technology (BA001044): Knowledge Information and Records Management	DST11/ 2017- 18	2017-11-13 at 11:00
<p>Appointment of a service provider to provide an Employee Assistance Programme for the Department of Trade and Industry (the dti) for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> none</p> <p><i>Bids obtainable from:</i> the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B OR Download from: www.etenders.gov.za (National Treasury website under tender opportunities), <i>Notes:</i> Bid documents cannot be e-mailed to prospective bidders due to size and no such requests will be responded to..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 (Block B) OR the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B. Bid documents must be deposited in the BID BOX situated at the address above (Block B)</p> <p><i>For technical information please contact:</i> Ms. Fatima Gallie. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> FGallie@thedti.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> E Dennis, <i>Tel:</i> N/A, <i>Email:</i> EDennis@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bidders must please take note that it is mandatory for all bidders to be registered on the Central Supplier Database of National Treasury..</p>	Gauteng: Department of Trade and Industry: GSSSD	dti 17/ 17- 18	2017-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF THE CLEANING SERVICES COMPANY TO RENDER CLEANING SERVICES TO THE FREE STATE PROVINCIAL OFFICE-BLOEMFONTEIN FROM 01 APRIL 2018 TO 31 MARCH 2021</p> <p><i>Meeting/Briefing Session:</i> Department of Water and Sanitation Corner of Eastburger and Charlotte Maxeke streets, Bloem Plaza Building, Bloemfontein 9301, 2nd Floor Spruite Boardroom 01 November 2017, 10:00. Department of Water and Sanitation Corner of Eastburger and Charlotte Maxeke streets, Bloem Plaza Building, Bloemfontein 9301, 2nd Floor Spruite Boardroom.</p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING, TENDER OFFICE, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Also Available on the Department Website: www.dws.gov.za and E-Tender portal, please submit original plus 1 copy of the document.</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD & BOSMAN STREET, ZWAMADAKA BUILDING, PRETORIA, 0002. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX</p> <p><i>For technical information please contact:</i> Manketsi Maema. <i>Tel:</i> 051 405 9236. <i>Fax:</i> 051 430 8146 <i>Email:</i> maemam@dws.gov.za. <i>Hours:</i> 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Maleka Lebogang, <i>Tel:</i> 012 336 8578, <i>Fax:</i> 086 443 6203, <i>Email:</i> malekal@dws.gov.za, <i>Hours:</i> 8:00-16:30.</p> <p>Please submit original plus 1 copy of the BID document..</p>	Free State: Department of Water and Sanitation: Corporate Services	W11250	2017-11-16 at 11:00
<p>Ditsong museums of South Africa (DMSA) is inviting prospective bidders to submit proposals to provide payroll outsourcing services to Ditsong Museum of South Africa (DMSA) for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at the: Ditsong museum of South Africa Head Office, Ga mohle Building 70 WF Nkomo Street Pretoria 0002 26 October 2017, 10:00. Ditsong museum of South Africa Head Office, Ga mohle Building 70 WF Nkomo Street Pretoria 0002.</p> <p><i>Bids obtainable from:</i> Ditsong museum of South Africa Head Office, Ga mohle Building 70 WF Nkomo Street, Pretoria 0002, <i>Cost of Documents:</i> R 200.00 Non- Refundable, <i>Payment Details:</i> Bid/Tender documents will be sold at Ditsong Museum, Head Office, <i>Notes:</i> Bids/Tender documents will be sold at Ditsong Museum, Head Office.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa Head Office, 70 W F Nkomo (former church) Street, GaMohle Building, Pretoria Central, 0002</p> <p>. Proposals must be addressed and the project name indicated on a sealed envelope and submitted to the Tender Box at DMSA Head Office. 2 envelope system (meaning one envelope for functionality and the other for pricing)</p> <p><i>For technical information please contact:</i> Werner Van Der Merwe. <i>Tel:</i> 012 000 0010. <i>Fax:</i> 012 323 6598 <i>Email:</i> werner@ditsong.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tebogo Sekonya, <i>Tel:</i> 012 321 1503, <i>Fax:</i> 012 323 6598, <i>Email:</i> sekonya@ditsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 90 days from the closing date Bids will be evaluated according to the 80/20 preferential points system</p>	Gauteng: Ditsong: Museums of South Africa: DITSONG : Museum of South Africa	DMSA 2017/ 3A	2017-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC.</p> <p>DTPC invites proposals from suitably qualified and experienced bidders to renew the warranty, maintenance and support for the EMC VNX and VNXe storage environment. This is to ensure that DTPC will continue to meet the uptime requirements on storage and the IAAS products offered.</p> <p>Summary of Requirements:</p> <ul style="list-style-type: none"> • EMC Enhanced Support for VNX 5400's, VNXe 3200 and VNXs 3150 • Ad hoc support for additions, moves and changes <p><i>Meeting/Briefing Session:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN 02 November 2017, 11:00. A Compulsory briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 290 South, 7 Umsinsi Junction, La Mercy, KZN on 02nd November 2017 at 11:00.</p> <p>Enquiries should be directed via email: tenders@dubetradeport.co.za.</p> <p><i>Bids obtainable from:</i> Bid documents will be available from 23rd October 2017 until 1st November 2017 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R500.00 (Five hundreds only) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "RFP/24/ICT/09" and must clearly identify the Bidder, e.g. "ABC Consortium"., <i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation;</p> <p>Account type: Current, <i>Notes:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment..</p> <p><i>Post or Deliver Bids to:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 17th November 2017. Documents should be clearly marked "EMC VNX WARRANTY, MAINTENANCE AND SUPPORT FOR A PERIOD OF THREE (3) YEARS"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. Tel: 0328140096. Fax: 0328140102 Email: tenders@dubetradeport.co.za. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, Tel: 0328140096, Fax: 0328140102, Email: tenders@dubetradeport.co.za, Hours: 08:00 - 16:30.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20.</p>	KwaZulu-Natal: Dube TradePort Corporation: I Connect	DTP/ RFP/ 24/ ICT/ 09/ 2017	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) is a provincial public entity (section 3C in terms of the Public Finance Management Act). Refer to www.dubetradeport.co.za for more information on Dube TradePort Corporation.</p> <p>DTPC invites interested and qualifying service providers that meet the requirements of this bid to submit proposals for the provision of the service desk management system and related service offerings. This will include assisting DTPC in replacing the SysAid system and integrating with other DTPC systems. The solution should align with ITIL framework processes, and ensure improvement of the ICT services. The solution should enable the organisation to: Provide improved services to customers; Provide the business service;</p> <p>Provide ICT service efficiency; Provide visibility of SLAs and OLAs; and Produce detailed reporting.</p> <p>It is a condition of this bid that a minimum of 40% of the contract value must be allocated to an EME/ QSE companies which are owned by African Black woman.</p> <p><i>Meeting/Briefing Session:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN 01 November 2017, 11:00. A COMPULSORY briefing session and site meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 290 South, La Mercy KwaZulu Natal on, 01th NOVEMBER 2017 at 11:00.</p> <p>Enquiries should be directed via email: tenders@dubetradeport.co.za.</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 23th October 2017 to 31th October 2017 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R 500.00 (Five hundred Rands only) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "RFP/17/CEO/07" and must clearly identify the Bidder, e.g. "ABC Consortium",. <i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment..</p> <p><i>Post or Deliver Bids to:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 17th November 2017. Documents should be clearly marked "PROVISION OF SERVICE DESK MANAGEMENT SYSTEM"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo, <i>Tel:</i> 0328140096, <i>Fax:</i> 0328140102 <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 0328140096, <i>Fax:</i> 0328140102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system.</p>	KwaZulu-Natal: Dube TradePort Corporation: I Connect	DTP/ RFP/ 17/ CEO/ 07/ 2017	2017-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort.</p> <p>Refer to www.dubetradeport.co.za for more information on DTPC.</p> <p>Dube TradePort Corporation wishes to appoint a panel of construction risk and claims management professionals with the relevant technical, contractual and legal experience to provide support in management of claims by DTPC from the project engineering, procurement and construction management (EPCM) team and the contractor. The team must consist of the Built Environment specialist, Planners (Schedulers), Legal and Construction claims specialists. The Lead consultant will be a construction claims specialist / Contracts Manager from the Built Environment profession with project management, technical and construction claims experience.</p> <p>It is a condition of this bid that only EME/QSE companies are eligible to tender for this contract.</p> <p><i>Meeting/Briefing Session:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN 01 November 2017, 11:00. A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 290 South, 7 Umsinsi Junction, La Mercy, KZN on the 01st November 2017 at 11:00.</p> <p>Enquiries should be directed via email: tenders@dubetradeport.co.za.</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 23rd October 2017 to 31st October 2017 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R 500.00 (Five hundred Rands only) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "RFP/23/IFR/08" and must clearly identify the Bidder, e.g. "ABC Consortium"., <i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment..</p> <p><i>Post or Deliver Bids to:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on, 16th November 2017. Documents should be clearly marked "APPOINTMENT OF A PANEL OF CONSTRUCTION RISK AND CLAIMS MANAGEMENT PROFESSIONALS FOR DUBE TRADEPORT FOR A PERIOD OF THREE (3) YEARS"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo, Tel: 0328140096, Fax: 0328140102 Email: tenders@dubetradeport.co.za. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, Tel: 0328140096, Fax: 0328140102, Email: tenders@dubetradeport.co.za, Hours: 08:00 - 16:30.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system.</p>	KwaZulu-Natal: Dube TradePort Corporation: Development, Planning and Infrastructure	DTP/ RFP/ 23/ IFR/ 08/ 2017	2017-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC.</p> <p>DTPC wishes to appoint a suitably qualified service provider to undertake the Invasive Alien Plant Clearing and Maintenance work on DTPC land holdings for a period of three (3) years.</p> <p>It is a condition of this bid that the tenderer must subcontract a minimum of 45% of the contract to a black African owned company which is either an EME or QSE (as an ED Partner) that is at least 51% black African owned.</p> <p><i>Meeting/Briefing Session:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN 02 November 2017, 13:00. A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 290 South, 7 Umsinsi Junction, La Mercy, KZN on the 2nd November 2017 at 13:00. Enquiries should be directed via email: tenders@dubetradeport.co.za.</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 23rd October 2017 to 1st November 2017 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R500.00 (Five hundred Rands only) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "RFP/19/IFR/08" and must clearly identify the Bidder, e.g. "ABC Consortium", <i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment.</p> <p><i>Post or Deliver Bids to:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 17th November 2017. Documents should be clearly marked "PROVISION OF INVASIVE ALIEN PLANT SPECIES CLEARING AND MAINTENANCE SERVICES FOR DTPC" <i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 0328140096. <i>Fax:</i> 0328140102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 0328140096, <i>Fax:</i> 0328140102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system.</p>	KwaZulu-Natal: Dube TradePort Corporation: Development, Planning and Infrastructure	DTP/ RFP/ 19/ IFR/ 08/ 2017	2017-11-17 at 11:00
<p>CALL FOR INTERNAL AUDIT FUNCTION OF THE HWSETA TENDER NUMBER 002/2018</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 03 November 2017, 10:00. 17 Bradford Road Bedfordview.</p> <p><i>Bids obtainable from:</i> 17 Bradford Road Bedfordview</p> <p><i>Post or Deliver Bids to:</i> Submission placed in The Tender Box, 17 Bradford Road, Bedfordview, Johannesburg, Gauteng. Documents must be submitted in a sealed envelop indicating the tender number <i>For technical information please contact:</i> Ntombizodwa Motloung. <i>Tel:</i> 011 607 6900. <i>Fax:</i> 011 616 8939 <i>Email:</i> ntombizodwam@hwseta.org.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombizodwa Motloung, <i>Tel:</i> 011 607 6907, <i>Fax:</i> 011 616 8939, <i>Email:</i> ntombizodwam@hwseta.org.za, <i>Hours:</i> 8:00 to 16:00.</p> <p>Opening of the Tender box will be Monday 20 November 2017 @ 11:30.</p>	Gauteng: Health and Welfare Sector Education and Training Authority: FINANCE	HWSETA002/ 2018	2017-11-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER FOR THE ASSESSMENT AND PLANNING OF PROMISED LAND INFORMAL SETTLEMENT IN GA-SEGONYANA LOCAL MUNICIPALITY</p> <p><i>Meeting/Briefing Session:</i> Not Applicable 31 October 2017, 10:00. Gasegonyana Local Municipal Offices, Kuruman in the Northern Cape Province.</p> <p><i>Bids obtainable from:</i> The Housing Development Agency (HDA), Northern Cape Department of Cooperative Governance, Human Settlements & Traditional Affairs, JS Du Plooy Building, No 9 Cecil Sussman Street, Kimberley. Tender documents will be available from 23 October 2017. <i>Cost of Documents:</i> R500, <i>Payment Details:</i> First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference no: HDA/NC/2017/001, followed by the service provider's name. Proof of payment is required upon collection of the tender documents.</p> <p><i>Post or Deliver Bids to:</i> The Housing Development Agency (HDA), Northern Cape Department of Cooperative Governance, Human Settlements & Traditional Affairs, JS Du Plooy Building, No 9 Cecil Sussman Street, Kimberley. The closing time and date for receipt of tenders is 11:00 on Tuesday 14 November 2017. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Siphosethu.Jijana. <i>Tel:</i> (053) 830 9531. <i>Fax:</i> (011) 544-1007 <i>Email:</i> Siphosethu.Jijana@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jerry Makofane, <i>Tel:</i> (011) 544-1000, <i>Fax:</i> (011) 544-1007, <i>Email:</i> jerry.makofane@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p>	Northern Cape: Housing Development Agency: REGION A: NORTHERN CAPE	HDA/ NC/ 2017/ 001	2017-11-14 at 11:00
<p>DESCRIPTION</p> <p>Appointment of a service provider to provide multifunctional printers to the MQA</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on our website: www.mqa.org.za</p> <p><i>Post or Deliver Bids to:</i> -</p>	National: Mining Qualifications Authority: PHOTO-COPY PRINTING SERVICES	MQA/ 40/ 17- 18	2017-11-20 at 11:00
<p>DESCRIPTION</p> <p>Appointment of a service provider to provide an online automated Information Management system for workplace skills plan and Annual training report (WSP-ATR) system.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session Venue: Mining Qualifications Authority Offices, Parktown . Time: 11:00 25 October 2017, 11:00</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on our website: www.mqa.org.za</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For technical information please contact:</i> Evodia Makhaliwa. <i>Tel:</i> 011 547 2600 <i>Email:</i> EvodiaM@mqa.org.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Tsholo Dilape, <i>Tel:</i> 011 547 2600, <i>Email:</i> TsholoD@mqa.org.za, <i>Hours:</i> 08H00-16H00.</p>	National: Mining Qualifications Authority: TRAINING	MQA/ 41/ 17- 18	2017-11-09 at 11:00
<p>DESCRIPTION</p> <p>Bloemfontein SANDF: De Brug Mobilisation Centre: Upgrading of facility/infrastructure (Kitchen) and replacement of kitchen equipment (OCCUPATIONAL HEALTH & SAFETY AGENT)</p> <p><i>Meeting/Briefing Session:</i> n/a</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Johan Labuschagne. <i>Tel:</i> 051 408 7514 <i>Email:</i> johan.labuschagne@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, <i>Tel:</i> 051 408 7445 / 051 408 7438, <i>Fax:</i> 086 2726356, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: SANDF	BL17/ 010	2017-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bloemfontein SANDF: Tempe 1 SA Tank Regiment: Upgrading of facility/infrastructure (Kitchen) and replacement of kitchen equipment (OCCUPATIONAL HEALTH & SAFETY AGENT)</p> <p><i>Meeting/Briefing Session:</i>n/a</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Johan Labuschagne. <i>Tel:</i> 051 408 7514 <i>Email:</i> johan.labuschagne@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, <i>Tel:</i> 051 408 7445 / 051 408 7438, <i>Fax:</i> 086 2726356, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: SANDF	BL17/ 011	2017-11-14 at 11:00
<p>Free State SAPS: Thabong Training College: Installation and Connection to a Backup Generator, provision of emergency water storage, fire escapes and complete repair of roof structures (STRUCTURAL ENGINEERING)</p> <p><i>Meeting/Briefing Session:</i>WELKOM SAPS: THABONG TRAINING ACADEMY 31 October 2017, 11:00. WELKOM SAPS: THABONG TRAINING ACADEMY.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Phaphama Dlulisa. <i>Tel:</i> 051 408 7512 <i>Email:</i> phaphama.dlulisa@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, <i>Tel:</i> 051 408 7445 / 051 408 7438, <i>Fax:</i> 086 2726356, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: SAPS	BL17/ 022	2017-11-14 at 11:00
<p>Free State SAPS: Thabong Training College: Installation and Connection to a Backup Generator, provision of emergency water storage, fire escapes and complete repair of roof structures (ELECTRICAL ENGINEERING)</p> <p><i>Meeting/Briefing Session:</i>WELKOM SAPS: THABONG TRAINING ACADEMY 31 October 2017, 11:00. WELKOM SAPS: THABONG TRAINING ACADEMY.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Phaphama Dlulisa. <i>Tel:</i> 051 408 7512 <i>Email:</i> phaphama.dlulisa@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, <i>Tel:</i> 051 408 7445 / 051 408 7438, <i>Fax:</i> 086 2726356, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: SAPS	BL17/ 020	2017-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Free State SAPS: Thabong Training College: Installation and Connection to a Backup Generator, provision of emergency water storage, fire escapes and complete repair of roof structures (ARCHITECT)</p> <p><i>Meeting/Briefing Session:</i> WELKOM SAPS: THABONG TRAINING ACADEMY 31 October 2017, 11:00. WELKOM SAPS: THABONG TRAINING ACADEMY.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> Phaphama Dlulisa. <i>Tel:</i> 051 408 7512 <i>Email:</i> phaphama.dlulisa@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, <i>Tel:</i> 051 408 7445 / 051 408 7438, <i>Fax:</i> 086 2726356, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: SAPS	BL17/ 016	2017-11-14 at 11:00
<p>Free State SAPS: Thabong Training College: Installation and Connection to a Backup Generator, provision of emergency water storage, fire escapes and complete repair of roof structures (QUANTITY SURVEYING)</p> <p><i>Meeting/Briefing Session:</i> WELKOM SAPS: THABONG TRAINING ACADEMY 31 October 2017, 11:00. WELKOM SAPS: THABONG TRAINING ACADEMY.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300 <i>For technical information please contact:</i> Phaphama Dlulisa. <i>Tel:</i> 051 408 7512 <i>Email:</i> phaphama.dlulisa@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, <i>Tel:</i> 051 408 7445 / 051 408 7438, <i>Fax:</i> 086 2726356, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: SAPS	BL17/ 017	2017-11-14 at 11:00
<p>Free State SAPS: Thabong Training College: Installation and Connection to a Backup Generator, provision of emergency water storage, fire escapes and complete repair of roof structures (MECHANICAL ENGINEERING)</p> <p><i>Meeting/Briefing Session:</i> WELKOM SAPS: THABONG TRAINING ACADEMY 31 October 2017, 11:00. WELKOM SAPS: THABONG TRAINING ACADEMY.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300 <i>For technical information please contact:</i> Phaphama Dlulisa. <i>Tel:</i> 051 408 7512 <i>Email:</i> phaphama.dlulisa@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, <i>Tel:</i> 051 408 7445 / 051 408 7438, <i>Fax:</i> 086 2726356, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: SAPS	BL17/ 018	2017-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Free State SAPS: Thabong Training College: Installation and Connection to a Backup Generator, provision of emergency water storage, fire escapes and complete repair of roof structures (OCCUPATIONAL HEALTH & SAFETY AGENT)</p> <p><i>Meeting/Briefing Session:</i> WELKOM SAPS: THABONG TRAINING ACADEMY 31 October 2017, 11:00. WELKOM SAPS: THABONG TRAINING ACADEMY.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300</p> <p><i>For technical information please contact:</i> Phaphama Dlulisa. <i>Tel:</i> 051 408 7512 <i>Email:</i> phaphama.dlulisa@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, <i>Tel:</i> 051 408 7445 / 051 408 7438, <i>Fax:</i> 086 2726356, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: SAPS	BL17/ 019	2017-11-14 at 11:00
<p>Free State SAPS: Thabong Training College: Installation and Connection to a Backup Generator, provision of emergency water storage, fire escapes and complete repair of roof structures (CIVIL ENGINEERING)</p> <p><i>Meeting/Briefing Session:</i> WELKOM SAPS: THABONG TRAINING ACADEMY 31 October 2017, 11:00. WELKOM SAPS: THABONG TRAINING ACADEMY.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Phaphama Dlulisa. <i>Tel:</i> 051 408 7512 <i>Email:</i> phaphama.dlulisa@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, <i>Tel:</i> 051 408 7445 / 051 408 7438, <i>Fax:</i> 086 2726356, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: SAPS	BL17/ 021	2017-11-14 at 11:00
<p>PROVISION OF INTERNAL AUDIT SERVICES FOR A THREE (3) YEAR PERIOD (2017-2020).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> National Museum, 36 Aliwal Street, Bloemfontein, <i>Payment Details:</i> National Museum ABSA : 0470570202; Br Code : 334134, <i>Notes:</i> Tender Document : NMIA/2017/002.</p> <p><i>Post or Deliver Bids to:</i> National Museum, 36 Aliwal Street, Bloemfontein / Or National Museum P.O. Box 266 BLOEMFONTEIN, 9300. The submission(s) must be submitted in a sealed envelope and must be addressed to: Reference Number NMIA/2017/002</p> <p><i>For technical information please contact:</i> Mrs Sanna Leseba. <i>Tel:</i> 051 447 9609. <i>Fax:</i> 051 447 6273 <i>Email:</i> sanna.leseba@nasmus.co.za. <i>Hours:</i> 08h00 am- 16h00 pm Monday - Friday..</p> <p><i>For completion of bid documents please contact:</i> Mrs Sanna Leseba, <i>Tel:</i> 051 447 9609, <i>Fax:</i> 051 447 6273, <i>Email:</i> sanna.leseba@nasmus.co.za, <i>Hours:</i> 08h00 -16h00 Monday-Friday.</p>	Free State: National Museum, Bloemfontein: Admin	NMIA/ 2017/ 002	2017-11-13 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ACCOUNTING SERVICES: VALUATION OF HERITAGE ASSETS OF THE NATIONAL MUSEUM</p> <p><i>Meeting/Briefing Session:</i> National Museum No; 36 Aliwal Street, Bloemfontein 26 October 2017, 11:00</p> <p><i>Bids obtainable from:</i> The National Museum, 36 Aliwal Street, Bloemfontein, 9300, <i>Payment Details:</i> National Museum, ABSA: 0470570202; Br Code: 334134</p> <p><i>Post or Deliver Bids to:</i> The National Museum, 36 Aliwal Street Bloemfontein /OR The National Museum; PO Box 266, Bloemfontein, 9300. sealed envelope clearly marked with the reference number (NMVoHA/2017/003) and must be addressed to:</p> <p><i>For technical information please contact:</i> SANNA LESEBA. <i>Tel:</i> 051 447 96009. <i>Fax:</i> 051 447 6273 <i>Email:</i> sanna.leseba@nasmus.co.za. <i>Hours:</i> 08h00 - 16h00 Monday -Friday.</p> <p><i>For completion of bid documents please contact:</i> Sanna leseba, <i>Tel:</i> 051 447 9609, <i>Fax:</i> 051 447 6273, <i>Email:</i> sanna.leseba@nasmus.co.za, <i>Hours:</i> 08h00 - 16h00 Monday -Friday.</p>	Free State: National Museum, Bloemfontein: Admin	NMVoHA/ 2017/ 003	2017-11-13 at 12:00
<p>ACCOUNTING SERVICES: VALUATION OF HERITAGE ASSETS OF THE NATIONAL MUSEUM</p> <p><i>Meeting/Briefing Session:</i> National Museum No; 36 Aliwal Street, Bloemfontein 26 October 2017, 11:00</p> <p><i>Bids obtainable from:</i> The National Museum, 36 Aliwal Street, Bloemfontein, 9300, <i>Payment Details:</i> National Museum ABSA : 0470570202 ; Br Code : 334134</p> <p><i>Post or Deliver Bids to:</i> The National Museum, 36 Aliwal Street Bloemfontein /OR The National Museum ; PO Box 266, Bloemfontein 9300. sealed envelope clearly marked with the reference number (NMVoHA/2017/003) and must be addressed to:</p> <p><i>For technical information please contact:</i> SANNA LESEBA. <i>Tel:</i> 051 447 96009. <i>Fax:</i> 051 447 6273 <i>Email:</i> sanna.leseba@nasmus.co.za. <i>Hours:</i> 08h00 - 16h00 Monday -Friday.</p> <p><i>For completion of bid documents please contact:</i> Sanna leseba, <i>Tel:</i> 051 447 9609, <i>Fax:</i> 051 447 6273, <i>Email:</i> sanna.leseba@nasmus.co.za, <i>Hours:</i> 08h00 - 16h00 Monday -Friday.</p>	Free State: National Museum, Bloemfontein: Admin	NMVoHA/ 2017/ 003	2017-11-13 at 12:00
<p>PROVISION OF INTERNAL AUDIT SERVICES FOR A THREE (3) YEAR PERIOD (2017-2020).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> National Museum, 36 Aliwal Street, Bloemfontein, <i>Payment Details:</i> National Museum ABSA : 0470570202; Br Code : 334134, <i>Notes:</i> Tender Document : NMIA/2017/002.</p> <p><i>Post or Deliver Bids to:</i> National Museum, 36 Aliwal Street, Bloemfontein / Or National Museum P.O. Box 266 BLOEMFONTEIN, 9300. The submission(s) must be submitted in a sealed envelope and must be addressed to: Reference Number NMIA/2017/002</p> <p><i>For technical information please contact:</i> Mrs Sanna Leseba. <i>Tel:</i> 051 447 9609. <i>Fax:</i> 051 447 6273 <i>Email:</i> sanna.leseba@nasmus.co.za. <i>Hours:</i> 08h00 am- 16h00 pm Monday - Friday.</p> <p><i>For completion of bid documents please contact:</i> Mrs Sanna Leseba, <i>Tel:</i> 051 447 9609, <i>Fax:</i> 051 447 6273, <i>Email:</i> sanna.leseba@nasmus.co.za, <i>Hours:</i> 08h00 -16h00 Monday-Friday.</p>	Free State: National Museum, Bloemfontein: Admin	NMIA/ 2017/ 002	2017-11-13 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ACCOUNTING SERVICES: VALUATION OF HERITAGE ASSETS OF THE NATIONAL MUSEUM</p> <p><i>Meeting/Briefing Session:</i>National Museum No; 36 Aliwal Street,Bloemfontein 26 October 2017, 11:00</p> <p><i>Bids obtainable from:</i> The National Museum 36 Aliwal Street Bloemfontein 9300 , <i>Payment Details:</i> National Museum ABSA : 0470570202 ; Br Code : 334134</p> <p><i>Post or Deliver Bids to:</i> The National Museum 36 Aliwal Street Bloemfontein /OR The National Museum ; PO Box 266, Bloemfontein 9300. sealed envelope clearly marked with the reference number (NMVoHA/2017/003) and must be addressed to: <i>For technical information please contact:</i> SANNA LESEBA. <i>Tel:</i> 051 447 96009. <i>Fax:</i> 051 447 6273 <i>Email:</i> sanna.leseba@nasmus.co.za. <i>Hours:</i> 08h00 - 16h00 Monday -Friday.</p> <p><i>For completion of bid documents please contact:</i> Sanna leseba, <i>Tel:</i> 051 447 9609, <i>Fax:</i> 051 447 6273, <i>Email:</i> sanna.leseba@nasmus.co.za, <i>Hours:</i> 08h00 - 16h00 Monday -Friday.</p>	Free State: National Museum, Bloemfontein: Admin	NMVoHA/ 2017/ 003	2017-11-13 at 12:00
<p>APPOINTMENT OF A REPUTABLE SERVICE PROVIDER TO PROVIDE HOSTING AND INFRASTRUCTURE SERVICES TO THE NRCS FOR A PERIOD OF 5 (FIVE) YEARS</p> <p><i>Meeting/Briefing Session:</i>SABS Premises, NRCS, 1 DR Lategan Road, Groenkloof, Pretoria 26 October 2017, 10:30. NRCS Boardroom @ 10:30.</p> <p><i>Bids obtainable from:</i> If documents to be collected from the NRCS offices will be purchased at an amount R 250.00. If documents obtained from the e-portal National Treasury or NRCS website it will be for free., <i>Cost of Documents:</i> R250.00 as mentioned as per the above-mentioned condition, <i>Payment Details:</i> Account Name: National Regulator for Compulsory Specifications, Bank: ABSA Bank, Branch Code: 335345, Account No. 4072161682, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SABS Premises, NRCS Tender Box, 1 Dr Lategan Road, Groenkloof, Pretoria, 0001. As stipulated in the bid documents <i>For technical information please contact:</i> Malesele Sekhula. <i>Tel:</i> 012-482-8714. <i>Fax:</i> N/A <i>Email:</i> malesele.sekhula@nrqs.org.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, <i>Tel:</i> 012-482-8921, <i>Fax:</i> N/A, <i>Email:</i> ambition.manabile@nrqs.org.za, <i>Hours:</i> 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	008- 2015/ 2016	2017-11-10 at 11:00
<p>Bid Number SCMNO08/2017- Provision of Loan Book Valuation for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.nsfas.org.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, Private Bag X1, Plumstead, CAPE TOWN. NSFAS Office, Supply Chain Management Unit, Brodie Road, 1st Floor House Vincent, Wynberg, CAPE TOWN <i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS). <i>Tel:</i> 021 763 3200 <i>Email:</i> scm@nsfas.org.za. <i>Hours:</i> 08h30 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS), <i>Tel:</i> 021 763 3200, <i>Email:</i> scm@nsfas.org.za, <i>Hours:</i> 08h30 - 17h00.</p>	Western Cape: National Student Financial Aid Scheme (NSFAS): Higher Education	SCMNO08/ 2017	2017-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CALL FOR SERVICE PROVIDERS TO PROVIDE BUSINESS SUPPORT SERVICES ON THE BUSINESS CONSULTANCY SERVICES VOUCHER PROGRAMME TO THE NYDA - FOR A PERIOD OF THREE (3) YEARS FOR ALL PROVINCES.</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session will be held as per the schedule attached on NYDA website (www.nyda.gov.za). As per attached schedule on NYDA website (www.nyda.gov.za).</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 54 Maxwell Drive Woodmead (Woodmead North Office Park, Block A)</p> <p><i>For technical information please contact:</i> Ms Rebone Majola. <i>Tel:</i> 011 651 7000 <i>Email:</i> rebone.majola@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Jack Serite, <i>Tel:</i> 011 651 7000, <i>Email:</i> jack.serite@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2017/ 03/ ED	2018-01-19 at 11:00
<p>CALL FOR ORGANISATIONS AND/OR COMPANIES TO PARTNER WITH THE NYDA TO DELIVER ON THE SOLOMON MAHLANGU SCHOLARSHIP FUND</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session will be held. 24 October 2017, 11:00. NYDA Head Office 54 Maxwell Drive Woodmead (Woodmead North Office Park, Block A).</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 54 Maxwell Drive Woodmead (Woodmead North Office Park, Block A)</p> <p><i>For technical information please contact:</i> Birgit Vijverberg. <i>Tel:</i> 011 651 7000 <i>Email:</i> birgit.vijverberg@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Jack Serite, <i>Tel:</i> 011 651 7000, <i>Email:</i> jack.serite@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2017/ 05/ PDD	2017-11-14 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER FOR THE PROVISION OF THE TELECOMMUNICATION SERVICES AND MAINTENANCE TO THE NYDA FOR A PERIOD OF SIXTY (60) MONTHS</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session will be held 23 October 2017, 11:00. NYDA Head Office 54 Maxwell Drive Woodmead (Woodmead North Office Park, Block A).</p> <p><i>Bids obtainable from:</i> www.nyda.gov.za, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> 54 Maxwell Drive Woodmead (Woodmead North Office Park, Block A)</p> <p><i>For technical information please contact:</i> Mr. Cyril Ramavhona. <i>Tel:</i> 011 651 7000 <i>Email:</i> cyril.ramavhona@nyda.gov.za. <i>Hours:</i> 08H00 TO 17H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Jack Serite, <i>Tel:</i> 011 651 7000, <i>Email:</i> jack.serite@nyda.gov.za, <i>Hours:</i> 08H00 TO 17H00.</p>	Gauteng: National Youth Development Agency: Supply Chain Management	NYDA 2017/ 01/ ICT	2017-11-15 at 11:00
<p>Provision of Travel Management Services for PSiRA Offices for a period of 36 Months</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFNG SESSION WILL BE HELD AT PSiRA HEAD OFFICE: 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70 08 November 2017, 11:00</p> <p><i>Bids obtainable from:</i> Bids obtained from: www.psiira.co.za/tenders</p> <p>e-tender portal, <i>Payment Details:</i> No payment required</p> <p><i>Post or Deliver Bids to:</i> 420 Witch-Hazel Avenue, Block B- Eco Glades 2 Office Park, Highveld Ext 70. Documents must be deposited into the bid box by 11:00 on the closing date, 15 November 2017</p> <p><i>For technical information please contact:</i> Ms. Lesego Mashiane. <i>Tel:</i> 012 003 0521 <i>Email:</i> bids@psiira.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tsakani Maluleke, <i>Tel:</i> 012 003 0509, <i>Email:</i> bids@psiira.co.za, <i>Hours:</i> 08:00-16:30.</p>	Gauteng: Private Security Industry Regulatory Authority: SUPPLY CHAIN MANAGEMENT	RFB/ 2017/ PSIRA/ 11	2017-11-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL: CORPORATE TRAVEL MANAGEMENT SERVICES</p> <p>Sasria SOC Limited hereby invites proposals from suitably qualified Travel Agents/ Service Providers for the provision of Corporate Travel Management Services</p> <p>All enquiries must be in writing and must be directed to Lekgantscha Mosomane, lekgantsham@sasria.co.za during the query period between the 2nd and the 5th October 2017.</p> <p><i>Meeting/Briefing Session:None</i></p> <p><i>Bids obtainable from:</i> Details of the RFP can be found on the Sasria website (www.sasria.co.za) from the 22nd September 2017 under the Download/Tenders tab under RFP Corporate Travel Management Services, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Duly completed and signed proposals with supporting documents, enclosed in a sealed envelope clearly marked with RFP number.</p> <p><i>Post or Deliver Bids to:</i> Sasria SOC Limited Reception Desk, 36 Fricker Road, Illovo, Sandton. Sasria SOC Limited Reception Desk, 36 Fricker Road, Illovo, Sandton</p> <p><i>For technical information please contact:</i> Lekgantscha Mosomane. <i>Tel:</i> 0112140800 <i>Email:</i> lekgantsham@sasria.co.za. <i>Hours:</i> 08:30am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Lekgantscha Mosomane, <i>Tel:</i> 011 214 0800, <i>Email:</i> lekgantsham@sasria.co.za, <i>Hours:</i> 08:30am to 16:30pm.</p> <p>Sasria SOC Limited operating hours are from 08h30 to 16h30. Late, incomplete, faxed, posted or e-mailed proposals will not be considered and any proposal delivered to any address other than the address mentioned above will not be accepted..</p>	Gauteng: Sasria Limited: Finance Department	RFP 2017/ 07	2017-10-30 at 14:00
<p>DESCRIPTION</p> <p>The South African Local Government Association ("SALGA"), hereby invites interested bidders to submit proposals for the appointment of a service provider to render services on behalf of SALGA for the Development of a Blueprint Model of SALGA's Digitised Platforms.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> 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., <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 • Bid documents must be submitted on or before closing date at SALGA National Offices indicated above • Late bids will not be accepted</p> <p><i>For technical information please contact:</i> Supply Chain. <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>	National: South African Local Government Association: Finance and Corporate Services	SALGA/ 54/ 2017	2017-11-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renewal of licenses for the existing OpenText ECM Solution for a period of twelve months for the KZN Provincial Treasury.</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 <i>For technical information please contact:</i> Sboniso Mthembu. <i>Tel:</i> 084 855 4129. <i>Fax:</i> 031-2429442 <i>Email:</i> sboniso.mthembu@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Sboniso Mthembu, <i>Tel:</i> 084 855 4129, <i>Fax:</i> 031-2429442, <i>Email:</i> sboniso.mthembu@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	KwaZulu-Natal: State Information Technology Agency SOC LTD: Supply Chain Management	RFB 1640/ 2017	2017-11-10 at 11:00
<p>Renewal of licenses for the existing OpenText ECM Solution for a period of twelve months for the KZN Provincial Treasury.</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 <i>For technical information please contact:</i> Sboniso Mthembu. <i>Tel:</i> 084 855 4129. <i>Fax:</i> 031-2429442 <i>Email:</i> sboniso.mthembu@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Sboniso Mthembu, <i>Tel:</i> 084 855 4129, <i>Fax:</i> 031-2429442, <i>Email:</i> sboniso.mthembu@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	KwaZulu-Natal: State Information Technology Agency SOC LTD: Supply Chain Management	RFB 1640/ 2017	2017-11-10 at 11:00
<p>Appointment of service provider/s to print Domestic Tourism Survey (DTS) questionnaires for Statistics South Africa.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 26 October 2017, 10:00. Isibalo House , Koch Street, Salvokop, Pretoria , 0002, South Africa.</p> <p><i>Bids obtainable from:</i> Documents will be available after the advert, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bid Section, Statistics South Africa , Private Bag x44 , Pretoria, 0001 or Hand Deliver to the Bid Office which is situated in Isibalo House ,Koch Street, Salvokop, Pretoria ,0002</p> <p><i>For completion of bid documents please contact:</i> bid office, <i>Tel:</i> 012-310 8940/2114/6978/4768/6910/8359, <i>Fax:</i> (012) 310 8500, <i>Email:</i> bidoffice@statssa.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Statistics South Africa: Sup- ply Chain Manage- ment	Stats SA 004/ 17	2017-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider/s to print General Household Survey (GHS) questionnaires for Statistics South Africa.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 26 October 2017, 10:00. Isibalo House, Koch Street, Salvokop, Pretoria, 0002, South Africa.</p> <p><i>Bids obtainable from:</i> Documents will be available after the advert, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bid Section, Statistics South Africa, Private Bag x44, Pretoria, 0001 or Hand Deliver to the Bid Office which is situated in Isibalo House, Koch Street, Salvokop, Pretoria, 0002</p> <p><i>For completion of bid documents please contact:</i> bid office, <i>Tel:</i> 012-310 8940/2114/6978/4768/6910/8359, <i>Fax:</i> (012) 310 8500, <i>Email:</i> bidoffice@statssa.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Statistics South Africa: Supply Chain Management	Stats SA 003/ 17	2017-11-03 at 11:00
<p>PROVISION OF COMPREHENSIVE TAX ADVISORY AND OTHER RELATED SERVICES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Friday, 20 October 2017 from the National Treasury website www.treasury.gov.za; and SANRAL website at www.sanral.co.za, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms Winnie Phaleng. <i>Tel:</i> 012 844 801. <i>Fax:</i> 012 844 8200 <i>Email:</i> phalengw@nra.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms M Mofokeng, <i>Tel:</i> 021 957 4612, <i>Fax:</i> 021 910 1699, <i>Email:</i> mofokeng@nra.co.za, <i>Hours:</i> 09:00-16:00.</p> <p>Only bidders who are BBBEE compliant and are between level 1, 2, 3 and 4 are eligible..</p>	Gauteng: The South African National Roads Agency Limited: Western Region	NRA RFP 1004-58700- 2017- TAX ADVI	2017-11-10 at 14:00
<p>PROVISION OF FINANCIAL AND TECHNICAL DUE DILIGENCE SERVICES.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Friday, 20 October 2017 from the National Treasury website www.treasury.gov.za; and SANRAL website at www.sanral.co.za, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms Mofokeng. <i>Tel:</i> 021 957 4612. <i>Fax:</i> 021 910 1699 <i>Email:</i> mofokeng@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 tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender..</p>	National: The South African National Roads Agency Limited: Western Region	NRA RFP HO 1004- 58400- 2017 - DD	2017-11-10 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service provider to render Skills Audit Services to Westcol (Once off transaction).</p> <p><i>Meeting/Briefing Session:</i> Compulsory 27 October 2017, 10:00. Westcol Corporate Office Park, 42 Johnstone Street, Hectorton, Randfontein; 27 October 2017; 10:00am</p> <p>.</p> <p><i>Bids obtainable from:</i> Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein. www.westcol.co.za, tender.admin@westcol.co.za, <i>Payment Details:</i> Free of charge</p> <p><i>Post or Deliver Bids to:</i> Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein. Delivery to reception on or before bid closing date & time. Document to be signed in.</p> <p><i>For completion of bid documents please contact:</i> Carel van Biljon, <i>Tel:</i> 011 6924004 ext 3009, <i>Fax:</i> 0866644196, <i>Email:</i> cvanbiljon@westcol.co.za, <i>Hours:</i> 08:00 - 14:00.</p>	Gauteng: Western College for TVET: Corporate services	WT 2017/ 0013	2017-11-10 at 11:00
<p>The background of this project is to up skill 710 18.2 members from 50 Cooperatives Nationally on several W&RSETA Skills Programmes and any four (4) MICT SETA Unit Standards as described in the terms of reference.</p> <p><i>Meeting/Briefing Session:</i> No Briefing Session . Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za 2. Email - tenders@wrseta.org.za 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>	National: Wholesale and Retail Sector Education and Training Authority: Rural Development Office	RDO/ 2017/ 0005	2017-11-10 at 11:00
<p>The W&RSETA has identified a project which aims to address the needs of school leavers, unemployed youth and individuals who desire to develop their entrepreneurial skills in the following programmes listed below:</p> <ol style="list-style-type: none"> 1. Informal Small Business Management 2. Professional Cookery 3. Confectionery Baking 4. Meat Processing and 5. Renewable Energy <p><i>Meeting/Briefing Session:</i> No Briefing Session . 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>	National: Wholesale and Retail Sector Education and Training Authority: Rural Development Office	RDO/ 2017/ 0006	2017-11-10 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of R & D Shirting Textile, Qty 3000 Metre (60/40, 65/35 and 50/50 Polyester/Cotton with different Width and GSM, Plain Weave including Wickable Matstore Management - Silver Anti-Microbial. Samples of Colour will be available on Briefing Session. Note - Only Local Manufactured Textile will be considered for acceptance. Main Contractor or Sub-Contractor must have a valid SABS Capability Report (not older than 12 Months).</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Briefing Session on 06 November 2017 at 11H00. The venue will be at 10 Air Depot, Uniform Maintenance Centre, Corner of Paul Kruger Road and Piet Cronje Road, Thaba Tshwane, Pretoria. No later comers will be entertained and failure to attend on time will invalidate the Bid. For further technical information or direction to the venue contact Lieutenant Colonel A. Pretorius at (012) 351 5180/5186 during office hours only (07H30 till 15H30). 06 November 2017, 11:00</p> <p><i>Bids obtainable from:</i> South African Air Force Procurement Unit, Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla, Pretoria. Cost of Documents: R150-00 (Cash Only and Exact Amount Please) per Bid Document. Payments strictly 08h00-12h00 from Monday to Thursday., <i>Payment Details:</i> South African Air Force Procurement Unit, Air Force Base Swartkop Finance Office, old Johannesburg Road, Valhalla, Pretoria or Joint Support Base Garrison Finance Office c/o van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane, Pretoria., <i>Notes:</i> Bidders must produce original receipt of payment upon collection of Bid Document at South African Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Air Force Base Swartkop, Private Bag X04, Valhalla, 0137. Delivery Address: Main Entrance of Air Force Base Swartkop, Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope. <i>For technical information please contact:</i> Lieutenant Colonel A. Pretorius. <i>Tel:</i> 012 - 351 5180. <i>Fax:</i> 012 - 351 5141. <i>Hours:</i> 08:00 till 15:30. <i>For completion of bid documents please contact:</i> Warrant Officer B. Greeff, <i>Tel:</i> 012 - 351 2266, <i>Fax:</i> 012 - 351 2310, <i>Hours:</i> 07:00 till 15:30.</p>	Gauteng: Department of Defence: 10 Air Depot, Stephanus Schoeman Road, Thaba Tshwane, Pretoria.	SPU/ B/ DSS/ 015/ 17	2017-11-14 at 11:00
<p>VEST - DOCTOR, THEATRE, GREEN - SIZES L, XL, XXL AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> Mr I. Memela. <i>Tel:</i> 031 - 4596306. <i>Hours:</i> 07:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596391, <i>Fax:</i> 031- 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management R.K.Khan Hospital	ZNQ 896/ 17 - 18 GAZ	2017-10-31 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-07-14</p> <p>Supply and deliver forbo choral entrance mat with firm grip for entrance to stop walked in dirt Colour:Black, Size:1800x1200.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Greytown hospital,Bell street extension,Greytown,3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> 'Documents will be available at Greytown Hospital only for collection from 7.30am to 15.30pm.We don' t fax or email documents..</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital,Bell street extension,Private bag x5562,Greytown,3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mrs S.G Ngubane. <i>Tel:</i> (033) 413 9400 ext 274. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance, the Central supplier database summary report..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 20/ 07/ 2017	2017-11-02 at 11:00
<p>Original Publication Date: 2017-10-20</p> <p>Supply and delivery of stainless steel sheets - grade 304 according to ASTM specification : A666-10 to various Management Areas for a period of 36 months (3 years): Department of Correctional Services</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Please download on etender website.: http://www.etenders.gov.za/content/advertised-tenders, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> National Department of Correctional Services, 124 Poyntons Building, West Block *(Church) street.. Late bids and bids that are delivered at wrong physical address will not be accepted</p> <p><i>For technical information please contact:</i> Mitchell Bron. <i>Tel:</i> 012 305 8376. <i>Fax:</i> 0865344819 <i>Email:</i> Mitchell.Bron@dcs.gov.za. <i>Hours:</i> 7H:15 15H:30.</p> <p><i>For completion of bid documents please contact:</i> Jacob Sibanyoni, <i>Tel:</i> 012 305 8041, <i>Email:</i> jacob.sibanyoni@dcs.gov.za, <i>Hours:</i> 7H:15 15H:30.</p> <p>Bidders who had already downloaded the bid document are kindly requested to re-download the document , as initially the SBD 1 was omitted during the uploading on etender. Procurement Office apologize for inconvenience..</p>	National: Department of Correctional Services: Production & Agricultural Workshops	DCS6/ 2017	2017-11-06 at 11:00
<p>Original Publication Date: 2017-09-29</p> <p>Expression of interest (RFI) for a Framework Contract for Management Contractor services for improvements to Education and Health facilities within the Western Cape Province advert is retracted and will be re-advertised at a date which will be communicated</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Website:</p> <p><i>Post or Deliver Bids to:</i> WCED, Ground Floor, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Abdurouf Aziz. <i>Tel:</i> 021 467 2966 <i>Email:</i> abdurouf.aziz@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Abdurouf Aziz, <i>Tel:</i> 021 467 2966, <i>Email:</i> abdurouf.aziz@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>The Expression of Interest (RFI) advert is retracted and will be re-advertised at a date which will be communicated.</p>	Western Cape: Department of Education: Director: Infrastructure Delivery Management	B/ WCED 2417/ 17	2017-10-20 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-09-01</p> <p>Supply delivery beds with poles and sterups to allow high lithotomy position</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211, INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, INGWAVUMA, 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> Miss H.N Mkhabela. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> nonhlahla.mkhabela@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 019/ 17/ 18	2017-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-10-13</p> <p>SERVICE OSMOSIS PLANT BI-ANNALLY AT NHLOPHENI CLINIC = 02</p> <p><i>Meeting/Briefing Session:</i>Only companies who specializes in water treatment/ Osmosis plant 24 October 2017, 11:00. NLOPHENI CLINIC.</p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509 Mahlabathini 3865, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI/N.N.P. QWABE, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> Agrineth.Ntuli@kznhealth.gov.za/ nozipho.qwabe2@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 448/ 17/ 18	2017-11-06 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-10-20</p> <p>Erratum on closing date and to allow the Department to issue list of Subcontractors to be used for subcontracting a minimum of 30% as per the new Preferential Procurement Regulation: Pretoria: Department of Defence: Thaba Tshwane B-Mess: SA Army: Refurbishment</p> <p><i>Meeting/Briefing Session:</i>Compulsory Site Meeting 10 October 2017, 10:00. Pretoria:Thaba Tshwane B-Mess: cnr Hendrick Alberts road and Joubert weg.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R1000.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document only available in the office as hard copy.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr. C. Ndlovu. <i>Tel:</i> 012 310 5264/083 6455349 <i>Email:</i> cebo.ndlovu@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>Tenderers are required to have CIDB grading of 8 GB or higher or 7 GB PE or higher. Only tenderers with BBBEE status level 1, 2, 3 and 4 and EME/QSE will be considered. All tenderers must be registered with CSD (central supplier database).</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt17/ 027	2017-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-09-29</p> <p>Provision of professional services for construction of medium to large schools in the Eastern Cape Cluster C</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, www.cidb.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Gound Floor, No 222 Struben Street, Sol Plaatjie House, Pretoria, 0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320/31276 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education: Logistical Services	DBE139	2017-11-07 at 12:00
<p>Original Publication Date: 2017-09-29</p> <p>Provision of professional services for construction of medium to large schools in the Eastern Cape Cluster A</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za , www.cidb.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education , Main Entrance/ Reception Area ,Gound Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria , 0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320/31276 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education: Logistical Services	DBE137	2017-11-07 at 12:00
<p>Original Publication Date: 2017-09-29</p> <p>Provision of professional services for construction of medium to large schools in the Eastern Cape Cluster E</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za , www.cidb.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education , Main Entrance/ Reception Area ,Gound Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320/31276 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education: Logistical Services	DBE141	2017-11-07 at 12:00
<p>Original Publication Date: 2017-09-29</p> <p>Provision of professional services for construction of medium to large schools in the Eastern Cape Cluster D</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za , www.cidb.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education , Main Entrance/ Reception Area ,Gound Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320/31276 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education: Logistical Services	DBE140	2017-11-07 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-09-29</p> <p>Provision of professional services for construction of medium to large schools in the Eastern Cape Cluster F</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, www.cidb.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education, Main Entrance/ Reception Area, Gound Floor, No 222 Struben Street, Sol Plaatjie House, Pretoria, 0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320/31276 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education: Logistical Services	DBE142	2017-11-07 at 12:00
<p>Original Publication Date: 2017-09-29</p> <p>Provision of professional services for construction of medium to large schools in the Eastern Cape Cluster B</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za , www.cidb.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education , Main Entrance/ Reception Area ,Gound Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320/31276 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education: Logistical Services	DBE138	2017-11-07 at 12:00
<p>Original Publication Date: 2017-09-29</p> <p>Provision of professional services for construction of medium to large schools in the Eastern Cape Cluster H</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za , www.cidb.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education , Main Entrance/ Reception Area ,Gound Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320/31276 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education: Logistical Services	DBE144	2017-11-07 at 12:00
<p>Original Publication Date: 2017-09-29</p> <p>Provision of professional services for construction of medium to large schools in the Eastern Cape Cluster G</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za , www.cidb.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Basic Education , Main Entrance/ Reception Area ,Gound Floor , No 222 Struben Street , Sol Plaatjie House , Pretoria ,0002. Courier and Hand delivery only</p> <p><i>For technical information please contact:</i> Mr B Shabangu. <i>Tel:</i> 012 357 4320/31276 <i>Email:</i> shabangu.b@dbe.gov.za. <i>Hours:</i> 08:00 until 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Metula/ Mr D Moukangwe, <i>Tel:</i> 012 357 3134/3133, <i>Fax:</i> 012 323 0733, <i>Email:</i> metula.n@dbe.gov.za/moukangwe.d@dbe.gov.za, <i>Hours:</i> 07:30 until 16:00.</p>	National: Department of Basic Education: Logistical Services	DBE143	2017-11-07 at 12:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-10-06</p> <p>TENDER DESCRIPTION AMMENDED AS FOLLOWS:</p> <p>INVITATION TO TENDER FOR THE PURCHASE AND IMPLEMENTATION OF A CONTENT AND USER EXPERIENCE MANAGEMENT SOLUTION OVER TWELVE (12) MONTHS, AND 12 MONTHS SUPPORT AND MAINTENANCE FOR CIPC</p> <p>NB: Please print revised documents on www.cipc.co.za OR REQUEST VIA EMAIL</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> (1) CIPC WEBSITE UNDER TENDERS, www.cipc.co.za , (2) EMAIL: Smotshweni@cipc.co.za, (3) NATIONAL TREASURY E-TENDER PUBLICATION PORTAL, <i>Payment Details:</i> N/A - Free downloads, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. NO LATE BIDS WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Dean Nkuna. <i>Tel:</i> (012) 394 1281. <i>Fax:</i> N/A <i>Email:</i> dnkuna@cipc.co.za. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Solomon Motshweni, <i>Tel:</i> 012 394 3971, <i>Fax:</i> N/A, <i>Email:</i> SMotshweni@cipc.co.za, <i>Hours:</i> 08h00-16h00.</p> <p>N/A.</p>	Gauteng: Companies and Intellectual Property Commission (CIPC): SUPPLY CHAIN MANAGEMENT	CIPC 13/ 2017/ 2018	2017-11-07 at 11:00
<p>Original Publication Date: 2017-10-13</p> <p>APPOINTMENT OF TRAVEL MANAGEMENT COMPANY(S) TO RENDER TRAVEL RESERVATION SERVICES FOR A PERIOD OF THIRTY-SIX (36) MONTHS FOR WESTERN CAPE, EASTERN CAPE AND SOUTHERN CLUSTER</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION : THE BRIEFING SESSION FOR ALL FOUR CLUSTER WILL TAKE PLACE AT PRETORIA ON THE 01 NOVEMBER 2017 01 November 2017, 10:00. DEPARTMENT OF WATER AND SANITATION, G18 EMANZINI BUILDING 157 FRANCIS BAARD STREET (FORMERLY SCHOEMAN STREET PRETORIA, 0001</p> <p>.</p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING, TENDER OFFICE, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Also Available on the Department Website: www.dws.gov.za and E-Tender portal , please submit original plus 1 copy of the document.</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD & BOSMAN STREET,ZWAMADAKA BUILDING,PRETORIA,0002. DOCUMENTS MUST BE INCERTEED IN THE TENDER BOX</p> <p><i>For technical information please contact:</i> Ms Maredi Evelyn. <i>Tel:</i> 012 336 8953 <i>Email:</i> maredie@dws.gov.za. <i>Hours:</i> 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Zelda Phiri, <i>Tel:</i> 012 336 7954, <i>Email:</i> phiriz@dws.gov.za, <i>Hours:</i> 7:15-16:00.</p> <p>Please submit original plus 1 copy of the BID document..</p>	National: Department of Water and Sanitation: AUXILIARY SERVICES	W11249	2017-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-10-13</p> <p>APPOINTMENT OF TRAVEL MANAGEMENT COMPANY(S) TO RENDER TRAVEL RESERVATION SERVICES FOR A PERIOD OF THIRTY-SIX (36) MONTHS FOR MPUMALANGA, LIMPOPO AND NORTHERN CLUSTER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION : THE BRIEFING SESSION FOR ALL FOUR CLUSTER BWILL TAKE PLACE AT PRETORIA ON THE 01 NOVEMBER 2017 01 November 2017, 10:00. DEPARTMENT OF WATER AND SANITATION, G18 EMANZINI BUILDING 157 FRANCIS BAARD STREET (FORMERLY SCHOEMAN STREET PRETORIA, 0001.</p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING, TENDER OFFICE, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Also Available on the Department Website: www.dws.gov.za and E-Tender portal , please submit original plus 1 copy of the document.</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD & BOSMAN STREET, ZWAMADAKA BUILDING, PRETORIA, 0002. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX</p> <p><i>For technical information please contact:</i> Ms Maredi Evelyn. <i>Tel:</i> 012 336 8953 <i>Email:</i> maredie@dws.gov.za. <i>Hours:</i> 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Syabonga Gwamanda, <i>Tel:</i> 012 336 6611, <i>Email:</i> gwamandas@dws.gov.za, <i>Hours:</i> 7:15-16:00.</p> <p>Please submit original plus 1 copy of the BID document..</p>	National: Department of Water and Sanitation: AUXILIARY SERVICES	W11247	2017-11-14 at 11:00
<p>Original Publication Date: 2017-10-13</p> <p>APPOINTMENT OF TRAVEL MANAGEMENT COMPANY(S) TO RENDER TRAVEL RESERVATION SERVICES FOR A PERIOD OF THIRTY-SIX (36) MONTHS FOR NORTHERN CAPE, FREE STATE, KWA-ZULU NATAL AND EASTERN CLUSTER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION : THE BRIEFING SESSION FOR ALL FOUR CLUSTER BWILL TAKE PLACE AT PRETORIA ON THE 01 NOVEMBER 2017 01 November 2017, 10:00. DEPARTMENT OF WATER AND SANITATION, G18 EMANZINI BUILDING 157 FRANCIS BAARD STREET (FORMERLY SCHOEMAN STREET PRETORIA, 0001</p> <p>.</p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING, TENDER OFFICE, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Also Available on the Department Website: www.dws.gov.za and E-Tender portal , please submit original plus 1 copy of the document.</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD & BOSMAN STREET, ZWAMADAKA BUILDING, PRETORIA, 0002. DOCUMENTS MUST BE INCERTED IN THE TENDER BOX</p> <p><i>For technical information please contact:</i> Ms Maredi Evelyn. <i>Tel:</i> 012 336 8953 <i>Email:</i> maredie@dws.gov.za. <i>Hours:</i> 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lebogang Maleka, <i>Tel:</i> 012 336 8578, <i>Email:</i> malekal@dws.gov.za, <i>Hours:</i> 7:15-16:00.</p> <p>Please submit original plus 1 copy of the BID document..</p>	National: Department of Water and Sanitation: AUXILIARY SERVICES	W11248	2017-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-10-13</p> <p>APPOINTMENT OF TRAVEL MANAGEMENT COMPANY(S) TO RENDER TRAVEL RESERVATION SERVICES FOR A PERIOD OF THIRTY-SIX (36) MONTHS FOR HEAD OFFICE, GAUTENG, NORTH WEST AND CENTRAL CLUSTER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION : THE BRIEFING SESSION FOR ALL FOUR CLUSTER B WILL TAKE PLACE AT PRETORIA ON THE 01 NOVEMBER 2017 01 November 2017, 10:00. DEPARTMENT OF WATER AND SANITATION, G18 EMANZINI BUILDING 157 FRANCIS BAARD STREET (FORMERLY SCHOEMAN STREET PRETORIA, 0001.</p> <p><i>Bids obtainable from:</i> 157 FRANCIS BAARD STREET, ZWAMADAKA BUILDING, TENDER OFFICE, PRETORIA 0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Also Available on the Department Website: www.dws.gov.za and E-Tender portal, please submit original plus 1 copy of the document.</p> <p><i>Post or Deliver Bids to:</i> 157 FRANCIS BAARD & BOSMAN STREET, ZWAMADAKA BUILDING, PRETORIA, 0002. DOCUMENTS MUST BE INSERTED IN THE TENDER BOX</p> <p><i>For technical information please contact:</i> Ms Maredie Evelyn. <i>Tel:</i> 012 336 8953 <i>Email:</i> maredie@dws.gov.za. <i>Hours:</i> 7H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Jacob Mabusela, <i>Tel:</i> 012 336 7240, <i>Email:</i> Mabuselaj@dws.gov.za, <i>Hours:</i> 7:15-16:00.</p> <p>Please submit original plus 1 copy of the BID document..</p>	National: Department of Water and Sanitation: AUXILIARY SERVICES	W11246	2017-11-14 at 11:00
<p>Original Publication Date: 2017-10-20</p> <p>THE APPOINTMENT OF SERVICE PROVIDER TO RENDER NATIONAL SECURITY GUARDING SERVICE FOR ALL PUBLIC PROTECTOR SOUTH AFRICA OFFICES FOR A PERIOD OF 36 MONTHS (THREE YEARS)</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION . Note: Failure to attend the aforesaid compulsory briefing session shall invalidate your bid/proposal document 24 October 2017, 11:00. PPSA CONFERENCE ROOM: GROUND FLOOR- PUBLIC PROTECTOR SOUTH AFRICA HEAD OFFICE, 175 LUNNON STREET, HILLCREST OFFICE PARK, HATFIELD, PRETORIA, 0083.</p> <p><i>Bids obtainable from:</i> 175 Lunnon Street, Hillcrest Office Park, Hatfield, Pretoria, 0083, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> Tender documents can be collected at PPSA Head Office from the 16 October 2017, PPSA website, e-Tender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> 175 Lunnon Street, Hillcrest Office Park, Hatfield, Pretoria, 0083. Original Tender documents with tender number and the description of service to be clearly marked and Tender documents also to be submitted on USB or CD (Soft Copy) in PDF format and one copy of tender document</p> <p><i>For technical information please contact:</i> Mr Baldwin Neshunzhi. <i>Tel:</i> (012) 366 7162 <i>Email:</i> baldwinn@pprotect.org. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nkele Nemusimbori, <i>Tel:</i> (012) 366 7014, <i>Email:</i> nkelen@pprotect.org, <i>Hours:</i> 08:00 to 16:30.</p> <p>Note: Failure to attend the aforesaid compulsory briefing session shall invalidate your bid/proposal document.</p>	National: Public Protector South Africa: Supply Chain Management	PPSA 006/ 2017	2017-11-13 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SERVICES: CIVIL****FREE STATE: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL17/ 006	SOUTPAN SAPS: CONNECTION OF WATER SERVICES	MAQAZA AND MARAKO JV; TRIPPLE TEN CONSTRUCTION; PHUMAKASI TRADING CC; L K G A CONSTRUCTION & PROJECTS; PEGAS TRADING; K S MPELE; THINANE L TRADING & JRK CONSTRUCTION; ASAPI 1109; NTSU TRADING 510; HSV LOGISTICS AND PROJECTS; ASAPI 1109 CC JV; NTC GENERAL TRADING; BAPHUPHI CIVILS PROJECTS; S A GABA CIVILS PTY LTD; KANO PRE-CONS; LESENYEHO BUILDERS; CABANI CONSULTING JV NKOSA DEVE; GRANDEUR INFRATECH; MATEBELE CLEANING SERVICES; S A PROFESSIONAL GROUP OF COMPANIES; EXCEED PLANTS TRADING; ROLLEIFLEX TRADING CCT/A RT CIVIL; G-FORCE ENGINEERING ENTERPRISE; BOKAMOSWO SEWING AND DESINING

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 N.003- 020- 2017/ 1F- SS3	GEOPHYSICAL INVESTIGATION FOR THE DESIGN OF THE UPGRADE TO NATIONAL ROUTE 3, SECTION 2 FROM HAMMARSDALE (KM 8.1) TO CATO RIDGE (KM 19.4	1. Geosure (Pty) Ltd 2. Petromag Geosciences (Pty) Ltd 3. Gap Geophysics (Pty) Ltd

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)**FREE STATE: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL17/ 005	BLOEMFONTEIN NDPW WORKSHOP: RENDERING OF SECURITY SERVICES FOR A PERIOD OF 12 MONTHS	MSB CONSULTANCY SINQOBILE ENQUESTRIAN SECURITY SERVICES; UFEZELA SECURITY SERVICES; BOHLALE RISK PROTECTION; TYEKS RISK SERVICES; SIDAS SECURITY SERVICES; VENUS SECURITY SOLUTIONS (PTY) Ltd; SMADA SECURITY SERVICES; CRIOS SECURITY PTY LTD; HLENGELO GROUP PTY LTD; GINGIRIKANI SECURITY SERVICES; MAMKWAYI SECURITY AND CLEANING; VEMISANI SECURITY SERVICES; ANNIE SECURITY AND TRADING (PTY) LTD; CLIMAX SECURITY RISK CONSULTANTS; J C C A SECURITY AND CLEANING SERVICES; AFRI GUARD (PTY LTD); MMAKETSE PROJECTS MANAGEMENT & SERVICES; JOHNNY BRAVO SECURITY SERVICES; LEPOTLAKO PROTECTION; ROYAL SECURITY cc; KHAYALAMI SECURITY cc; SHANEL TRADING cc; UNCOMMON FAVOUR CONSULTING AND TRADING

SERVICES: PROFESSIONAL**FREE STATE: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL17/ 007	PHITHADITJHABA LABOUR CENTRE: REPAIR AND RENOVATIONS (OHS)	ENVIRO SAFE CONSULTANTS (PTY)LTD; WAGGA TRADING AND PROJECTS; TLHOKAMO Projects; MALENTHA GENEERAL TRADING(Pty); BOTALA HOLDINGS; TROPIZONE 37 t/a MIKES CONSTRUCTION; MKR TRADING (PTY) LTD; J.A DEMPERS t/a Swift Consultants; NH AND P CONSULTING; BITLINE SA; TSHISIMA HOLDINGS)(PTY) LTD; OXYGEN TWENTY ONE; GOBODLA RISK FIRM; BIYELA MGAZI HOLDINGS (PTY) LTD; EMPOWERISK MANAGEMENT SERVICES

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
DPE 10/ 2017- 2018	THE DEPARTMENT OF PUBLIC ENTERPRISES INVITES SERVICE PROVIDERS TO SUBMIT A PROPOSAL FOR SECURITY GUARD SERVICES FOR THE DEPARTMENT FOR A PERIOD OF 36 MONTHS	<ul style="list-style-type: none"> • SAKHILE EZWENI (PTY) LTD (B-BBEE LEVEL 1 TO BE VERIFIED) R7 002 986.54; • MARSHALL KNIGHTS SECURITY SERVICES (B-BBEE LEVEL 1 TO BE VERIFIED) R6 118 909.06; • RAITE SECURITY (B-BBEE LEVEL 1 TO BE VERIFIED) R5 599 012.25; • KTS GENERAL TRADING (B-BBEE LEVEL 1 TO BE VERIFIED) R5 575 069.80; • MAHLATSI SECURITY SERVICES (B-BBEE LEVEL 1 TO BE VERIFIED) R5 575 069.80; • RAMS FIRE, SECURITY AND CLEANING (B-BBEE LEVEL 1 TO BE VERIFIED) R6 017 421.60; • MESHACK CONTRACTOR (PTY) LTD (B-BBEE LEVEL 1 TO BE VERIFIED) R5 204 880.00; • MSB CONSULTANCY CC (B-BBEE LEVEL 1 TO BE VERIFIED) R6558 843.71; • MJODJI SECURITY SERVICES (B-BBEE LEVEL 1 TO BE VERIFIED) R2 482 261.92; • STALLION SECURITY (B-BBEE LEVEL 2 TO BE VERIFIED) R5 183 629.20; • LEPOTLAKO PROTECTION (PTY) LTD (B-BBEE LEVEL 1 TO BE VERIFIED) R2 818 656.00; • WAYGUARD SECURITY (B-BBEE LEVEL 2 TO BE VERIFIED) R5 027 946.84; • SILVER FORCE SECURITY (B-BBEE LEVEL 1 TO BE VERIFIED) R5 929 657.44; • MOTHIBA PHATLHA SECURITY SERVICES (B-BBEE LEVEL 1 TO BE VERIFIED) R7 914 290.40; • ENLIGHTENDED SECURITY FORCE (B-BBEE LEVEL 1 TO BE VERIFIED) R6 973 657.71; • UNITED NATIONS HOLDINGS (B-BBEE LEVEL 1 TO BE VERIFIED) R5 778 391.68; • BILLY & SONS CIVIL & SECURITY (B-BBEE LEVEL 1 TO BE VERIFIED) R4 906 800.00; • CARDURA TRADING ENTERPRISES (B-BBEE LEVEL 1 TO BE VERIFIED) R5 077 491.60; • NONJABULO SECURITY SERVICES & PROJECTS (B-BBEE LEVEL 1 TO BE VERIFIED) R5 053 186.08 • SECURITY ZONE (B-BBEE LEVEL 1 TO BE VERIFIED) R5 151 648.00; • PHOLILE BUSINESS SOLUTIONS (B-BBEE LEVEL 1 TO BE VERIFIED) R6 542 427.75; • MADUNA PROTECTION SERVICES (B-BBEE LEVEL 1 TO BE VERIFIED) R5 937 510.96; • MATLOLOBE BUSINESS ENTERPRISE (B-BBEE LEVEL 1 TO BE VERIFIED) R4 491 173.00; • SHILALUKE'S MARKETING (B-BBEE LEVEL 1 TO BE VERIFIED) R5 280 584.52; • MAHLASELA SECURITY SERVICES & CONSULTING (B-BBEE LEVEL 1 TO BE VERIFIED) R7 073 640.00; • SBU & SBO PROTECTION SERVICES (B-BBEE LEVEL 1 TO BE VERIFIED) R4 705 262.26; • MANELISI SECURITY SERVICES (B-BBEE LEVEL 1 TO BE VERIFIED) R6 428 635.20; • PHUTHADICHABA TRADING ENTERPRISE CC (B-BBEE LEVEL 1 TO BE VERIFIED) R6 587 366.40; • KE NNA MALOBISE SECURITY & PROJECTS (B-BBEE LEVEL 1 TO BE VERIFIED) R5 930 041.32; • DIKGAETSEDI TRADING & PROJECTS CC (B-BBEE LEVEL 1 TO BE VERIFIED) R5 081 681.88; • MAXI PHUMELELO SECURITY (PTY) LTD (B-BBEE LEVEL 3 TO BE VERIFIED) R6 234 891.05; • DARLING SECURITY SERVICES (B-BBEE LEVEL 1 TO BE VERIFIED) R2 021 115.60; • SMADA SECURITY SERVICES (B-BBEE LEVEL 1 TO BE VERIFIED) R5 581 612.00; • MMAKETSE PROJECT MANAGEMENT SERVICES (B-BBEE LEVEL 3 TO BE VERIFIED) R5 042 315.89; • WENZILE PHAPAMA SECURITY SERVICES (B-BBEE LEVEL 1 TO BE VERIFIED) R4 248 193.51; • GOODWORX SECURITY SERVICES (B-BBEE LEVEL 1 TO BE VERIFIED) R6 789 736.80; • KUSA-KUSA SCREEN PRINTING & SECURITY (B-BBEE LEVEL 1 TO BE VERIFIED) R2 482 261.92; • IZIDIDI ENTERPRISE (PTY) LTD (B-BBEE LEVEL 1 TO BE VERIFIED) R5 663 520.00 • A TSHENOLO DEVELOPMENT (B-BBEE (B-BBEE

TENDER INVITATION CANCELLATIONS**EASTERN CAPE: AGRICULTURE FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.2/ 10/ 17	Appointment of a service provider to Implement Silvicultural work (Planting activities only) in the Kei District at Katberg and Nomadamba plantations, Matiwane District at Ntywenka plantation and at East Griqualand Distict at Amanzamnyama and Ntabana	2017-08-31	NN Zwane, Tel: 012 3196625

FREE STATE: DEPARTMENT OF LABOUR: PROVINCIAL OPERATION MANAGEMENT SUPPORT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
FSDOL01/ 2017	Security service for 24 months at Laboria House 43 Charlotte Maxeke Street, Bloemfontein, 9300.	2017-06-30	Nthabiseng Tjawane, Tel: 051 505 6316
FSDOL02/ 2017	Security service for 24 months at Laboria House 43 Charlotte Maxeke Street, Bloemfontein, 9300.	2017-06-30	Nthabiseng Tjawane, Tel: 051 505 6316

GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.4/ 27/ 16	The supply and delivery of 165mm (6½"), 215mm (8½"), 250mm (10") plain steel casing and 165mm (6½") perforated casing for field welding over a period of two (2) years.	2017-02-24	Freddy Maseli, Tel: 012 319 6641

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.4/ 8/ 17	to appoint a private security contractor to render a security services at department of agriculture forestry and fisheries (bisho) for a period of three (3) years.	2017-06-20	Queeneth Mokale, Tel: 012 319 7130
4.4.12.2/ 8/ 17	invitation of bids to appoint of service provider to supply, delivery and installation of centre pivot irrigation system at Grootfontein agricultural development institute middelburg eastern cape	2017-07-28	Queeneth Mokale, Tel: 012 319 7130

GAUTENG: DITSONG: MUSEUMS OF SOUTH AFRICA: DITSONG : MUSEUM OF SOUTH AFRICA

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DMSA 2017/ 3	Ditsong museums of South Africa (DMSA) is inviting prospective bidders to submit proposals to provide payroll outsourcing services to Ditsong Museum of South Africa (DMSA)	2017-06-23	Werner Van Der Merwe, Tel: 012 000 0010/012 321 1503

GAUTENG: INDEPENDENT COMMUNICATIONS AUTHORITY OF SOUTH AFRICA: FINANCE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ICASA 08/ 2017	Appointment of a service provider at the Independent Communications Authority of South Africa (ICASA) to provide Head Office Accommodation for a period of Nine years and Eleven Months (9yrs and 11Months) on a 90/10 PPPFA 2000: Preferential Procurement	2017-07-03	Tumelo Kwinana, Tel: 0115663790

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: ETQA

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ETQA/ 2017/ 03	PROVISION OF SKILLS PROGRAMMES TO 200 TVET COLLEGE LEARNERS	2017-09-26	Mamasele Mokoena, Tel: 011 381 8907

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: RESEARCH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MHSC007/ 2017- 18	Cancellation for the appointment of a service provider to supply and install hygiene equipment and consumables for a period of 36 months.	2017-07-14	Stephen, Tel: 011 656 1797
			Pulane, Tel: 011 656 1797
			Pulane, Tel: 011 656 1797

GAUTENG: NATIONAL LOTTERIES BOARD: ICT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NLC/ 2017- 5	APPOINTMENT OF A SERVICE PROVIDER OF IMPLEMENTING AN ICT DISASTER RECOVERY SOLUTION FOR THE NATIONAL LOTTERIES COMMISSION (NLC).	2017-05-16	Bojane Mosima, Tel: 0124321344

GAUTENG: NATIONAL RESEARCH FOUNDATION: NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRFNZG- 021- 2017/ 18	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER ANIMAL FODDER: BALED LUCERNE, GRASS AND STRAW, ON AN AS REQUIRED BASIS FOR 2 YEARS (24 MONTHS PERIOD) TO THE NATIONAL ZOOLOGICAL GARDENS OF	2017-07-14	THOMAS SIKHWIVHILU, Tel: 012 339 2753

GAUTENG: SITA: SITA

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 1633- 2017	APPOINTMENT OF A PROFESSIONAL SERVICES PROVIDER TO OPERATE THE WIDE AREA NETWORK FOR DEPARTMENT OF HOME AFFAIRS FOR A PERIOD OF THREE (03)	2017-10-26	Audrey Matlapeng, Tel: 012 482 2339
RFB1481- 2016	SUPPLY OF IMPLEMENTATION SERVICES FOR THE DEPLOYMENT OF OPERATIONAL SUPPORT INFORMATION SYSTEM	2016-12-15	Andile Gogotya, Tel: 012 482 2134
RFB1473- 2016	SUPPLY AND IMPLEMENT A HYPER-CONVERGED INFRASTRUCTURE (HCI) SOLUTION FOR THE DEPARTMENT OF DEFENCE (DOD) SECONDARY DATA CENTRE FOR A PERIOD OF THREE (3) YEARS.	2016-11-24	Audrey Matlapeng, Tel: 012 482 2339
RFB 1583- 2017	APPOINTMENT OF A PROFESSIONAL SERVICES PROVIDER TO OPERATE THE WIDE AREA NETWORK FOR DEPARTMENT OF HOME AFFAIRS FOR A PERIOD OF THREE (03)	2017-07-27	Audrey Matlapeng, Tel: 012 482 2339

GAUTENG: SOUTH AFRICAN NATIONAL ACCREDITATION SYSTEM: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SANAS/ TRAVEL/ 2017- 18/ 02	Provision of Travel Management Services at SANAS for a Period of 36 Months.		Nomvuyo Jawe, Tel: 012-394 5172
SANAS/ SERVER/ 2016- 17/ 02	Appointment of a Service Provider to Supply, Implement, Setup and Support Enterprise Server at SANAS		Nomvuyo Jawe, Tel: 012-394 5172

KWAZULU-NATAL: AGRI-BUSINESS DEVELOPMENT AGENCY: PROJECTS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ADAB 12/ 2017	Contracting of a service provider for the supply, delivery, maintenance/ servicing of a 90-95 kw tractor and implements at SMIH Farm.	2017-08-23	Peter Sapsford, Tel: 033 347 8627
ADAB 12/ 2017	Contracting of a service provider for the supply, delivery, maintenance/ servicing of a 90-95 kw tractor and implements at SMIH Farm.	2017-08-23	Peter Sapsford, Tel: 033 347 8627

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DON MCKENZIE HOSPITAL ,SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ31- - 07- 17/ 18	supply and install, testing and commission of television&DSTV	2017-08-22	M. Ngubane, Tel: 031-7771155

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
288/ 10/ 16	Stainless steel forceps De Bakery Dissecting Atraumatic- Grip Vascular Forceps with Non Traumatic Serration Length 155mm ,Width 1.5mm x 50 units	2017-08-16	Michelle Sookoo, Tel: 033 3954569
289/ 10/ 16	Stainless Steel Forceps - Allis Tissue ,4 x 5 Teeth 19cm Length x 100 units	2017-08-16	Michelle Sookoo, Tel: 033 3954569
290/ 10/ 16	Stainless Steel Gillies Dissecting Fine Tip Length 150mm ,Single Unit x 200 units	2017-08-16	Michelle Sookoo, Tel: 033 3954569
291/ 10/ 16	Stainless Steel Scissors - Mayo straight ,170mm x 100 units	2017-08-16	Michelle Sookoo, Tel: 033 3954569

KWAZULU-NATAL: DEPARTMENT OF HEALTH: KING EDWARD HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZnqLS297/ 17gaz	10 boxes of 400ml urine meter with 2lt bags.	2017-08-28	Louise Steyn, Tel: 031-3603448
			, Tel: 031-3603448

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZnqSN75/ 17gaz	1500 boxes of dressing gauze paraffin (tulle) 10x40cm (10 pcs per box)	2017-05-29	Sibongile Ngcobo, Tel: 031-3603698
ZnqSN94/ 17gaz	600 units of catheter multi lumens central venous catheterization set 7frx20cm	2017-06-26	Sibongile Ngcobo, Tel: 031-3603698

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ01/ 2017/ 2018NSI	Service of Air-conditioners x 84 units	2017-06-22	MPE Malinga, Tel: 039-8338085

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Znb 33 - 17/ 18	Ophthalmic slit lamp	2017-08-31	Cecil Ganasan, Tel: 032 437 6204

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN -DUNDEE HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
38/ 09/ 2017	SUPPLY, DELIVER, AND INSTALL BLINDS AT DOUGLAS CLINIC	2017-10-16	MRS N.E.NKOSI, Tel: 034 2181 245
39/ 09/ 2017	SUPPLY, DELIVER AND INSTALL AT DOUGLAS CLINIC	2017-02-20	MRS N.E.NKOSI, Tel: 034 2181 245
62/ 05/ 2016	DOMESTIC FRIDGE	2016-09-22	MRS N.E.NKOSI, Tel: 034 2181 245

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 53- 2017/ 18	Medical Hand Wash Basins	2017-09-19	Vanessa Ajencu, Tel: 035 - 4734500 * 4592
ZNQ 52- 2017/ 18	Earth Leakage 2 poles 63 AMP x 50 Units	2017-09-19	Vanessa Ajencu, Tel: 035 - 4734500*4592
ZNQ 64- 2017/ 18	Major service to Theatre, GOPD, Ward 6A & Casualty Lights Complete	2017-09-22	Vanessa Ajencu, Tel: 035 - 4734500 * 4592
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 69- 2017/ 18	Geriatric Chairs with Arm Rest	2017-09-22	Vanessa Ajencu, Tel: 035-473 4500 EXT 4592

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 443/ 17- 18	Bite blockers	2017-10-05	Mr.S.Ramesur, Tel: 031 327 2131

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ZULULAND DISTRICT OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ86/ 2017- 2018	Bag paramedic ILS (empty) x 25	2017-09-25	Mr.K.N.Mkhize, Tel: 035 8740654

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ.211- 16/ 17	SUPPLY AND DELIVER CARPENTRY MATERIAL	2016-08-11	Mr AN Sithole, Tel: 035 838 8625
ZNQ.374- 16/ 17	SUPPLY AND DELIVER OXYGEN REGULATOR	2016-09-20	Mr AN Sithole, Tel: 035 838 8625
ZNQ.345- 17/ 16	SUPPLY AND INSTALL MOSQUITO NETT TO ALL WINDOWS	2016-09-06	Mr AN Sithole, Tel: 035 838 8625
ZNQ.373- 16/ 17	SUPPLY AND DELIVER TONER CARTRIDGE	2016-09-13	MR AN SITHOLE, Tel: 035 838 8625
ZNQ.538- 16/ 17	SUPPLY AND DELIVER BANDAGES	2016-12-13	MR AN SITHOLE, Tel: 035 838 8625
ZNQ.121- 16/ 17	SUPPLY AND DELIVER BANDAGE CREPE	2016-06-15	MR AN SITHOLE, Tel: 035 838 8625
ZNQ.605- 16/ 17	DRILLING OF NEW BOREHOLE AT MACHIBINI CLINIC	2017-02-14	MR AN SITHOLE, Tel: 035 838 8625
ZNQ.630- 16/ 17	SUPPLY AND DELIVER BANDAGES	2017-04-11	MR AN SITHOLE, Tel: 035 838 8625
ZNQ.528- 16/ 17	SUPPLY AND DELIVER HEAMOGLOBIN TEST STRIPS	2016-12-13	MR AN SITHOLE, Tel: 035 838 8625
ZNQ.053- 16/ 17	SUPPLY AND DELIVER LABELS AND S/O BAGS	2016-06-15	MR AN SITHOLE, Tel: 035 838 8625

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ509- 16/ 17	SUPPLY AND INSTALL NEW AIRCONDITIONERS	2016-11-22	Mr AN Sithole, Tel: 035 838 8625
ZNQ.119- 16/ 17	SUPPLY AND DELIVER GAUZER SWABS NON-STERILE	2016-06-15	Mr AN Sithole, Tel: 035 838 8625
ZNQ.301- 16/ 17	SUPPLY AND DELIVER SINGLE SEAT STAINLESS STEEL HOSPITAL WAITING CHAIRS	2016-09-13	Mr AN Sithole, Tel: 035 838 8625
ZNQ.207- 16/ 17	SUPPLY AND INSTALL GUN SAFE AT THE CLINICS	2016-08-11	Mr AN Sithole, Tel: 035 838 8625
ZNQ.606- 16/ 17	DRILLING OF NEW BOREHOLE AT SOMKHELE CLINIC	2016-02-14	Mr AN Sithole, Tel: 035 838 8625
ZNQ.074- 16/ 17	SUPPLY AND DELIVER DRESSINGS	2016-06-09	Mr AN Sithole, Tel: 035 838 8625
ZNQ.619- 16/ 17	SUPPLY AND INSTALL DOUBLE DOOR	2017-04-11	Mr AN Sithole, Tel: 035 838 8625
ZNQ.122- 16/ 17	SUPPLY AND DELIVER FABRIC SOFNER 25L	2016-06-15	Mr AN Sithole, Tel: 035 838 8625
ZNQ.620- 16/ 17	MINOR SERVICE OF AUTOCLAVE MACHINE AT CSSD	2017-04-11	Mr AN Sithole, Tel: 035 838 8625
ZNQ.124- 16/ 17	SUPPLY AND DELIVER PINE GEL 20L	2016-06-15	Mr AN Sithole, Tel: 035 838 8625

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ.604- 16/ 17	DRILLING OF NEW BOREHOLE AT EZWENELISHA CLINIC	2017-02-14	Mr AN Sithole, Tel: 035 838 8625
ZNQ.061- 16/ 17	SUPPLY AND DELIVER APRONS DISPOSABLE	2016-06-15	MR AN SITHOLE, Tel: 035 838 8625
ZNQ.231- 16/ 17	SUPPLY AND DELIVER FILLING CABINET	2016-08-09	MR AN SITHOLE, Tel: 035 838 8625

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SCM

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 1331/ 16 T	Off Site Storage and Management of Documents		Mr Sandile Gwambe, Tel: 033-3558863

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRA X.004- 051- 2018/ 1F	CONSULTING ENGINEERING SERVICES FOR GEOTECHNICAL SERVICES FOR THE EASTERN REGION	2017-06-23	SHAHEIL KHOOSAL, Tel: 033 392 8100

NATIONAL: NATIONAL TREASURY: OCPO

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RT152- 2017	Supply and Delivery of photographic equipment, accessories and consumables for photographic purpose on evidence to the state.	2016-12-12	Masea Ramaloko, Tel: 012 406 9170

NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RTMC BID 12/ 2017/ 18	Appointment of service provider for upcoming Wreath laying event to the RTMC	2017-09-18	Bidadmin@rtmc.co.za

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 57TV (17)	SUPPLY AND DELIVERY OF BODY PROTECTION SYSTEM: TO THE SOUTH AFRICAN POLICE SERVICE: FOR A PERIOD OF TWO (2) YEARS	2017-09-22	Lt Col Boonsaaier, Tel: 012-841-7080

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: NATIONAL ENERGY REGULATOR OF SOUTH AFRICA: FINANCE AND ADMINISTRATION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NERSA/ 1617/ FAD/ PBC/ BID002/ 5	The appointment of a service provider to assist NERSA with the supply and installations of office furniture for a period of fifteen (15) months.	Bidvest Office (Pty) Ltd T/A Cecil Nurse	R5,882,792.98	LEVEL 3	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 5065/ 2016- H	SUPPLY AND DELIVERY OF ORTHOPAEDIC BOOTS AND WOODEN CRUTCHES FOR KZN DEPARTMENT OF HEALTH	KINDLY REFER TO THE KZN DEPARTMENT OF HEALTH WEBSITE FOR DETAILS OF AWARDED BIDDERS			
ZNB 5103/ 2016- H	THE SUPPLY AND DELIVERY OF COMPRESSOR MEDICAL AIR (CAPACITY:60 LPM): VARIOUS INSTITUTIONS	RESPIRATORY CARE AFRICA (PTY) LTD	R 141 916.79		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DON MCKENZIE HOSPITAL/S.C.M

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ27- 07- 17/ 18	REROUTING AND REPLACEMENT OF POWER CABLES AND REPAIRS TO ESSENTIALS POWER KIOSK	NECS ELECTRICAL CONTRACTORS cc	R33800.00	LEVEL1	80.00
ZNQ22- 07- 17/ 18	SERVICE OF STANDBY GENERATOR	P&S DIESEL SERVICES PTY LTD	R4137.44	LEVEL 1	80.00
ZNQ15- 0717/ 18	SUPPLY AND INSTALL INSECT TERMINATOR	EMMALIN RACHEL TRADING	R3500.00	LEVEL 1	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
114/ 08/ 17	Disposable skin stapler (box of 10) x 360 boxes	Chemical World CC	R109 576.80	16.00	96.00
119/ 08/ 17	Surgical gowns disposable reinforced X -Large x 8000 units. (Periodic Contract for 04 months). 2000 units to be delivered per month.	Gibela Trade and Invest 1001 CC	R142 272.00	16.00	96.00
152/ 08/ 17	Disposable sterile U-Drape size: (120cm x130cm)	Malachite Medical (Pty) Ltd	R13 811.10		
153/ 08/ 17	Repair food fridge at GOPD	BM Electrical	R1400.00	20.00	100.00
244/ 11/ 16	Violet braided polyglycolic acid synthetic absorbable suture taper heavy 40mm 1/2 circle 90cm 4 metric (3140TH) (box of 12) x 1500 boxes	Akacia Medical t/a Clinisuit	R164 130.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 50- 2017/ 18	3 Units x Vaccine Refrigerators - Single Door - AS per H.T.S Specs	Healthware	R 71,956.80	Level Four	80.00
ZNQ 51- 2017/ 18	Conference (Boardroom Tables) 25 Seater x 1 Unit Visitor Armchairs x 25 Units	Thuthuka Office Supplies	R 53,181.00	Level One	80.00
ZNQ 61- 2017/ 18	Lamps	Amriya Suppliers	R 31,920.00	Level One	80.00
ZNQ 62- 2017/ 18	Plumbing Items	KFC Engineering	R 46,382.04	Level One	80.00
ZNQ 68- 2017/ 18	Suprapubic Catheters Silicone 14FG x 100 Units Suprapubic Catheters Silicone 16FG x 100 Units	Senzokuhle Medical	R 35,000.00	Level One	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 198/ 1718	adult male long pants polyester cotton fabric with pockets,colour khaki.	Sandiko services	R31 482.53	20.00	96.01
znq 201/ 1718	adult male golf t-shirts cotton fabric	sandiko services	R28 548.45	20.00	72.93
znq 203/ 1718	adult male tracksuits long sleeve	ekaya promotions	R80 233.20	20.00	90.81
znq200/ 1718	adult male t-shirts,cotton fabric,short sleeve	ekaya promotions	R13 725.60	20.00	71.53

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 453/ 17	SUPPLY TEST STRIPS FOR MISSION HB MACHINE	VITAL LIFE MEDICAL	R62 500.00	18.00	98.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 492/ 17	SUPPLY CLINICAL CHARTS PAEDS WHITE	SET ENGINEERING & BUILDING SUPPLIES	R57000.00	20.00	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 501/ 17	SUPPLY PASTOE CHAIRS	PROGRESS OFFICE	R104 652.00	20.00	92.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ1151/ 17/ 18	Supply and Deliver The Blood Gas Machine	Radiometer S.A	R199950.00	Level-0	80%
ZNQ1152/ 17/ 18	Bai Hugger x03 and Bair Hugger Blanket x01	Augustine Medical S.A	R75506.34	Level-2	98%

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 66/ 17- 18	SUPPLY AND DELIVER ARTERIAL LINE CATHETER 20 X 8 CM	TELEFLEX MEDICAL	R 17 183.22		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MCCORD PROVINCIAL EYE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ - 172/ 17	9 Months CONTRACT - Supply of - 1500 Units x White Labels - size 100mm x 50mm - core 40mm 500 labels per roll	Kairos Innovative Supply Services Pty Ltd	51, 750.00	0	80

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 325/ 17/ 18- H	SUPPLY AND DELIVER SWAB GAUZE STERILE 100X100MM	ALLENCO MEDICAL AND DENTAL SUPPLIES CC	R48 735.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 372/ 17/ 18- H	MAJOR SERVICE TO AIR CONDITIONERS TO ALL 9 CLINICS	M R ZULU ELECTRICAL CONTRACTORS	R20 349.00	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 158/ 17/ 18	Supply , Delivery and assemble of retinoscope and ophthalmoscope sets(02 sets) as per HTS specification at Dannhauser chc	starsparkle investments	R28362.86	level 1	100
138/ 17/ 18	service of heat pumps(15 units) as per attached specification at dannhauser chc.	starsparkle investments	R14775.00	LEVEL 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ145/ 17- 18	Supply and deliver kitchen appliances	Nevlyn Trading CC	R112 577.28	20	100
ZNQ 133/ 17- 18	Fumigation of pest for Ekombe and 8 clinics	Cross Country Pest Control	R29 990.00	20	100
ZNQ214/ 17- 18	Supply and deliver domestic fridges	Henque 2200CC T/A Zama Trading	R28233.35	20	100
ZNQ212/ 17- 18	Supply and deliver office furniture	Thandanani Chemical	R47 880.00	20	100
ZNQ 210/ 17- 18	Supply and install radiant heaters	Starsparkle Investments	R79 804.50	20	100
ZNQ216	Repair leaking copper pipes in plant room no.9	Starsparkle Investments	R11 755.83	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ109/ 17- 18	Supply and deliver office furniture	VERSATILE ENTER- IDRS	R68793.30	18	98
ZNQ 133/ 17- 18	Fumigation of pest for Ekombe and 8 clinics	Cross Country Pest Control	R29 990.00	20	100
ZNQ214/ 17- 18	Supply and deliver domestic fridges	Henque 2200CC T/A Zama Trading	R28233.35	20	100
ZNQ212/ 17- 18	Supply and deliver office furniture	Thandanani Chemical	R47 880.00	20	100
ZNQ 210/ 17- 18	Supply and install radiant heaters	Starsparkle Investments	R79 804.50	20	100
ZNQ216	Repair leaking copper pipes in plant room no.9	Starsparkle Investments	R11 755.83	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 310/ 2017- 18Gaz	SUPPLY OF LASER FILM FOR USE WITH DRY PRINTERS BLACK & WHITE IMAGES. SIZE : 180 X 240MM / 200 X 250MM, PER TRAY OF 125 SHEETS. FILMS TO BE COMPATIBLE WITH CARESTREAM 5950 DRY VIEW LASER PRINTER (SIZE : 20X	THABILE TRADE 49 (PTY) LTD T/A KHULA X-RAY AND MEDICAL	41 793.54	18.00	98.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM:INKOSI ALBERT LUTHULI CENTRAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 430/ 17/ 18	Each, Filter blood transfusion, 12 Months contract	Fresenius Kabi South africa (Pty) Ltd	R 97.50	Level 0	296.16
ZNQ 603/ 17/ 18	Each, Cath 3 way foley various sizes 20FG, 22FG, 24FG, 30ml silicone 100%, 12 Months contract	Akacia Medical (Pty) Ltd	R 70.91	Level 02	18.80
ZNQ 601/ 17/ 18	Each, Cath 2 way foley various sizes 6FG, 3ml, 8FG, 10FG, 5ml silicone 100%, 12 Months contract	Supra Healthcare KZN (Pty) Ltd	R 63.27	Level 01	100.00
ZNQ 592/ 17/ 18	Each, Cath 2 way foley various sizes 24FG, 5ml, 14FG, 14FG, 30ml latex, 12 Months contract	Supra healthcare KZN (Pty) Ltd	R 22.91	Level 01	77.90
ZNQ 593/ 17/ 18	Each, Cath 2 way foley various sizes 20FG, 22FG, 24FG, 30ml latex, 12 Months contract	Chemical World CC	R 17.69	Level 01	100.00
ZNQ 488/ 17/ 18	Each, cath, with micro-flesh cannula size 28G, 12 Months contract	Viking Critical care (Pty) Ltd	R 1 179.85	Level 04	

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SCM:INKOSI ALBERT LUTHULI CENTRAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 575/ 17/ 18	Each, Draw sheet linen protection disposable size 1m x156, 12 Months contract	Camicento (Pty) Ltd	R 2.19	Level 01	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 46 - 17/ 18	Ophthalmic autorefractor/ autokeratometer	Carl Zeiss	R 166 440.00	Level 7	84.00
Znb 47- 17/ 18	Supply and install OVHD TV	Genrol Power Electrical	R 38 200.00	Level 1	77.79

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 27/ 2017- 18	40 X FORENSIC TWO PIECE RAIN SUIT.	ISIBONISO TRADING PTY LTD	R14 000.00	20.00	100.00
ZNQ58/ 2017- 18	OFFICE FURNITURE: 3 X L-SHAPE OFFICE DESK, 9 X HIGH BACK SWIVEL CHAIRS, 15 X LOW BACK ARM CHAIRS, 4 X 4 DRAWER FILLING CABINET.	VERSATILE INTER-RIORS	R48 501.30	20.00	100.00
ZNQ 62/ 2017- 18	OFFICE FURNITURE: 3 X HIGH BACK SWIVEL CHAIRS, 2 X VISITORS CHAIRS, 1 X DOUBLE DOOR STEEL FILLING CABINET, 1 X OFFICE DESK L-SHAPE, 4 X LOW BACK NO ARM-REST CHAIRS, DIGITAL CAMERA WITH BAG & KIT.	EAGLE STATIONERS & COMPUTER CC	R26 397.84	20.00	46.44

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1154 / 17 / 18	Care hand - held portable tonometer x 01	National Medical Supplies	R21500.00	1	100%
ZNQ 1216 / 17 / 18	Servicing of the firefighting equipment	Amanqobi Trading	R119586.00	0.00	80%
ZNQ 836 / 17 / 18	Supply and deliver food plating conveyor belt - 6 meters	Ulazaru trading	R85200.00	1	100%
ZNQ1218 / 17 / 18	Supply and deliver autoclave class "B" table top micro - processor controlled	Workershealth Medical Technologies	R49962.40	4	92%
ZNQ1220 / 17 / 18	Supply and deliver cast cutter -electrical	Duromed	R45600.00	1	100%
ZNQ1219 / 17 / 18	Supply and deliver Neuro audio screen machine	Audio Medi Hi-Tec	R118503.00	1	100%

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 200/ 17/ 18	Supply and Deliver Industrial Floor Stripper Machine as per specification X 18	Colombus Cleaning Solution Pty Ltd	R 153 000.00	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 721/ 17- 18	Bags clear polythene	Tomy Niki	R200 000	0.00	-41195.74

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 050/ 17/ 18 - UMKH	Supply and Deliver Filing Cabinet 2 Door X 03 Units, Supply and Deliver Office Desk Drawer X 02 Units Supply and Deliver Office Desk 2 Drawer X 04 Units and Supply and Assembly 4 Way Cluster Office Desk X 01 Unit	Camicento PTY LTD	R33 932, 00	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 206 / 2017/ 18	SCREEN RAILS AND CURTAINS	KLN BAGGING & DISTRIBUTION cc	R 30 715.00	20.00	100.00
ZNQ 354 / 2017/ 18	DOMESTIC FURNITURE	UNCTIONIZED BUSINESS ENT	R 28 100.00	20.00	87.90

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 356 / 2017/ 18	FLOOR POLISHERS	ZAMA TRADING ENTERPRISES	R58 140.00	20.00	100.00
ZNQ 359 / 2017/ 18	SAFETY SHOES	TEAM DISTRIBUTORS	R 14 590.00	20.00	100.00
ZNQ 355 / 2017/ 18	DOUBLE BEDS + FRIDGES	CAMICENTO	R 110 054.46	20.00	100.00
ZNQ 358 / 2017/ 18	SAFETY BOOTS	DUMALWAKHE PROJECT	R 7 777.77	0.00	80.00
ZNQ 341 / 2017/ 18	SUPPLY AND INSTALL EXTERNAL ROAD SIGNS	CAMICENTO	R 33 750.00	20.00	100.00
ZNQ 357 / 2017/ 18	PASTOE CHAIRS 4 LINKED	CAMICENTO	R 96 693.66	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 353 / 2017/ 18	OFFICE FURNITURE	ETHEKWIN OFFICE FURNITURE	R 74 670.00	20.00	98.17
ZNQ 64 / 2017/ 18	BAGS CLEAR REFUSE	ABC TRADING	R 22 230.00	20.00	100.00
ZNQ 221 / 2017/ 18	FLOOR POLISHERS MACHINE WITH BRUSHES	ZAMA TRADING ENTERPRISES	R 116 280.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 254/ 17	SERVICE TO AUTOCLAVES	UBHAQA AIR CONDITIONING AND REFRIGERATION	R51300.00	LEVEL 1	20
ZNQ 255/ 17	DISPOSAL OF FLOURESCENT TUBES	VIKELA AFRICA WASTE CARE	R6384.00	LEVEL 1	20
ZNQ 243/ 17	CLEANING OF GARDEN & GROUNDS AT HOSPITAL HOUSES X 7 YARDS	THANDO KALIHLE SOLUTIONS	R56800.00	LEVEL 1	20
ZNQ 186/ 17	INCUBATOR INFANT TRANSPORT	SPECMED MEDICAL SERVICES	R114000.00		0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.325- 17/ 18	SUPPLY AND DELIVER WOODEN TABLE AND OFFICE DESK	MOALI TRADING ENTERPRISES PTY LTD	R74 918.00	20	100.00
ZNQ.157- 17/ 18	SUPPLY AND DELIVER BANDAGE CREPE WITH CLIPS 150MM X 4.5M	DYNAMED PHARMACEUTICALS (PTY) LTD	R44 631.00	20.00	-242-04
ZNQ.320- 17/ 18	SUPPLY AND DELIVER OFFICE CHAIRS HIGH BACK	UTHUNGULU MULTI SERVICE	R67 716.00	20.00	100.00
ZNQ: 329- 17/ 18	SUPPLY AND DELIVER STAFF LOCKERS AND STATIONERY CUPBOARD	METEOR OFFICE FURNITURE cc	R63 558.44	20.00	100.00
ZNQ.328- 17/ 18	SUPPLY AND DELIVER DOUBLE BED, COUCH & LOUNGE SUIT	ZIDLOVA TRADING	R87 000.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH KING CETSHWAYO DISTRICT OFFICE: SUPPLY CHAIN MANAGEMENT- ACQUISITION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ107/ DC28/ 17- 18	HEALTHCARE & HYGIENE SERVICES AT KING CETSHWAYO HEALTH DISTRICT OFFICE FOR 24 MONTH PERIOD	BIDVEST STEINER	R 79,925.10	18.00	79.60
ZNQ154/ DC28/ 17- 18	ET TUBE INTRODUCER: ADULT(30 UNITS) & CHILD(30 UNITS),PAWPER TAPE(17 UNITS),STOCKINETTE(150 UNITS),PATELLA HAMMER(52 UNITS),TUNING FORK(32 UNITS),SOAP DISPENSER(117 UNITS),SHE BINS(75 UNITS)	AKUBENJALO TRADING	R128,444.00	20.00	-80.19

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ100/ 2017- 2018	Surgical instruments	Salden Trading	R20 720,00	20.00	-124.62
101/ 2017- 2018	Surgical instruments	Salden Trading	R20 720,00	20.00	-48.98

KWAZULU-NATAL: ZULULAND HEALTH DISTRICT OFFICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ54/ 2017- 2018	Printing and binding of clinical charts-adults x 12 000	Okhechiwe Trading cc	R36 252,00	20.00	100.00

NORTHERN CAPE: NATIONAL AGRICULTURAL MARKETING COUNCIL: SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NAMC/ T/ 0236	Supply , delivery and installation of a fence and soil preparation for drying area at Blocuso Project	Dela Porta Construction & Projects (PTY) LTD JV	R 780 045.00	1	100
NAMC/ T/ 0253	Supply and delivery of Trellis material for 10ha at Eksteenskui	Agvic Construction	R 956 767.50	1	100

WESTERN CAPE: DEPARTMENT OF HEALTH: DIVISION OF CLINICAL PHARMACOLOGY - GROOTE SCHUUR HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GSHPT81/ 2016	PLACEMENT OF AN OPEN SOURCE ANALYSER FOR MEASURING CONCENTRATIONS OF DRUGS IN BIOLOGICAL FLUIDS IN THE DIVISION OF CLINICAL PHARMACOLOGY AT GROOTE SCHUUR HOSPITAL.PURCHASE OF CONSUMABLES.	Abbott Laboratories SA (Pty) Ltd	R 11,349,515.96	1	91

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TBH 214/ 2017	FOR THE SUPPLY, DELIVERY, DEMONSTRATION AND COMMISSIONING OF ONE (1) SURGICAL IMAGING TABLE FOR THE VASCULAR THEATRE AT TYGERBERG HOSPITAL	Marcus Medical (Pty) Ltd	R1 163 863.99	8	82

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TBH 211/ 2017	FOR THE PROCUREMENT OF TWENTY (20) ELECTRIC 4-SECTION ICU BEDS WITH MATTRESSES FOR WARDS A1 WEST AND A1 EAST AT TYGERBERG HOSPITAL.	ArjoHuntleigh South Africa (Pty) Ltd	R577 848.22	7	84

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHCO09/ 1/ 2017	SUPPLY AND DELIVERY OF CASTING AND SPLINTING CONSUMABLES TO ALL HOSPITALS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD ENDING 31 MARCH 2019.	BSN Medical (Pty) Ltd	Unknown	Level 8 (2 points)	82
WCGHCO09/ 1/ 2017	SUPPLY AND DELIVERY OF CASTING AND SPLINTING CONSUMABLES TO ALL HOSPITALS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD ENDING 31 MARCH 2019.	Orthopaedics Textiles (Pty) Ltd	Unknown	Non-compliant	80
WCGHCO09/ 1/ 2017	SUPPLY AND DELIVERY OF CASTING AND SPLINTING CONSUMABLES TO ALL HOSPITALS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD ENDING 31 MARCH 2019.	Allenco Medical and Dental Supplies cc	Unknown	Level 1 (20 points)	100
WCGHCO09/ 1/ 2017	SUPPLY AND DELIVERY OF CASTING AND SPLINTING CONSUMABLES TO ALL HOSPITALS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD ENDING 31 MARCH 2019.	Hitech Therapy cc	Unknown	Level 8 (2 points)	82
WCGHCO09/ 1/ 2017	SUPPLY AND DELIVERY OF CASTING AND SPLINTING CONSUMABLES TO ALL HOSPITALS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD ENDING 31 MARCH 2019.	BMS Medical Suppliers cc	Unknown	Level 1 (20 points)	100
WCGHCO09/ 1/ 2017	SUPPLY AND DELIVERY OF CASTING AND SPLINTING CONSUMABLES TO ALL HOSPITALS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD ENDING 31 MARCH 2019.	Sanbonani Holdings (Pty) Ltd	Unknown	Non-compliant	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PEH02/ 2017	PORT ELIZABETH: MOTHERWELL MAGISTRATES COURT: PROVISION OF HORTICULTURAL MAINTENANCE SERVICE FOR A PERIOD OF TWENTY FOUR MONTHS	MAHAMBEHLA TRADING (PTY) LTD	R602 929.59	1	20
PEC07/ 2017	GRAAFF-REINET FAMILY ADVOCATE OFFICES: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR MONTH.	ISANGENATHI PROJECTS & SERVICES (PTY) LTD	R367 221.36	1	20
PE08/ 2017	BULEMBU SAPS AIR WING: REPAIRS AND MAINTENANCE OF ELECTRICAL, MECHANICAL, CIVIL AND STRUCTURAL ELEMENTS OF THE COMPLEX. (HEALTH AND SAFETY AGENT)	VWV TECHNOLOGIES (PTY) LTD	R342 000.00	4	12
PE06/ 2017	TYEFU POLICE STATION: INSTALLATION OF A GENERATOR SET, INCLUDING ELECTRICAL INSTALLATION.	MASIDIBANE PROJECTS CC	R824 736.70	2	18
PE07/ 2017	PATERSON POLICE COMPLEX: COMPLETE REPAIRS AND RENOVATIONS, INCLUDING ADDITIONAL ACCOMMODATION.	GVK-SIYAZAMA CONTRACTORS EC (PTY) LTD	R7 569 600.00	4	5
PEC18/ 2017	PORT ELIZABETH FAMILY ADVOCATE OFFICES: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR MONTH.	KANGOLITE (PTY) LTD	R491 908.46	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
X.003- 017- 2017/ 1	CONSULTING ENGINEERING SERVICES FOR GEOTECHNICAL SERVICES	AURECON PTY (LTD)	R125 648 919.00	3	98
R.067- 030- 2017/ 1	THE PERIODIC MAINTENANCE OF NATIONAL ROUTE R67 SECTION 3 FROM BEAUFORT (KM 0) TO SEYMOUR (KM 42.2)	ROADMAC SURFACING CAPE	R111 834 900.00	2	99
N.002- 170- 2015/ 1C- CO	SPECIAL MAINTENANCE ON NATIONAL ROUTE N2 SECTION 17 FROM TOLENI (KM 15.5) TO INIKA (KM 44)	RAUBEX KZN (PTY) LTD	R182 460 961.84	1	98.25

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DHET111	Appointment of a suitable service provider to develop curriculum content and open learning materials for the occupational certificate: Electrician (QCTO Curriculum code 671101000) Programme	NEIL BUTCHER	R 3 284 904.30	4	12

GAUTENG: DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION: FINANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPSA004/ 2017	APPOINTMENT OF A TRAVEL MANAGEMENT COMPANY TO PROVIDE TRAVEL MANAGEMENT SERVICES TO THE DEPARTMENT OF PUBLIC SERVICE AND ADMINISTRATION FOR A PERIOD OF 24 MONTHS.	TRAVEL WITH FLAIR (PTY)LTD	R795 000.00	1	20

GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
dti 02/ - 17- 18	Appointment of Travel Management Companies to provide travel management services to the dti for EMIA approved customers for a period of 36 months	Club Corporate Magic Travel	Transaction Fee Model	Level 2	98.00
dti 02/ 17- 18	Appointment of Travel Management Companies to provide travel management services to the dti for EMIA approved customers for a period of 36 months.	Gemini Moon Trading 7 (Pty) Ltd t/a XL Nexus Travel	Transaction Fee Model	Level 2	63.87
dti 02/ 17- 18	Appointment of Travel Management Companies to provide travel management services to the dti for EMIA approved customers for a period of 36 months.	Travel With Flair (Pty) Ltd	Transaction Fee Model	Level 1	90.43

GAUTENG: DEPARTMENT OF TRANSPORT: SANRAL HEAD OFFICE: CORPORATE SERVICES (HR)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- HO/ CE/ 1008- 65300&66122/ 201701	Package 1-Road Safety: Implementation of the SANRAL road safety education & awareness programme.	Enterprises at the University of Pretoria	R23 968 386.00	5	95
NRA- HO/ CE/ 1008- 65300&66122/ 201701	Package 2-Road Safety: Implementation of the SANRAL road safety education& awareness programme.	Enterprises at the University of Pretoria	R5 389 281.60	5	95
NRA- HO/ CE/ 1008- 65300&66122/ 201701	Package 3-Road Safety: Implementation of the SANRAL road safety education& awareness programme.	Strika Entertainment (Pty) Ltd	R7 350 570.66	9	99

GAUTENG: DITSONG MUSEUMS OF SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DMSA 2017/ 6	Ditsong museums of South Africa (DMSA) is inviting service providers to submit proposals for assistance with the implementation of the Accounting Standard of Generally Recognized Accounting Practice (GRAP 103) on Heritage Assets inventory and valuation	Grant Thornton	R 26 481 630.99	LEVEL 2	98

GAUTENG: GAUTENG DEPARTMENT OF ROADS AND TRANSPORT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRT 01/ 04/ 2017	Professional services to draft the Sedibeng District Integrated Transport Plan for 12 months	ITS (Pty) Ltd	R1 365 122.24	5	88

GAUTENG: GAUTENG DEPARTMENT OF ROADS AND TRANSPORT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRT 108/ 10/ 2016	Supply and delivery of bitumen related product for a period of three (3) years: all five (5) regions in Gauteng Province	Bill A: National Asphalt	R1 047 660.00	5	77.96
DRT 108/ 10/ 2016	Supply and delivery of bitumen related product for a period of three (3) years: all five (5) regions in Gauteng Province	Bill B: Black Bond	R3 682 200.00	1	100

GAUTENG: GAUTENG DEPARTMENT OF ROADS AND TRANSPORT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRT 109/ 10/ 2016	Supply and delivery of fencing related material for a period of three (3) years to the department.	Makgalakane Trading Enterprise	R17 403 862.44	1	99.71

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: ETQA

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
2017/ 38	PROVISION OF SUPPORT SERVICES TO 89 ACTUARIAL SCIENCE STUDENTS AT UCT, UP AND WITS UNIVERSITY FOR THE YEAR 2017	South African Actuaries Development Programme (SAADP)	R497 555.70	1	20

GAUTENG: INSURANCE SECTOR EDUCATION AND TRAINING AUTHORITY: PROJECT OFFICE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Proj/ 2017/ 01	PROVISION OF BROKER DEVELOPMENT PROGRAM	ASISA NPC	R 7,500,000.00	7	4
Lear/ 2017/ 02	APPOINTMENT OF A SERVICE PROVIDER FOR HR SUPPORT SERVICES FOR THE CENTRALISATION OF LEARNERSHIPS PROJECT	One World Human Capital CC	R 5,691,632.40	2	18

GAUTENG: MINE HEALTH AND SAFETY COUNCIL: MINING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MHSC011/ 2017- 18	Appointment of a service provider to do space planning, advisory, design and partitioning.	Just Jobbing Contractors (Pty) Ltd	R 2 987 365.18	Level 1	100.00

GAUTENG: NATIONAL RESEARCH FOUNDATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ SAASTA/ 01/ 2017- 2018	Appointment of a service provider(s) to conduct Print, Broadcast, Online and Social media monitoring to DST and its entities, NRF and its business units for a period of 36 months	ORNICO GROUP PTY LTD	R1 827 716.40	12	92.00

GAUTENG: NATIONAL TREASURY: PROFESSIONAL SERVICES PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GTAC 013- 2017	GTAC 013/2017: APPOINTMENT OF A SERVICE PROVIDER TO UNDERTAKE RESEARCH, FACILITATION AND PROGRAMME DESIGN SUPPORT ON BACKYARD RENTAL MARKET DEVELOPMENT FOR THE CITIES SUPPORT PROGRAMME (CSP)	Human Sciences Research Council	R 697 872.00	0	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 54- 2017/ 18	Repairs to Leaking aluminum windows in Ward 4,5,& 6	Mnene Trading	R 94,000.00	Level One	80.00
ZNQ 63- 2017/ 18	Major service to Medical Compressors Complete	Boiler & Industrial	R 11,067.12	Level Eight	80.00
ZNQ 65- 2017/ 18	Major service UPS Units Complete	Abbey Projects	R 5,010.07	Level Four	80.00
ZNQ 67- 2017/ 18	Major service To Air Receiver Complete	Olabout Electrical	R 17,846.00	Level One	80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 337/ 17/ 18	Dislodge of septic tank/pit toilet	UBumba industry cleaning	R 140 267.88	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 600/ 17- 18	BANDAGE - CREPE - SIZE: 150MM X 4.5MT	DYNAMED PHARMA-CEUTICALS	R61 674.00	20	70.36
ZNQ 599/ 17- 18	SUCTION TUBING - SILICONE (204)	AKACIA MEDICAL	R148 770.00	18	21.07
ZNQ 584/ 17- 18	BANDAGE - PLASTER OF PARIS - 75MM X 3.5MR ROLL	BSN	R77 257.80	2	-6.86
ZNQ 319/ 17- 18	DRUM UNIT FOR DR 3215	CA COMPUTER	R194 212.68	20	100.00
ZNQ 534/ 17- 18	BANDAGES - CREPE - SIZE: 100MM X 4.5MT	IZIKO MEDICAL	R34 063.20	20	65.74

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 137/ 17/ 18	Repair electrical connections replace tubes and globes through out base at Howick EMS	Dabile Engineering Services	R11 512.28	Level 1	100
ZNQ 289/ 309/ 310/ 17/ 18	Repair air conditioner and fridges AT PMB/NEW HANOVER AND HOWICK MOTUARIES	Downe Engineering and Services (PTY) LTD	R100 114.80	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EG85/ 17/ 18	SERVICING: SPLIT AIRCONDITIONERS	MUZANSI TRADING	R1350.00	20.00	98.00
ZNQ 222/ 17/ 18	SUPPLY & DELIVER : VACCINE REFRIGERATOR	HEALTHWARE cc	R198 873.00	12.00	92.00
ZNQ 221/ 17/ 18	SUPPLY & DELIVER :VACCINE REFRIGERATOR	HEALTHWARE cc	R48 199.20	12.00	92.00
ZNQ EG: 237/ 17/ 18	UPGRADING CALORIFIER PLANT ROOM	WILCO PROJECTS	R80 125.00	20.00	51.80
ZNQ EG 239/ 17/ 18	S&D: VAAL HIBISCUS ELITE CC SINGLE FRONT FLUSH CISTERN S&D: VAAL HIBISCUS ELITE CC PAN SCREW HOLES	CLASSIC [LASTICS C.C	R19722.00	20.00	100.00
ZNQ EG: 192/ 17/ 18	FAN MOP HOLDERS SPRING + HANDLE SIZE 22mm x 1.2m	SET ENGINEERING AND BUILDING SUPPLIES	R17 100.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ EG244/ 17/ 18	SERVICING PARTICLE COUNT, O.T & CSSD	PRIDE SKY TRADING	R51 000.00	20.00	100
ZNQ EG208/ 17/ 18	SERVICING FIRE EXTINGUISHERS, HYDRANT & FIRE HOSE REELS	LVD TRADING & SERVICES	R8 925.00		
ZNQ EG 245/ 17/ 18	S,D & I: REFRIGERATION EQUIPMENT FOR MORTUARY 1&2	PRIDE SKY TRADING	R55 000.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ126/ 2017/ 2018NSI	Supply and deliver vaccine refrigerator, freezer upright, fridge volume must be 130L etc x 03 unit	Healthware cc	R94 905.00	4	80
ZNQ01/ 2017/ 2018NSI	Service of air-conditioner x 84 units	Siyathuthuka Enterprise	R63 208.00	1	80

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: ESHOWE COST CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT C281/ 2795/ S/ 1/ 2017 T	The Re-gravelling and Betterment of D398 CH2.00KM to CH5.30KM in the Mfolozi Local Municipality	Sheshile Construction and Services	R 933 408.63 Incl. Vat	Level 1	100
				Level 1	

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: HLUHLUWE COST CENTRE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 373/ C273/ 2564/ S/ 1/ 2017T	THE BETTERMENT AND REGRAVELLING- D2039 CONTRACT 1	Alibongwe Construction	R 464 447,97	Level 1	100
ZNT 373/ C273/ 2561/ S/ 1/ 2017T	THE BETTERMENT AND RE-GRAVELLING OF L554	Nhlanhla Phiri	R 615 857,00	Level 1	100
ZNT 373/ C274/ 2590/ S/ 1/ 2017T	THE CONSTRUCTION OF NEW GRAVEL ROAD- QALINDLELA ROAD (L2920)	Siluleme Trading Enterprise	R 659 143,13	Level 1	100
ZNT 373/ C271/ 2439/ S/ 1/ 2017T	THE BETTERMENT AND RE-GRAVELLING OF P444	Vukasizwe Engineering	R1 207 402,68	Level 1	100
ZNT 373/ C274/ 2617/ S/ 1/ 2017T	THE BETTERMENT AND RE-GRAVELLING OF L1752	Masolukha Construction	R 454 837,27	1	100
ZNT 373/ C273/ 2541/ S/ 1/ 2017T	THE CONSTRUCTION OF NEW GRAVEL ROAD- MALOLINI ROAD (L2926)	Isikhwebu Trading	R1 482 679,60	1	100

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 4065/ 16T	Regravelling of D545 ,D72 in the Mpumalanga Area Office	Sishi Trading Enterprise cc	R 1,615.642.96	Level 1	93.52
ZNT 4066/ 16T	Regravelling of L674,D1066 in the Mpumalanga Area Office	Sishi Trading Enterprise cc	R 1,882.573.30	Level 1	100.00
ZNT 4061/ 16T	Regravelling of D704 and D40 in the Umshwathi Area Office	Rapid Dawn 1277 cc t/a Ace Transport	R 1,598.934.79	Level 1	100.00
ZNT 4063/ 16T	Regravelling of D583,D239 and D73 in the Umshwathi Area Office	MN Maphumulo Construction t/a Zwelonke Construction	R 2,100.115.25	Level 1	100.00
ZNT 4070/ 16T	Regravelling of P165 ,D369 ,D18 in the Vulindlela Area Office	Rapid Dawn 1277 cc t/a Ace transport	R 3,259.033.20	Level 2	99.00
ZNT 4075/ 16T	Regravelling of P143,P526,L1942 in the Vulindlela Area Office	Rapid Dawn 1277 cc t/a AceTransport	R 1,600.000.00	Level 2	99.00

KWAZULU-NATAL: KWAZULU-NATAL LEGISLATURE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID KZNL 14/ 2 (3)	APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND INSTALLATION OF AUDIO VISUAL EQUIPMENT AND SYSTEM PHASE 2 TO THE KZN LEGISLATURE	PROSOUND Pty (Ltd)	R13 423 203.07	Level 3	98,%

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 N.003- 020- 2017/ 1F- SS3	GEOPHYSICAL INVESTIGATION FOR THE DESIGN OF THE UPGRADE TO NATIONAL ROUTE 3, SECTION 2 FROM HAMMARSDALE (KM 8.1) TO CATO RIDGE (KM 19.4)	Geo Drilling cc	R724 242.00	Level 1	100.00

LIMPOPO: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 31TB (17)	MAINTENANCE OF AIR CONDITIONING, INCLUDING SUPPLY AND INSTALLATIONS OF NEW AND REPLACEMENT UNITS: 20 DEVOLVED STATIONS IN LIMPOPO PROVINCE FOR THE PERIOD OF THREE (3) YEARS	Bophepha Environmental Control Pty Ltd	R 1 320 190.68	Level 01	100

LIMPOPO: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA R.037- 020-2005/ 1, C.002-013- 2014/ 1	The improvement of National Road R37/1 between Modikwa Mine (km11.0) and Burgersfort (km142.87) and construction of the pedestrian safety facilities	Edwin Construction (Pty) Ltd	R616 890 317.71	3	98

NATIONAL: DEPARTMENT OF PLANNING, MONITORING AND EVALUATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPME 06- 2017/ 18	Implementation Evaluation of the Learner Transport Programme	Quest Research Services	R1 877 949.36	0	80

NATIONAL: DEPARTMENT OF TRANSPORT: SANRAL HEAD OFFICE: CORPORATE SERVICES (HR)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- HO 1006/ 1/ 2017/ 1	The Provision for Travel Management Services	TRAVEL WITH FLAIR (PTY) Ltd	R3 510 081.84	1	100

NATIONAL: EDUCATION, TRAINING AND DEVELOPMENT PRACTICES SETA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SCMU: 01- 2017/ 18	ETDP SETA LEASE OF OFFICE SPACE	GHANDI SQUARE PROPERTIES	R19 744 218.14	LEVEL 0	0
SCMU: 04- 2017/ 18	Event Management Services for the hosting of Mandela Day Career Development Festival 2017	HRA Trading Events Management	R3 707 225.28		
SCMU: 03- 2017/ 18	ETDP SETA LEARNING PROGRAMMES - FETC LIBRARY PRACTICE	BEPE DEVELOPMENT	R7 800 000.00		
N/ A	Extension in excess of 15% threshold for cleaning services ETDP SETA Head Office	Delta Facilities Management	R28 278.50		
N/ A	Deviation from normal procurement process for Maths & Natural Sciences content and training for 200 learners at R10 000 per learner	Mastec Institute	R2 000 000.00		
N/ A	Deviation from normal procurement process to provide the interpretation of braille and SASL for 40 learners at R15 000 per learner	University of Venda	R600 000.00		

NATIONAL: EDUCATION, TRAINING AND DEVELOPMENT PRACTICES SETA: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SCMU: 03- 2017/ 18	ETDP SETA ICT SKILLS PROGRAMME (WESTERN CAPE AND LIMPOPO PROVINCE)	TEMBE SERVICE PROVIDERS (PTY) LTD	R1 014 262.50	LEVEL 1	20
SCMU: 03- 2017/ 18	ETDP SETA ECD LEVEL 4 LEARNERSHIP IN GAUTENG	MILZET HOLDING	R1 781 500.00	LEVEL 1	20
SCMU: 03- 2017/ 18	ETDP SETA BUILDING AND CIVIL CONSTRUCTION LEARNERSHIP (EASTERN CAPE)	LTM BUILDING SOLUTIONS	R2 229 614.50	LEVEL 1	20
SCMU: 03- 2017/ 18	ETDP SETA COMMUNITY DEVELOPMENT LEVEL 4 AND 5 (GAUTENG, FREE STATE, MPUMALANGA, NORTH WEST, NORTHERN CAPE)	GOTSEC SKILLS TRAINING	R10 823 579.00	LEVEL 1	20
SCMU: 03- 2017/ 18	ETDP SETA ICT SKILLS PROGRAMME (GAUTENG, KWA - ZULU NATAL, EASTERN CAPE)	AFRICA LEARN	R3 546 942.80	LEVEL 1	20
N/ A	PROVISION OF BOARDPACKS SOLUTION FOR THE ETDP SETA	SIZWE AFRICA IT GROUP	R1 311 484.50		

NATIONAL: SOUTH AFRICAN NATIONAL BIODIVERSITY INSTITUTE: CONSERVATION GARDENS AND TOURISM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SANBI: G 277/2017	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY AND CASHIER SERVICES TO THE KAROO DESERT NATIONAL BOTANICAL GARDEN FOR A PERIOD OF 5 YEARS	Metro Security	R2 528 772:00	Level 2	98
G 279/2017	APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISION OF SOUND ENGINEERING SERVICES AND EQUIPMENT FOR THE KIRSTENBOSCH SUMMER SUNSET AND NEW YEAR'S EVE CONCERTS AT THE KIRSTENBOSCH NATIONAL BOT	Audio Engineering	R4 472 444.00	Level 5	92

WESTERN CAPE: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 26TB (17)	MAINTENANCE OF AIR CONDITIONING, INCLUDING THE SUPPLY AND INSTALLATIONS OF NEW AND REPLACEMENT UNITS: WESTERN CAPE PROVINCE REGION TWO (2): 32 DEVOLVED FACILITIES (STATIONS) FOR A PERIOD OF THREE (3)	Thenga Holdings (Pty) Ltd	R 3 027 475.20	Level 01	100

WESTERN CAPE: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 25TB (17)	MAINTENANCE OF AIR CONDITIONING, INCLUDING THE SUPPLY AND INSTALLATIONS OF NEW AND REPLACEMENT UNITS: WESTERN CAPE PROVINCE REGION ONE (1): 22 DEVOLVED FACILITIES (STATIONS) FOR A PERIOD OF THREE (3)	Thenga Holdings (Pty) Ltd	R 2 418 145.20	Level 01	100

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