



Government Tender Bulletin

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Vol. 616

Pretoria, 14 October 2016

No. 2938

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

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

PART 1 OF 2

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

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

WARNING!!!

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

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

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

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

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IMPORTANT ANNOUNCEMENT TO ALL DEPARTMENTS CONCERNED

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

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

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

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

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

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

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.gpwnonline.co.za

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

All notices received after the closing time will be rejected.

Government Gazette Type	Publication Frequency	Publication Date	Submission Deadline	Cancellations Deadline
National Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 12h00 - 3 days prior to publication
Regulation Gazette	Weekly	Friday	Friday 15h00, to be published the following Friday	Tuesday, 12h00 - 3 days prior to publication
Petrol Price Gazette	As required	First Wednesday of the month	One week before publication	3 days prior to publication
Road Carrier Permits	Weekly	Friday	Thursday 15h00, to be published the following Friday	3 days prior to publication
Unclaimed Monies (justice, labour or lawyers)	January / As required 2 per year	Any	15 January / As required	3 days prior to publication
Parliament (acts, white paper, green paper)	As required	Any		3 days prior to publication
Manuals	As required	Any	None	None
State of Budget (National Treasury)	Monthly	Any	7 days prior to publication	3 days prior to publication
Legal Gazettes A, B and C	Weekly	Friday	One week before publication	Tuesday, 12h00 - 3 days prior to publication
Tender Bulletin	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 12h00 - 3 days prior to publication
Gauteng	Weekly	Wednesday	Two weeks before publication	3 days after submission deadline
Eastern Cape	Weekly	Monday	One week before publication	3 days prior to publication
Northern Cape	Weekly	Monday	One week before publication	3 days prior to publication
North West	Weekly	Tuesday	One week before publication	3 days prior to publication
KwaZulu-Natal	Weekly	Thursday	One week before publication	3 days prior to publication
Limpopo	Weekly	Friday	One week before publication	3 days prior to publication
Mpumalanga	Weekly	Friday	One week before publication	3 days prior to publication
Gauteng Liquor License Gazette	Monthly	Wednesday before the First Friday of the month	Two weeks before publication	3 days after submission deadline
Northern Cape Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 days after submission deadline
National Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 days after submission deadline
Mpumalanga Liquor License Gazette	2 per month	Second & Fourth Friday	One week before	3 days prior to publication

GOVERNMENT PRINTING WORKS - BUSINESS RULES**NOTICE SUBMISSION PROCESS**

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

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

11. Where the copy is part of a separate attachment document for Z95, Z95Prov and TForm03
 - 11.1. Copy of notices must be supplied in a separate document and may not constitute part of any covering letter, purchase order, proof of payment or other attached documents.

The content document should contain only one notice. (You may include the different translations of the same notice in the same document).
 - 11.2. The notice should be set on an A4 page, with margins and fonts set as follows:

Page size = A4 Portrait with page margins: Top = 40mm, LH/RH = 16mm, Bottom = 40mm;
Use font size: Arial or Helvetica 10pt with 11pt line spacing;

Page size = A4 Landscape with page margins: Top = 16mm, LH/RH = 40mm, Bottom = 16mm;
Use font size: Arial or Helvetica 10pt with 11pt line spacing;

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

For queries and quotations, contact: Gazette Contact Centre:

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

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to provide supply and installation of furniture to the Compensation Fund.</p> <p><i>Meeting/Briefing Session:</i>All prospective bidders are required to attend a COMPULSORY PRE-BID MEETING SESSION.Failure to attend the meeting will lead to an automatic disqualification. 28 October 2016, 10:00. The Compensation Fund 473 Church Street, Benstra Building: Boardroom 424, Fourth Floor Arcadia, Pretoria, 0083.</p> <p><i>Bids obtainable from:</i> The Compensation Fund Benstra Building,473 Church Street and on the departmental website @ www.labour.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Compensation Fund 473 Church Street, Benstra Building Arcadia, Pretoria, 0083, MARK attention: Acquisition Management :Tender TFC 04: 2016/2017: Procurement of a tracing firm. Clearly mark on envelopes: Bid Number, Bid Description The Compensation Fund, Chief Directorate: Supply Chain Management Attention: Acquisition Management <i>For technical information please contact:</i> . Fax: N/A Email: SCM. Enquiries@labour.gov.za. <i>Hours:</i> 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Lesiba Khalo, Tel: 0123136387, Fax: N/A, Email: Lesiba.khala@labour.gov.za, <i>Hours:</i> 07h30am - 16h00pm.</p> <p>N/A.</p>	Gauteng: Compensation Fund: ASSET MANAGEMENT	TCF: 06/ 2016/ 2017	2016-11-14 at 11:00
<p>Appointment of a service provider for the supply and delivery of all gases used by the Council for Geoscience Laboratory in Silverton, Pretoria for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing session 25 October 2016, 10:00. CGS Head Office, 280 Pretoria Street, Silverton.</p> <p><i>Bids obtainable from:</i> WWW.GEOSCIENCE.ORG.ZA The document will be available on the website on Friday, <i>Cost of Documents:</i> NO COST</p> <p><i>Post or Deliver Bids to:</i> CGS Head Office, 280 Pretoria Street, Silverton</p> <p><i>For completion of bid documents please contact:</i> Michelle Rosenberg, Tel: 0128411441/1251, Email: mrosenberg@geoscience.org.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly note the document will be available on Friday.</p>	Gauteng: Council for Geoscience: Laboratory	CGS- 2016- 017	2016-11-14 at 11:00
<p>Appointment of a service provider for the supply and repair of Seismology Equipment for a period of three (3) years for The Council for Geoscience.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing session 26 October 2016, 10:00. CGS Head Office, 280 Pretoria Street, Silverton.</p> <p><i>Bids obtainable from:</i> WWW.GEOSCIENCE.ORG.ZA The document will be available on the website on Friday, <i>Cost of Documents:</i> NO COST</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For completion of bid documents please contact:</i> Michelle Rosenberg, Tel: 0128411441/1251, Email: mrosenberg@geoscience.org.za, <i>Hours:</i> 08:00 - 15:30.</p> <p>Kindly note the document will be available on Friday.</p>	Gauteng: Council for Geoscience: Seismology Department	CGS- 2016- 018	2016-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Fish husbandry services for a period of 12 months Services includes the following duties but not limited to: Daily preparation and feeding of wet food for the brood stock species. Preparation of live feed and maintenance of production systems. Prepare enrichment cultures, and harvest cultures for feeding of larvae. Maintenance of grow out systems and monitoring of system indicators. Monitoring and reporting of progress and data collection. Preparation of fish diets</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001, <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001. Documents to be dropped off in the tender box in ground floor</p> <p><i>For technical information please contact:</i> Mbokane EM. <i>Tel:</i> 015 2682294 <i>Email:</i> mbokaneem@gmail.com. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeka Ncobo, <i>Tel:</i> 021 402 3382, <i>Email:</i> TumekaNC@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Limpopo: Department of Agriculture, Forestry and Fisheries: Aquaculture Research	RFQ000139	2016-10-21 at 11:00
<p>Supply and Delivery of Various Man-portable Artisan Toolboxes for 1 Construction Regiment (Prourement Plan Number: DOD PROC PLAN 16/17/J OP/719).</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 25 October 2016 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, c/o Stephanus-Schoeman and Van Riebeeck Road, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 25 October 2016, 11:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre Conference Room, c/o Stephanus-Schoeman and Van Riebeeck Road, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Captain J. Khoza. <i>Tel:</i> 012 671-6096 / 082 084 9133</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: 35 Engineer Support Regiment, Dunnottar, Johannesburg	CPSC- B- OM- 041-2016	2016-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Upgrading of 4 x 6 Metre Lou Cube Storage Containers to Specialized Flight Store Storage Containers.</p> <p><i>Meeting/Briefing Session:</i>N/A</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> Air Force Base Swartkop Finance Office, old Johannesburg Road, Valhalla, Pretoria or Joint Support Base Garrison Finance Office c/o van Riebeeck and Stephanus Schoeman Road, Thaba Tshwane, Pretoria, <i>Notes:</i> Bidders must produce original receipt of payment upon collection of Bid Document at South African Air Force Procurement Unit..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: South African Air Force Procurement Unit, Air Force Base Swartkop, Private Bag X04, Valhalla, 0137.</p> <p>Delivery Address: Main Entrance of Air Force Base Swartkop (Museum), Old Johannesburg Road (across from Godiva Road), Valhalla.. Each Bid must be submitted in an envelope clearly stating the reference number of the Bid, SAAF Procurement Unit and the Bidders name on the envelope. <i>For technical information please contact:</i> Warrant Officer D. Roberts-York. <i>Tel:</i> 012 - 312 2882. <i>Fax:</i> 012 - 312 2119. <i>Hours:</i> 08:00 till 15:30.</p> <p><i>For completion of bid documents please contact:</i> Major P. Mashao, <i>Tel:</i> 012 - 351 2270, <i>Fax:</i> 012 - 351 2310, <i>Hours:</i> 08:00 till 15:30.</p> <p>DOD Procurement Plan: 16-17/SAAF/710. Suppliers must be registered on the National Treasury Central Suppliers Database..</p>	Gauteng: Department of Defence: 18 Deployment Support Unit, Air Force Base Swartkop East, Pretoria.	SPU/ B/ HQU/ 106/ 16	2016-11-07 at 11:00
<p>Supply and Delivery of 5 x Manitou Diesel Powered Forklift 7 ton (4x2), Masted (Proquirement Plan Number: DOD PROC PLAN 16/17/28)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Colonel N. Swart. <i>Tel:</i> 012 355-2104 / 082 422 4106</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: DOD Main Ordnance Sub Depot, Wallmansthal, Pretoria	CPSC- B- G- 360-2016	2016-11-15 at 11:00
<p>Supply and deliver Coal Peas (A-Grade,Washed)</p> <p>QTY: 200 Tons</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. B Liebenberg. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 17/10/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 976/ 16- 17	2016-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RIBBON CARTRIDGES (DFX - 900)</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS) 1 HIGGINSON HIGHWAY MOBENI, <i>Payment Details:</i> no charge, <i>Notes:</i> specification attached.</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> NOMKHOSI KHANYILE, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7.30am till 4 pm.</p> <p>COMPANIES MUST BE REGISTERED ON CENTRAL DATA BASE FAILING TO DO SO WILL BE DISQUALIFIED AUTOMATICALLY.</p>	KwaZulu-Natal: Department of Health: PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT	ZNQ 156 / 2016 GAZ	2016-11-04 at 11:00
<p>SERVICING: PARTICLE COUNT IN OPERATING THEATRE ROOMS (QTY 03)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> east Griqualand and usher memorial hospital corner of elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE, tax clearance certificate and Central suppliers Database (it is a must). 80/20</p> <p><i>For technical information please contact:</i> T W Hlophe, <i>Tel:</i> 039 797 8153 <i>Email:</i> Wiliamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> L Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 086 624 2805, <i>Email:</i> zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	296/ 16/ 17	2016-10-24 at 11:00
<p>Supply & Deliver: Various type of paints</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> east Griqualand and usher memorial hospital corner of elliot and the avenue street, koksta. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE, tax clearance certificate and Central suppliers Database (it is a must). 80/20</p> <p><i>For technical information please contact:</i> MR T.W Hlophe, <i>Tel:</i> 039 797 8153. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> L Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 086 624 2805, <i>Email:</i> zinhle.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	303/ 16/ 17	2016-10-24 at 11:00
<p>4 x vaccine refrigeration</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAUVUMA, 3968, <i>Cost of Documents:</i> Free of Charge, <i>Payment Details:</i> None, <i>Notes:</i> Collection of document must be hand-picked up by the courier or supplier.</p> <p><i>Post or Deliver Bids to:</i> Mosvold Hospital Ingwavuma 3968. Main Gate Tender Box</p> <p><i>For technical information please contact:</i> Miss B.N Mkhabela, <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>hand or courier delivery to the quotation box.</p>	KwaZulu-Natal: Department of Health: Mosvold hospita (SCM)	ZNQ511/ 16/ 17	2016-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>5 x Janitor trolley with a complete set</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> Collection of document must be hand-picked up by the courier or supplier.</p> <p><i>Post or Deliver Bids to:</i> Mosvold Hospital Ingwavuma 3968. Main Gate Tender Box</p> <p><i>For technical information please contact:</i> Miss B.N Mkhabela. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>hand or courier delivery to the quotation box.</p>	KwaZulu-Natal: Department of Health: Mosvold hospita (SCM)	ZNQ413/ 16/ 17	2016-11-11 at 11:00
<p>Supply visitors chairs with arm rest x 60</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i></p> <p>-, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Zululand Health District Office, King Dinuzulu Highway, Administration Block, Ground Floor Zone 6, Supply Chain Management Section. Tender Box for Zululand Health District Office, King Dinuzulu Highway, Administration Block, Ground Floor Zone 6, Entrance 5 next to security counter.</p> <p><i>For technical information please contact:</i> Mr.KN Mkhize. <i>Tel:</i> 035 874 0654. <i>Fax:</i> 035 874 0656 <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za. <i>Hours:</i> 07h45 to 15h45.</p> <p><i>For completion of bid documents please contact:</i> Mr.KN Mkhize / Ms EL Mbatha, <i>Tel:</i> 035 874 0654 / 035 874 0731, <i>Fax:</i> 035 874 0656, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07h45 to 15h45.</p> <p>No late and faxed documents will be accepted..</p>	KwaZulu-Natal: Department of Health: Zululand Health District Office	ZNQ117.16/ 17	2016-10-24 at 11:00
<p>Supply and Deliver Medical Elbow Action Mixer Tap (wall type) X 15</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger)</p> <p><i>Post or Deliver Bids to:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office(Supply Chain Management)	ZNQ207/ 16/ 17	2016-10-26 at 11:00
<p>OFFICE CHAIRS REVOLVING WITH ARMS.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> WENTWORTH HOSPITAL SCM OFFICE., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> WENTWORTH HOSPITAL JACOBS 4026. HAND DELIVERY TO THE BLUE TENDER BOX.</p> <p><i>For technical information please contact:</i> ALLEN MOODLEY. <i>Tel:</i> 031 460 5238. <i>Fax:</i> 031 460 5308 <i>Email:</i> allen.moodley@kznhealth.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR. S.F. ZONDI, <i>Tel:</i> 031 460 5307, <i>Fax:</i> 031 460 5308, <i>Email:</i> Wentworth.scm@kznhealth.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p>	KwaZulu-Natal: Department of Health: SCM	ZNQ 752/ 2016-17Gaz	2016-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CABINETS FILING (4) DRAWER METAL EPOXY COATED.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> WENTWORTH HOSPITAL SCM OFFICE., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> WENTWORTH HOSPITAL JACOBS 4026. HAND DELIVERY TO THE BLUE TENDER BOX. <i>For technical information please contact:</i> ALLEN MOODLEY. <i>Tel:</i> 031 460 5238. <i>Fax:</i> 031 460 5308 <i>Email:</i> allen.moodley@kznhealth.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR. S.F. ZONDI, <i>Tel:</i> 031 460 5307, <i>Fax:</i> 031 460 5308, <i>Email:</i> Wentworth.scm@kznhealth.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p>	KwaZulu-Natal: Department of Health: SCM	ZNQ 751/ 2016-17Gaz	2016-11-15 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, INSTALL & MAINTAIN REAL TIME VEHICLE MONITORING & RECOVERY SYSTEM FOR DEPARTMENT OF HEALTH: EMERGENCY MEDICAL SERVICES & OTHER FACILITIES: CONTRACT PERIOD: 3 YEARS</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 25 October 2016, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 309, 3rd Floor..</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> R 310 .00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building ,330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 17/10/2016.</p> <p><i>Post or Deliver Bids to:</i> Head of Department Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr Bharath Singh. <i>Tel:</i> 033 - 846 7240 <i>Email:</i> bharath.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs V. Singh, <i>Tel:</i> 033 8467100, <i>Fax:</i> 0864846315, <i>Email:</i> vanitha.singh@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5725/ 2016- H	2016-11-04 at 11:00
<p>CONSTRUCTION OF A SOAK WAY AT CHWEZI CLINIC</p> <p><i>Meeting/Briefing Session:</i>BRIEFING WILL HELD AT CHWEZI CLINIC AT 12H00 20 October 2016, 12:00. DOCUMENTS WILL AVAILABLE FROM 03 OCTOBER 2016,.</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, SUPPLY CHAIN MANAGEMENT . DOCUMENTS WILL BE AVAILABLE ON SITE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT HOSPITAL, TENDER BOX. BID DOCUMENTS MUST BE IN A SEALED ENVELOPE,EACH BID DOCUMENTS MUST ON A SEPARATE ENVELOPE</p> <p><i>For technical information please contact:</i> Ozias Biyela. <i>Tel:</i> 035 355 5094. <i>Fax:</i> 035 355 0054 <i>Email:</i> ozias.biyela@kznhealth.gov.za. <i>Hours:</i> 035 355 5094.</p> <p><i>For completion of bid documents please contact:</i> Zama Mdlalose, <i>Tel:</i> 035 8335015, <i>Fax:</i> 035 833 0054, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 035 833 5015.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: NKANDLA DISTRICT HOSPITAL	ZNQ 440/ 2016/ 2017	2016-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>janitor trolley's as per specification. quantity: 2 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital. 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2131, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 564/ 16- 17	2016-10-27 at 11:00
<p>inpatient psychiatric starter kit</p> <p>quantity: 1 unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2131, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 587/ 16- 17	2016-10-27 at 11:00
<p>vineland early childhood scales kit, quantity: 1 unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital. 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2131, <i>Fax:</i> 031 327 2759, <i>Email:</i> sew.ramesur@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 584/ 16- 17	2016-10-27 at 11:00
<p>Food waste disposer/Food Macerator-3000-3HP/KW 3/2.8 (qty 01)</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> N.J. Dlamini. <i>Tel:</i> 034-271 6525. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: De- partment of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0350/ 2016- 17	2016-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contractor to collect fluorescent tubes and energy light bulbs (period of six months).</p> <p><i>Meeting/Briefing Session:</i> not applicable . not applicable.</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> Ms C Mpanza. <i>Tel:</i> 034-2716400. <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> 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	ZNQ0336/ 2016- 17	2016-11-08 at 11:00
<p>Renovation of house no 45.</p> <p><i>Meeting/Briefing Session:</i> Site meeting 27 October 2016, 10:30. CJM 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 M. Ngcobo. <i>Tel:</i> 034-271 6522. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0348/ 2016- 17	2016-11-10 at 11:00
<p>Electric Tow Car 24 v (qty 01)</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 <i>For technical information please contact:</i> Mr M. Ngcobo. <i>Tel:</i> 034-271 6522. <i>Fax:</i> 034-271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Bonisiwe Buthelezi, <i>Tel:</i> 034-2716445, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ Bonisiwe.Buthelezi3@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ0349/ 2016- 17	2016-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Chair -"Bodyline " Upholstered black ,sleigh based armchair x 30 units <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected. <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> D.L Smith. <i>Tel:</i> 0735025369. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	249/ 10/ 16	2016-10-26 at 11:00
<p>Desk -Training 600x450x16mm supawood on metal frame x150 units <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected. <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216. Edendale Hospital , Private Bag X509 , Plessislaer , 3216, behind security office deposit into blue tender box <i>For technical information please contact:</i> D.L Smith. <i>Tel:</i> 0735025369. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216, Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	247/ 10/ 16	2016-10-26 at 11:00
<p>18 Comparment pigeon hole cupboard,2 door,locable stainless steel x 14 units <i>Meeting/Briefing Session:N/A . N/A.</i> <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected. <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> D.L Smith. <i>Tel:</i> 0735025369. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	248/ 10/ 16	2016-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2 year contract for Drainage of Septic Tanks</p> <p><i>Meeting/Briefing Session:</i> NB: Bid documents will be available on the day of the site meeting, only to suppliers who are attending the briefing session 20 October 2016, 11:00. Edendale- Workshop.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mrs U.Ramlall. <i>Tel:</i> 033 395 4197. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	253/ 10/ 16	2016-10-26 at 11:00
<p>Supply and fit Curtains as per attached specification x48 units</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> D.B.Nzimande. <i>Tel:</i> 033 997 0191. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	257/ 10/ 16	2016-10-26 at 11:00
<p>Industrial Iron (supply and install) x1 Unit</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> S.N Mthanti. <i>Tel:</i> 033 395 4242. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	258/ 10/ 16	2016-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY (3PIECE) LOUNGE SUITE = 2X2 SEATERS & 1X1 SEATER FOR CLINICS.</p> <p>QUANTITY 06.</p> <p>SPEC ATTACHED.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, Cost of Documents: NIL, Payment Details: NIL, Notes: Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</i></p> <p><i>Post or Deliver Bids to: Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</i></p> <p><i>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</i></p> <p><i>2.No bid document will be accepted after closing time stipulated on the quotation form.</i></p> <p><i>For technical information please contact: MR. M.P. Mthethwa. Tel: 035 -832 5157. Fax: 035 832 0027. Hours: 07h30 to 16h00.</i></p> <p><i>For completion of bid documents please contact: T.G. XULU, Tel: 035-832 5000, Fax: 035- 832 0027/0022, Email: vellyblessing.lukhele@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 482/ 16- 17	2016-10-20 at 11:00
<p>SUPPLY Black/ Navy HB Swivel Armrest Chair x 38 & Black /Navy LB armrest Chair 32</p> <p>QUANTITY 70</p> <p>SPEC ATTACHED</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from: CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, Cost of Documents: NIL, Payment Details: NIL, Notes: Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</i></p> <p><i>Post or Deliver Bids to: Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866,Tender box is at main gate security..</i></p> <p><i>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</i></p> <p><i>2.No bid document will be accepted after closing time stipulated on the quotation form.</i></p> <p><i>For technical information please contact: MR. M.P. Mthethwa. Tel: 035 -832 5157. Fax: 035 832 0027. Hours: 07h30 to 16h00.</i></p> <p><i>For completion of bid documents please contact: C.A. ZULU, Tel: 035-832 5000, Fax: 035- 832 0027/0022, Email: vellyblessing.lukhele@kznhealth.gov.za, Hours: 07:30 to 16:00.</i></p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: Ceza District hospital	ZNQ 483/ 16- 17	2016-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER SWIVEL CHAIRS HIGH BACK, BLACK, NON TILTING FOR OFFICE USE.</p> <p>QUANTITY: 101 UNITS.</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: P/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 NORTH WING HOSPITAL NEXT TO TYPIST. TENDER BOX NORTH WING HOSPITAL NEXT RO TYPIST For technical information please contact: N/A. Tel: N/A. Fax: N/A Email: N/A. Hours: N/A.</p> <p>For completion of bid documents please contact: G. P KHUMALO, Tel: 036-342 7075, Fax: 036 342 7115, Email: Gcinile.Khumalo@kznhealth.gov.za, Hours: 08H-00-16H-00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: ESTCOURT HOSPITAL	ZNQ 1164 OF 2016 / 17	2016-10-28 at 11:00
<p>ZNQ 101/16 - POLYCARBONATE PLATES & SIDE PLATES</p> <p>ZNQ 102/16 - KITCHEN EQUIPMENT</p> <p>Meeting/Briefing Session:NA</p> <p>Bids obtainable from: UMGENI HOSPITAL OLD MAIN ROAD, HOWICK, Cost of Documents: N/A, Payment Details: N/A, Notes: DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS.</p> <p>Post or Deliver Bids to: UMGENI HOSPITAL OLD MAIN ROAD HOWICK</p> <p>For technical information please contact: MS. LERATO TEMBE. Tel: 033 3306146. Fax: 033 3305564 Email: Lerato.tembe@kznhealth.gov.za/ Dumisani.ntuli@kznhealth.gov.za. Hours: 07h30 -16h00.</p> <p>For completion of bid documents please contact: MRS. NP MKHIZE / MR. S NAIDOO, Tel: 033 3306146, Fax: 033 3305564, Email: Nondumiso.mkhize@kznhealth.gov.za/ sagren.naidoo@kznhealth.gov.za, Hours: 07:30 - 16h00.</p>	KwaZulu-Natal: Department of Health: UMGENI HOSPITAL	ZNQ 101/ 16 & 102/ 16	2016-10-21 at 11:00
<p>- Supply and fit steel gate, extra-heavy duty, electrical, remote controlled and boom gate at Eshowe Hospital gate no.1.</p> <p>Meeting/Briefing Session:COMPULSORY 26 October 2016, 09:00. ESHOWE DISTRICT HOSPITAL - STORES DEPT..</p> <p>Bids obtainable from: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), Cost of Documents: NONE, Payment Details: N/A, Notes: ALL TENDER DOCUMENTS ARE TO BE COLLECTED, NO DOCUMENTS WILL BE FAXED OR E-MAILED TO COMPANIES..</p> <p>Post or Deliver Bids to: ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING OF DOCUMENTS NOT ACCEPTED.</p> <p>For technical information please contact: Mr S.B. QWABE. Tel: 035-473 4500 EXT 4548. Fax: N/A Email: N/A. Hours: 7H30 - 16H00.</p> <p>For completion of bid documents please contact: JP ZIKHALI, Tel: 035 - 473 4500 EXT 4594, Fax: N/A, Email: N/A, Hours: 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT - ESHOWE DISTRICT HOSPITAL	ZNQ131/ 2016- 17	2016-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Install Food disposer mecerator machine X01</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing. 27 October 2016, 11:00. Pomeroy community health Centre, Boardroom..</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 on site on 27/10/2016. 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 3321. <i>Fax:</i> 034 662 3530 <i>Email:</i> william.malevu@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Andile Ndawonde, <i>Tel:</i> 034 662 3349, <i>Fax:</i> 034 662 3530 / 086 443 2767, <i>Email:</i> Andile.Ndawonde@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management (Pomeroy community health Centre)	ZNQ48/ 16/ 17	2016-11-11 at 11:00
<p>Franking machine X01.</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 from 14/10/2016. From 07:30 - 16:00.</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. 3. Quotations will not be faxed or emailed to suppliers. <i>For technical information please contact:</i> W.L Malevu. <i>Tel:</i> 034 662 3321. <i>Fax:</i> 034 662 3530 <i>Email:</i> william.malevu@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Andile Ndawonde, <i>Tel:</i> 034 662 3349, <i>Fax:</i> 034 662 3530 / 086 443 2767, <i>Email:</i> Andile.Ndawonde@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management (Pomeroy community health Centre)	ZNQ147/ 16/ 17	2016-11-11 at 11:00
<p>Supply and install Sluice Machine.</p> <p><i>Meeting/Briefing Session:</i> compulsory site briefing. 27 October 2016, 11:00. Pomeroy community health Centre, boardroom..</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 on site on the 27/10/2016..</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. 3. Quotations will not be faxed or emailed to suppliers. <i>For technical information please contact:</i> W.L Malevu. <i>Tel:</i> 034 662 3321. <i>Fax:</i> 034 662 3530 <i>Email:</i> william.malevu@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Andile Ndawonde, <i>Tel:</i> 034 662 3349, <i>Fax:</i> 034 662 3530 / 086 443 2767, <i>Email:</i> Andile.Ndawonde@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management (Pomeroy community health Centre)	ZNQ150/ 16/ 17	2016-11-11 at 11:00
<p>Janitor trolley x05.</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 from 14/10/2016. From 07:30 - 16:00.</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. 3. Quotations will not be faxed or emailed to suppliers. <i>For technical information please contact:</i> W.L Malevu. <i>Tel:</i> 034 662 3321. <i>Fax:</i> 034 662 3530 <i>Email:</i> william.malevu@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Andile Ndawonde, <i>Tel:</i> 034 662 3349, <i>Fax:</i> 034 662 3530 / 086 443 2767, <i>Email:</i> Andile.Ndawonde@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management (Pomeroy community health Centre)	ZNQ13/ 16/ 17	2016-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pests control for 36 months.</p> <p><i>Meeting/Briefing Session:</i> compulsory site briefing. 26 October 2016, 11:00. Pomeroy community health Centre, boardroom..</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 on site on the 26/10/2016..</p> <p><i>Post or Deliver Bids to:</i> Shepstone Road, Pomeroy, 3020. 1. No faxed or emailed quotations will be accepted.</p> <p>2. Quotations must be deposited in the tender box (next to security room) which is accessible 24 hours.</p> <p>3. Quotations will not be faxed or emailed to suppliers.</p> <p><i>For technical information please contact:</i> W.L Malevu. <i>Tel:</i> 034 662 3321. <i>Fax:</i> 034 662 3530 <i>Email:</i> william.malevu@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Andile Ndawonde, <i>Tel:</i> 034 662 3349, <i>Fax:</i> 034 662 3530 / 086 443 2767, <i>Email:</i> Andile.Ndawonde@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management (Pomeroy community health Centre)	ZNQ148/ 16/ 17	2016-11-11 at 11:00
<p>Supply and install Car Ports.</p> <p><i>Meeting/Briefing Session:</i> compulsory site briefing. 27 October 2016, 11:00. Pomeroy community health Centre, boardroom..</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 on site on the 27/10/2016..</p> <p><i>Post or Deliver Bids to:</i> Shepstone Road, Pomeroy, 3020. 1. No faxed or emailed quotations will be accepted.</p> <p>2. Quotations must be deposited in the tender box (next to security room) which is accessible 24 hours.</p> <p>3. Quotations will not be faxed or emailed to suppliers.</p> <p><i>For technical information please contact:</i> W.L Malevu. <i>Tel:</i> 034 662 3321. <i>Fax:</i> 034 662 3530 <i>Email:</i> william.malevu@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Andile Ndawonde, <i>Tel:</i> 034 662 3349, <i>Fax:</i> 034 662 3530 / 086 443 2767, <i>Email:</i> Andile.Ndawonde@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Health: Supply chain management (Pomeroy community health Centre)	ZNQ151/ 16/ 17	2016-11-11 at 11:00
<p>Sale of X-Ray Fixer and films. Contract Period 1 year</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital, corner King Shaka & Patterson Streets, Stanger, 4450. Suppliers to provide proof of Central Supplier Database registration when collecting documents., <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, corner King Shaka and Patterson Streets, Stanger, 4450. Deposit documents in yellow box on the left at pedestrian entrance, Security Division, Stanger Hospital, corner King Shaka and Patterson Streets, Stanger</p> <p><i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No e-mailing or faxing of documents allowed. Documents will only be issued in line with company's core function.</p> <p>All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued.</p> <p>All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 103- 16/ 17	2016-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Antibacterial soap 500ml, 10 000 bottles Contract Period 1 year</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450</p> <p>Suppliers to provide proof of Central Supplier Database registration when collecting documents. , <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street, Stanger, 4450. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger <i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30. <i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function. All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 101- 16/ 17	2016-11-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Conference Table x 2</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450</p> <p>Suppliers to provide proof of Central Supplier Database registration when collecting documents. , <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger <i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30. <i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 100- 16/ 17	2016-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Chart Trolley x 18</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital Corner King Shaka & Patterson Street Stanger 4450</p> <p>Suppliers to provide proof of Central Supplier Database registration when collecting documents. , <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger 4450. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger <i>For technical information please contact:</i> Mr T. Ganasan. <i>Tel:</i> 032 437 6204. <i>Hours:</i> 08h00 - 15h30. <i>For completion of bid documents please contact:</i> Mr ON Dlodla, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions & General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 102- 16/ 17	2016-11-17 at 11:00
<p>10 x janitor trolley with a bottom metal shelves which accommodates and has two buckets and an upper shelf (metal) which accommodates and has 4 buckets there should also be an attachment bin for disposal</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security <i>For technical information please contact:</i> Mrs. A. Vorster. <i>Tel:</i> 033-2604422. <i>Fax:</i> 033-3420372 <i>Email:</i> alida.vorster@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Mrs K. van Schalkwyk, <i>Tel:</i> 033-2604422, <i>Fax:</i> 033-3420372, <i>Email:</i> karlien.vanschalkwyk@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ345/ 1617	2016-10-25 at 11:00
<p>Supply and deliver 3-drawer office desks with steel legs X 15</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session <i>Bids obtainable from:</i> Sundumbili CHC, A682 Msomuhle Road, SCM Office, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will be available from 17th October 2016. <i>Post or Deliver Bids to:</i> A682 Msomuhle Road, Sundumbili CHC, Main entrance gate. Documents to be deposited in the tender boxes provided <i>For completion of bid documents please contact:</i> Ms Nozipho Mthembu, <i>Tel:</i> 032 454 7539, <i>Fax:</i> 032 454 0121, <i>Hours:</i> 7h30- 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Sundumbili CHC)	ZNQ350/ 16/ 17	2016-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pest control -eradication and control of pests and vermin at Greytown Hospital (M4)</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 19 October 2016, 10:00. 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 be available at Greytown Hospital Maintenance boardroom at the site meeting/briefing only.</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital, Bell street extension, Private bag x5562, Greytown, 3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate. No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. D. Goge. <i>Tel:</i> (033) 4139400 Ext. 421. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance, and the Central supplier database summary report.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 02/ 10/ 2016	2016-10-25 at 11:00
<p>Pest control -eradication and control of pests and vermin at Greytown TB Hospital (M3).</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 19 October 2016, 10:00. 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 be available at Greytown Hospital Maintenance boardroom at the site meeting/briefing only.</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital, Bell street extension, Private bag x5562, Greytown, 3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate. No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. D. Goge. <i>Tel:</i> (033) 4139400 Ext. 421. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance, and the Central supplier database summary report.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 03/ 10/ 2016	2016-10-25 at 11:00
<p>Pest control -eradication and control of pests and vermin at Greytown Hospital clinics</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 19 October 2016, 10:00. 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 be available at Greytown Hospital Maintenance boardroom at the site meeting/briefing only.</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital, Bell street extension, Private bag x5562, Greytown, 3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate. No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. D. Goge. <i>Tel:</i> (033) 4139400 Ext. 421. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance, and the Central supplier database summary report.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 01/ 10/ 2016	2016-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major renovations and upgrade to boiler house.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 19 October 2016, 11:00. 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 be available at Greytown Hospital Maintenance boardroom at the site meeting/briefing only.</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital, Bell street extension, Private bag x5562, Greytown, 3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate. No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. D. Goge. <i>Tel:</i> (033) 4139400 Ext. 421. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance, and the Central supplier database summary report. CIDB Grade of a minimum of 2ME.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 04/ 10/ 2016	2016-10-25 at 11:00
<p>Kitchen Appliances/Equipment as per specification Contract Duration: Once-Off</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr. S Khuzwayo/Mr R Goberdan. <i>Tel:</i> (039) 433 1955 EXT 215/262. <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) 433 1955 Ext:215, <i>Fax:</i> (039) 433 2415, <i>Email:</i> Sibusiso. Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Faxed or emailed documents will not be accepted. Suppliers are requested to attach a Central Suppliers Database document when sending back the documents..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)	ZNQ: 446/ 16/ 17	2016-11-04 at 11:00
<p>Domestic Equipment as per specification Contract Duration: Once-Off</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr. Sibusiso Khuzwayo/Mr R Goberdan. <i>Tel:</i> (039) 433 1955 EXT 215/277. <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) 433 1955 Ext: 215, <i>Fax:</i> (039) 433 2415, <i>Email:</i> Sibusiso. Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Faxed or emailed documents will not be accepted. Suppliers are requested to attach a Central Suppliers Database document when sending back the documents..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)	ZNQ: 444/ 16/ 17	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Office Equipment-Chairs as per specification.</p> <p>Contract Duration: Once-Off.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 14 Moodie Street Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street Harding 4680 next to bottom security gate. 14 Moodie Street Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr. S Khuzwayo/Mr R Goberdan. <i>Tel:</i> (039) 433 1955 EXT 215/262. <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) 433 1955 Ext:215, <i>Fax:</i> (039) 433 2415, <i>Email:</i> Sibusiso. Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Faxed or emailed documents will not be accepted. Suppliers are requested to attach a Central Suppliers Database document when when sending back the documents..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)	ZNQ: 445/ 16/ 17	2016-11-04 at 11:00
<p>Office Furniture items as per specification. Contract Duration: Once-Off</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 14 Moodie Street. Harding 4680 at Stores Department, <i>Cost of Documents:</i> NA, <i>Payment Details:</i> NA, <i>Notes:</i> NA.</p> <p><i>Post or Deliver Bids to:</i> 14 Moodie Street. Harding 4680 next to bottom security gate. 14 Moodie Street. Harding 4680 next to bottom security gate</p> <p><i>For technical information please contact:</i> Mr. S Khuzwayo/Mr R Goberdan. <i>Tel:</i> (039) 433 1955 EXT 215/262. <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) 433 1955 Ext:215, <i>Fax:</i> (039) 433 2415, <i>Email:</i> Sibusiso. Khuzwayo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Faxed or emailed documents will not be accepted. Suppliers are requested to attach a Central Suppliers Database document when when sending back the documents..</p>	KwaZulu-Natal: Department of Health (St Andrews Hospital): Supply Chain Management (St Andrews Hospital)	ZNQ: 443/ 16/ 17	2016-11-04 at 11:00
<p>THE PROCUREMENT, DEPLOYMENT, SUPPORT, AND MAINTENANCE OF A NEXT GENERATION FIREWALL AND PROXY SERVER SOLUTION FOR THE DEPARTMENT OF PLANNING, MONITORING AND EVALUATION, AND TRAINING OF DPME STAFF.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 24 October 2016, 10:00. SITA - ERASMUSKLOOF (AUDITORIUM).</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA OR Download from the SITA website: www.sita.co.za/tenders, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (PONGOLA) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Wezi Pityana. <i>Tel:</i> 012 482 2704 <i>Email:</i> weziwe.pityana@sita.co.za. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Wezi Pityana, <i>Tel:</i> 012 482 2704, <i>Email:</i> weziwe.pityana@sita.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Department of Planning, Monitoring and Evaluation: Office of the CIO	RFB 1465/ 2016	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DOD: Bredasdorp AFB: Refurbishment and upgrading of sick bay complex.</p> <p>CIDB contractor grading designation of 7GB or 7 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 6GB PE or 6 GB PE or higher.</p> <p><i>Meeting/Briefing Session:</i> Compulsory pre-tender site meeting 28 October 2016, 10:00. DOD: Bredasdorp AFB: Sport Centre.</p> <p><i>Bids obtainable from:</i> Custom house building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R500.00, <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. JP Kriel. <i>Tel:</i> (021) 4022026. <i>Fax:</i> 086 272 6188 <i>Email:</i> johan.kriel@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 N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 / 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Bidders must be registered on Central Supplier Database (www.csd.gov.za) . Not registered at closing time, bidders will get 2 working days from closing date to register. Failure to register within the said period will result in the bidder being declared non-responsive..</p>	Western Cape: Department of Public Works: DOD: Refurbishment and upgrading of sick bay complex	CPT1024/ 16	2016-11-16 at 11:00
<p>Magistrates Offices: Group 4 Montagu, Ceres and Wellington: Facilities for people with disabilities</p> <p>CIDB contractor grading designation of 3GB or 3 GB or higher. It is estimated that potentially emerging enterprises should have a CIDB contractor grading designation of 2 GB PE or 2 GB PE or higher.</p> <p><i>Meeting/Briefing Session:</i> No site meeting</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. T Wolfaardt. <i>Tel:</i> (021) 4022223. <i>Fax:</i> 0214187039 <i>Email:</i> tienie.wolfaardt@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 N Mngomezulu, <i>Tel:</i> (021) 4022092 / 2077 / 2131, <i>Fax:</i> (021) 4196086, <i>Email:</i> nompilo.mngomezulu@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Bidders must be registered on Central Supplier Database (www.csd.gov.za) . Not registered at closing time, bidders will get 2 working days from closing date to register. Failure to register within the said period will result in the bidder being declared non-responsive..</p>	Western Cape: Department of Public Works: Group 4 (Montagu, Ceres and Wellington): Magistrates office: Facilities for people with disabilities	CPT1025/ 16	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER IN CONSORTIUM/ MULTI-DISCIPLINARY CONSISTING OF: PROJECT MANAGEMENT SERVICES, CIVIL AND STRUCTURAL ENGINEERING SERVICES, QUANTITY SURVEYING SERVICES, ARCHITECTURAL SERVICES, MECHANICAL AND ELECTRICAL ENGINEERING SERVICES, TOWN AND REGIONAL PLANNING SERVICES, LAND SURVEYING SERVICES, AGRICULTURAL ENGINEERING SERVICES AND ENVIRONMENTAL PRACTITIONER SERVICES FOR THE PROJECT: THE ESTABLISHMENT OF TECHNICAL SUPPORT UNIT FOR THE RURAL INFRASTRUCTURE DEVELOPMENT DIRECTORATE: FREE STATE PROVINCIAL SHARED SERVICE CENTRE OF THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM TO PROVIDE PROJECT MANAGEMENT, PLANNING, HIGH LEVEL DESIGN AND COST ESTIMATION FOR BUILD ENVIRONMENT PROFESSIONAL SERVICES AND ADVISORY SERVICES FOR A PERIOD OF TWO (2) YEARS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION WILL BE HELD ON THE FOLLOWING DATE: 25 October 2016, 11:00. The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): FS @ 136 Charlotte Maxeke Street, SA Eagle Building, 1st floor Boardroom, Bloemfontein FREE STATE PROVINCE on Tuesday, 25 October 2016 at 11h00</p> <p>..</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): FS, 136 Charlotte Maxeke Street, Bloemfontein, 9300 AND / OR 184 Jeff Masemola Street, Pretoria, 0001 or electronic document can also be forwarded by email., <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 9549 CRDP1 16/17 or cash is accepted, <i>Notes:</i> The 90/10 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 Provincial Service Shared Centre (PSSC): FS, 136 Charlotte Maxeke Street, Bloemfontein, 9300. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/ TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS <i>For technical information please contact:</i> Momelezi Twantwa. <i>Tel:</i> 051 400 4200 / 071 419 0656. <i>Fax:</i> 086 620 1570 <i>Email:</i> Momelezi.Twantwa@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. GI Sekwale / Ms. R Goolam, <i>Tel:</i> (012) 312 9876/8369/9315, <i>Fax:</i> 086 620 8882 / 086 570 9467, <i>Email:</i> Gobusamang.Sekwale@drdlr.gov.za / Rashida.Goolam@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Free State: Department of Rural Development and Land Reform: RID: FS	5/ 2/ 2/ 1- CRDP-0001 (2016/ 2017)	2016-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PROFESSIONAL SERVICE PROVIDER FOR CIVIL AND/OR AGRICULTURAL ENGINEERING SERVICES FOR THE PROJECT: THE FEASIBILITY STUDY, COMPLETE DESIGN AND CONSTRUCTION MONITORING FOR THE STOCK WATER PROJECTS IN MIDDELDEEN, TROMPSBURG, JAGGERSFONTEIN, EDENBURG, ROUXVILLE, BOSCHETTO AND ROSENDAL COMMONAGES WITHIN MANGAUNG METROPOLITAN, XHARIEP AND THABO MOFUTSANYANE DISTRICT MUNICIPALITIES, FREE STATE.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION WILL BE HELD ON THE FOLLOWING DATE: 24 October 2016, 11:00. The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): FS @ 136 Charlotte Maxeke Street, SA Eagle Building, 1st floor Boardroom, Bloemfontein FREE STATE PROVINCE on Monday, 24 October 2016 at 11h00</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): FS, 136 Charlotte Maxeke Street, Bloemfontein, 9300 AND / OR 184 Jeff Masemola Street, Pretoria, 0001 or electronic document can also be forwarded by email, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 9549 CRDP2 16/17 or cash is accepted, <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): FS, 136 Charlotte Maxeke Street, Bloemfontein, 9300. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 24 HOURS A DAY, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS <i>For technical information please contact:</i> Sibongile Mankahla / Momelezi Twantwa. <i>Tel:</i> 051 400 4200 / 071 419 0656 / 071 331 6342. <i>Fax:</i> 051 430 2392 / 086 620 1570 <i>Email:</i> Sibongile.Mankahla@drdlr.gov.za / Momelezi.Twantwa@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. GI Sekwale / Ms. R Goolam, <i>Tel:</i> (012) 312 9876/8369/9315, <i>Fax:</i> 086 620 8882 / 086 570 9467, <i>Email:</i> Gobusamang.Sekwale@drdlr.gov.za / Rashida.Goolam@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Free State: Department of Rural Development and Land Reform: RID: FS	5/ 2/ 2/ 1- CRDP-0002 (2016/ 2017)	2016-11-03 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPONMENT OF SERVICE PROVIDER(S) TO SUPPLY AND DELIVER BRICK-MAKING MACHINERY AND BRICK-MAKING PRODUCTION INPUTS FOR MPUMALANGA PROVINCE</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, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform 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 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS <i>For technical information please contact:</i> Mr Patrick Lukhele. <i>Tel:</i> (017) 819 685 5998 <i>Email:</i> patrick.lukhele@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Kopano Ntsoane / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 9448/9772/8359/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kopano.ntsoane@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Mpumalanga: Department of Rural Development and Land Reform: REID	5/ 2/ 2/ 1- RDLR 0060(2016/ 2017)	2016-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER BREEDING STOCK (CATTLE) TO THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: PROVINCIAL SHARED SERVICES CENTRE: NORTHERN CAPE</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 Provincial Service Shared Centre (PSSC): NORTHERN CAPE, New Public Building, 6th Floor, Corner Knight and Stead Street, Kimberly, 8301 or can also be forwarded by email, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): NORTHERN CAPE, New Public Building, 6th Floor, Corner Knight and Stead Street, Kimberly, 8301. 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> Sello Daniel Ramotsehoa. Tel: (053) 830 4000 Email: sello.ramotsehoa@drdlr.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Sbusiso Moloinyane, Tel: (053) 830 4000, Email: sbu.moloinyane@drdlr.gov.za, Hours: 07:30 - 16:00.</p>	Northern Cape: Department of Rural Development and Land Reform: PSSC: NC	5/ 2/ 2/ 1- RDLR 0050 (2016/ 2017)	2016-10-20 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER BREEDING STOCK (CATTLE) TO THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: PROVINCIAL SHARED SERVICES CENTRE: NORTHERN CAPE</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 Provincial Service Shared Centre (PSSC): NORTHERN CAPE, New Public Building, 6th Floor, Corner Knight and Stead Street, Kimberly, 8301 or can also be forwarded by email, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): NORTHERN CAPE, New Public Building, 6th Floor, Corner Knight and Stead Street, Kimberly, 8301. 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> Sello Daniel Ramotsehoa. Tel: (053) 830 4000 Email: sello.ramotsehoa@drdlr.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Sbusiso Moloinyane, Tel: (053) 830 4000, Email: sbu.moloinyane@drdlr.gov.za, Hours: 07:30 - 16:00.</p>	Northern Cape: Department of Rural Development and Land Reform: PSSC: NC	5/ 2/ 2/ 1- RDLR 0050 (2016/ 2017)	2016-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPONTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF HIGH PERFORMANCE TRACTORS AND IMPLEMENTS TO VARIOUS PROJECTS IN THE EASTERN CAPE PROVINCE</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., <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (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 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr A Ngqandu. <i>Tel:</i> (043) 700 7000 <i>Email:</i> ayanda.ngqandu@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Kopano Ntsoane / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 9448/9772/8359/9786//9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kopano.ntsoane@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Eastern Cape: Department of Rural Development and Land Reform: REID	5/ 2/ 2/ 1- RDLR 0059(2016/ 2017)	2016-11-03 at 11:00
<p>Proposal to obtain a service provider to assist with the feasibility study from new fleet management approach</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street, PM Burg, 3201, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, PM Burg.. Sealed envelop clearly marked the contract number.</p> <p><i>For technical information please contact:</i> Miss Fikile Sithole. <i>Tel:</i> 033-3558664. <i>Fax:</i> 033-3558632 <i>Email:</i> Fikile.Sithole@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Public Transport	ZNP 0070/ 16 T	2016-11-10 at 11:00
<p>Proposal to obtain a service provider to assist with the feasibility study from new fleet management approach</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street PM Burg 3201, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street, PM Burg.. Sealed envelop clearly marked the contract number.</p> <p><i>For technical information please contact:</i> Miss Fikile Sithole. <i>Tel:</i> 033-3558664. <i>Fax:</i> 033-3558632 <i>Email:</i> Fikile.Sithole@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Public Transport	ZNP 0070/ 16 T	2016-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation to potentially and qualified service provider to respond to the RFI for new driving licence card material, equipment and maintenance services.</p> <p><i>Meeting/Briefing Session:</i> Not applicable . N/A.</p> <p><i>Bids obtainable from:</i> Request for Information documents will be available from the e-Tender Publication link (etender publication portal).</p> <p><i>Post or Deliver Bids to:</i> Driving Licence Card Account. 459B Tsitsa street, Erasmuskloof, 0048, OR PO Box 25223, Monument Park, PRETORIA, 0105. Emailed submissions would not be considered.. RFI documents must be deposited in the tender box at the Reception at Driving Licence Card Account on or before the 04 November 2016 11:00.</p> <p><i>For technical information please contact:</i> Mpolokeng Mokone. <i>Tel:</i> 012 347 2522 <i>Email:</i> Mpolokeng.Mokone@dlca.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Kganki Kekana/Evelin Mahlangu, <i>Tel:</i> 012 347 2522, <i>Email:</i> Kganki.Kekana@dlca.gov.za/Evelin.Mahlangu@dlca.gov.za, <i>Hours:</i> 08h00 to 16:00.</p> <p>All inquiries must be in writing..</p>	Gauteng: DRIVING LICENCE CARD ACCOUNT: INFRASTRUCTURE MANAGEMENT	RFIDLCA/ 2016/ 01	2016-11-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Trellies Material for 10 ha at Nomalanga (90/10)</p> <p><i>Meeting/Briefing Session:</i> The project is situated at Warmsand, whilst travelling on the N14 road from Upington to Kakamas, The farm is about 15 km from Keimoes towards kakamas on your left hand side.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT, EXTENSION. DEPARTMENT OF WATER AFFAIRS BUILDING. UPINGTON, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Land Reform and Rural Development, Temothou House 162, George Street, Kimberley, 8300 Attention: Reetsang Mokwena at 082 559 8890. To be posted to above address or delivered at tender box at the same address <i>For technical information please contact:</i> Mr Louis Potgieter. <i>Tel:</i> 0834115043. <i>Fax:</i> None <i>Email:</i> pottiej.potgieter@gmail.com. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Andres Majaja, <i>Tel:</i> 0825608455, <i>Fax:</i> 054-334 0003, <i>Email:</i> amajaja@gmail.com, <i>Hours:</i> 07:30 - 16:00.</p> <p>None.</p>	Northern Cape: National Agricultural Marketing Council: Other	NAMC/ T/ 0224	2016-11-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Fencing Material for Drying Facilities at Eksteenskuil (80/20)</p> <p><i>Meeting/Briefing Session:</i> The project is situated at Eksteenskuil, whilst travelling on the N14 road from Upington to Keimoes, on Kenhardt road at about 3 km from Keimoes, Rooikop Eiland Board turn and drive through until you get to the Eksteenskuil Agricultural Cooperative Board, turn right to the office.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF AGRICULTURE, LAND REFORM AND RURAL DEVELOPMENT, EXTENSION. DEPARTMENT OF WATER AFFAIRS BUILDING. UPINGTON, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Land Reform and Rural Development, Temothou House 162, George Street, Kimberley, 8300 Attention: Reetsang Mokwena at 082 559 8890. To be posted to above address or delivered at tender box at the same address <i>For technical information please contact:</i> Mr Louis Potgieter. <i>Tel:</i> 0834115043. <i>Fax:</i> None <i>Email:</i> pottiej.potgieter@gmail.com. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Andres Majaja, <i>Tel:</i> 0825608455, <i>Fax:</i> 054-334 0003, <i>Email:</i> amajaja@gmail.com, <i>Hours:</i> 07:30 - 16:00.</p> <p>None.</p>	Northern Cape: National Agricultural Marketing Council: Other	NAMC/ T/ 0223	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A OF SERVICE PROVIDER(S) TO DESIGN, MANUFACTURE, SUPPLY AND DELIVERY OF BINLINERS ON AS AND WHEN REQUIRED BASIS OVER A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: 24 October 2016 @ 11H00 at Pikitup Head Office, Ground Floor SCMU, Jorissen Place, 66 Jorissen Street, Braamfontein, 2017 24 October 2016, 11:00. Pikitup Head Office, SCMU Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein, 2017.</p> <p><i>Bids obtainable from:</i> Bid documents are obtainable on the 17 October 2016 until date of closure from SCMU, Ground Floor, Pikitup Head Office, Jorissen Place, 66 Jorissen Street, Braamfontein (Office Hrs 09h00 to 15h30 weekdays only). <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> A Non-Refundable tender deposit fee of R500.00 must be deposited into the Pikitup's bank account as follows: Standard Bank, Account No. 000190594. Branch 000205, Ref No. 8822191807315, <i>Notes:</i> Proof of payment is required upon collection of the tender documents..</p> <p><i>Post or Deliver Bids to:</i> Pikitup Head Office, SCMU Ground Floor, Pikitup Head Office, Jorissen Place, 66 Jorissen Street, Braamfontein, 2017. Sealed bid documents should be deposited in the Pikitup Tender box, situated at the Pikitup Head Office, SCMU, Ground Floor, Jorissen Place, 66 Jorissen Street, Braamfontein, by no later than the closing date and time as reflected above.</p> <p><i>For technical information please contact:</i> Thobile Mgidi. <i>Tel:</i> 087 357 1227 <i>Email:</i> thobilemgidi@pikitup.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thobile Mgidi, <i>Tel:</i> 087 357 1227, <i>Email:</i> thobilemgidi@pikitup.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>LATE, TELEGRAPHIC, FACSIMILE OR E-MAILED BID DOCUMENTS WILL NOT BE CONSIDERED</p>	Gauteng: Pikitup Johannesburg SOC Ltd: Finance- Supply Chain Management	PU004/ 2016	2016-11-14 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply Electronic Cash Register</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Office, P102 Montebello Road, Dalton 3236, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents are available on request from Tender contact details..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X506 Dalton 3236. Tender Box next to Security Guard House</p> <p><i>For technical information please contact:</i> Mr M.K. Mkhize/ Mr. V.A. Mavela. <i>Tel:</i> 033-5067076. <i>Fax:</i> 033-5060058 <i>Email:</i> vuyo.mavela@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16H:00.</p> <p><i>For completion of bid documents please contact:</i> Mr N.C Dladla / Mr V.A Mavela, <i>Tel:</i> 0335067113, <i>Fax:</i> 033-5060058, <i>Email:</i> cyril.dladla@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>The awarded company will be required to render training on the operations of the equipment on delivery..</p>	KwaZulu-Natal: Department of Health: MONTEBELLO HOSPITAL	ZNQ 148- 2016/ 17	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision and Maintenance of Network Printing Solution (Photocopying and printing machines).</p> <p><i>Meeting/Briefing Session:</i> Eastern Cape Liquor Board Main Boardroom at Shop no.10 Beacon Bay Crossing. Beacon Bay. 5247 21 October 2016, 14:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available as from 17 October 2016 during office hours (08:00 to 16:30) Monday to Thursday and (08:00 to 16:00) on Friday upon the payment of non-refundable deposit of R100.00 per set of documents., <i>Payment Details:</i> Name: Eastern Cape Liquor Board Bank: First National Bank Branch : East London Type: Cheque Account number: 62103344800 Branch no: 210121, <i>Notes:</i> As reference kindly use the Bid Number and company name: (18/2016-17/ Name of company).</p> <p><i>Post or Deliver Bids to:</i> Shop no. 10 Beacon Bay Crossing. Beacon Bay. 5247. The completed documents and any supporting documentation must be placed in a sealed envelope clearly marked "PROVISION AND MAINTANANCE OF NETWORK SOLUTION" and deposited in the Bid Box situated in the ECLB reception area by 14:00 on the 04 November 2016. Submission register has to be signed by all the submitting bidders. <i>For technical information please contact:</i> Mr Masixole Kawuleza. <i>Tel:</i> 043 700 0900 <i>Email:</i> masixole.kawuleza@eclb.co.za. <i>Hours:</i> 7:45 am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Masixole Kawuleza, <i>Tel:</i> 043 700 0900, <i>Email:</i> masixole.kawuleza@eclb.co.za, <i>Hours:</i> 7:45 am to 16:30 pm.</p>	Eastern Cape: Eastern Cape Liq- uor Board: ICT	18/ 2016- 17	2016-11-04 at 14:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE SUPPLY AND DELIVERY OF LAPTOPS.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Website address: www.nnr.co.za/tenders/ Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> Bids should be submitted in duplicate: 1 original, 3 hard copies and 1 electronic copy in sealed envelope with bid No and description.</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Eco Glades Office Park, Eco Glades 2, Block G, Witch Hazel Avenue, Highveld Ext 75, Eco Park, Centurion Postal Address: P.O. Box 7016,Centurion, 0046. Bids must be placed/ delivered in the bid box situated at the NNR main reception. If a courier service is used for delivery of the bid, the bid description must be endorsed on the courier package and courier company must ensure that the document is deposited in the bid box. NNR will not be responsible for any delays where bid documents are handed to the receptionist, or postal address, or lost.</p> <p><i>For technical information please contact:</i> Mr JULIAN BOULTON. <i>Tel:</i> 012 674-7154 <i>Email:</i> JRBoulton@nnr.co.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Mmalenkoane Mokoena, <i>Tel:</i> 012 674 7108, <i>Email:</i> mmokoena@nnr.co.za, <i>Hours:</i> 08h00-16h30.</p> <p>No bid received by telegram, telex, email, fax or similar medium considered. Late bid: where bid is not in the bid box at the time of the bid closing, that bid will be regarded as late and will not be accepted..</p>	Gauteng: National Nuclear Regula- tor: Supply Chain Management	Not Applicable	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR INFORMATION FROM INTERESTED PARTIES TO PRE-QUALIFY HARD DRIVES FOR HARD DRIVE TENDER</p> <p><i>Meeting/Briefing Session:</i> A non- compulsory briefing session will be held on 21 October 2016 at the SKA SA Pinelands 3rd Floor, The Park, Park Road, Pinelands, Cape Town. Bidders not based in Cape Town will have the option to attend a video-con of the briefing session at the SKA SA Rosebank Office at 1st Floor , Blend on Baker Building, 17 Baker Street, Rosebank, Johannesburg 21 October 2016, 14:00. Not applicable.</p> <p><i>Bids obtainable from:</i> RFI Bid documentation will be obtainable at SKA SA website at http://www.ska.ac.za/tenders/</p> <p>For detailed bid documents contact: Mr. Rayyan Arnold on: 021 506 7300 or at: rarnold@ska.ac.za, <i>Payment Details:</i> No cost, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, SKA SA Pinelands 3rd Floor, The Park, Park Road, Pinelands, Cape Town, 7405. Sealed tenders marked, BID REFERENCE: M1400-0065-001: REQUEST FOR INFORMATION FROM INTERESTED PARTIES TO PRE-QUALIFY HARD DRIVES FOR HARD DRIVE TENDER must be placed in the tender box at SKA SA Pinelands 3rd Floor, The Park, Park Road, Pinelands, Cape Town, 7405 on or before 11:00 on Friday 4 November 2016.</p> <p><i>For technical information please contact:</i> Mr. Khutso Ngoasheng (Project Manager). <i>Tel:</i> 021 506 7300 <i>Email:</i> khutso@ska.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Rayyan Arnold (SCM Specialist), <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: National Research Foundation: Square Kilometre Array	M1400- 0065- 001	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCMN007/2016 - Student allowance disbursement system for a period of two (2 years) –(with renewal option for further two years).</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 19 October 2016, 11:00. NSFAS Offices, 2rd Floor House Vincent, Wynberg, Cape Town.</p> <p><i>Bids obtainable from:</i> www.nsfas.org.za</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, 1st Floor House Vincent, Wynberg, CAPE TOWN</p> <p><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	SCMN007/ 2016	2016-11-11 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY 4 Plate 1 Oven Electric Stove.</p> <p>QUANTITY X09 Nine).</p> <p>SPEC ATTACHED.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200 CEZA 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866, Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate.</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. M.P. Mthethwa. <i>Tel:</i> 035 -832 5157. <i>Fax:</i> 035 832 0027. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> T.G. XULU, <i>Tel:</i> 035- 832 5000, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> vellyblessing.lukhele@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Ceza District hospital	ZNQ 484/ 16- 17	2016-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply Planetary Mixer with no Hub -with Safety Grid x 2 units <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mrs .B Xulu. <i>Tel:</i> 033 395 4083. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	259/ 0/ 10/ 16	2016-10-26 at 11:00
<p>Industrial Electrical Stove x 2 units <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> Mrs .B Xulu. <i>Tel:</i> 033 395 4083. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	260/ 10/ 16	2016-10-26 at 11:00
<p>SUPPLY WITH ELECTRICAL MATERIALS: EARTH LEAKAGE (BLACK 63 AMP 05 KA X 05. ELECTRICAL BALLAST (58 W) X 30. CIRCUIT BREAKER (20 A) X 10. CIRCUIT BREAKER (10 A) X 10. CONTACTOR (400 V) X 10. CONTACTOR (230 V) X 10. LIGHT FITTING (2 TUBES 36 W) X 50. TBM811 DIGITAL MULTIMETER (HELLERMANN TYTON) X 01.</p> <p><i>Meeting/Briefing Session:</i> . DOCUMENTS WILL BE AVAILABLE FROM THE 20TH OCTOBER 2016.</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, SUPPLY CHAIN MANAGEMENT ., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT HOSPITAL, TENDER BOX. BID DOCUMENTS MUST BE IN A SEALED ENVELOPE, EACH BID DOCUMENTS MUST ON A SEPARATE ENVELOPE <i>For technical information please contact:</i> Ozias Biyela. <i>Tel:</i> 035 355 5094. <i>Fax:</i> 035 355 0054 <i>Email:</i> ozias.biyela@kznhealth.gov.za. <i>Hours:</i> 035 355 5094.</p> <p><i>For completion of bid documents please contact:</i> Zama Mdlalose, <i>Tel:</i> 035 8335015, <i>Fax:</i> 035 833 0054, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 035 833 5015.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: NKANDLA DISTRICT HOSPITAL	ZNQ 442/ 2016/ 2017	2016-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver of Maintainancre Material.</p> <p>NB: List will be attached on a documents.</p> <p>Meeting/Briefing Session:N/a . N/A.</p> <p>Bids obtainable from: R56 Road Rietvlei District Hospital, Umzimkhulu municipaity, emhlangeni area 4686, Cost of Documents: no cost, Payment Details: N/A, Notes: Documents will be available at Rietlei Hospital.</p> <p>Post or Deliver Bids to: Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate.</p> <p>For technical information please contact: Mr Gift Zikalala. Tel: 039 260 5235. Fax: 039 260 0019/039-2600863 Email: gift.zikalala@kznhealth.gov.za. Hours: 07:30 - 16:00.</p> <p>For completion of bid documents please contact: Gift Zikalala, Tel: 039-260 5235, Fax: 039 -260 0019, Email: gift.zikalala@kznhealth.gov.za, Hours: 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: De- partment of Health: supply chain	ZNQ: 265/ 10/ 2016- 2017	2016-10-21 at 11:00
<p>INDUSTRIAL 3 SOLID TOP ELECTRICAL STOVE WITH OVEN.</p> <p>Meeting/Briefing Session:N/A</p> <p>Bids obtainable from: WENTWORTH HOSPITAL SCM OFFICE., Cost of Documents: N/A, Payment Details: N/A</p> <p>Post or Deliver Bids to: WENTWORTH HOSPITAL JACOBS 4026. HAND DELIVERY TO THE BLUE TENDER BOX.</p> <p>For technical information please contact: ALLEN MOODLEY. Tel: 031 460 5238. Fax: 031 460 5308 Email: allen.moodley@kznhealth.gov.za. Hours: 07:30 TO 16:00.</p> <p>For completion of bid documents please contact: MR. S.F. ZONDI, Tel: 031 460 5307, Fax: 031 460 5308, Email: Wentworth.scm@kznhealth.gov.za, Hours: 07:30 TO 16:00.</p>	KwaZulu-Natal: De- partment of Health: SCM	ZNQ 750/ 2016- 17Gaz	2016-11-15 at 11:00
<p>COMBI OVEN - 20 TRAY (ELETRICAL).</p> <p>Meeting/Briefing Session:N/A</p> <p>Bids obtainable from: WENTWORTH HOSPITAL SCM OFFICE., Cost of Documents: N/A, Payment Details: N/A</p> <p>Post or Deliver Bids to: WENTWORTH HOSPITAL JACOBS 4026. HAND DELIVERY TO THE BLUE TENDER BOX.</p> <p>For technical information please contact: ALLEN MOODLEY. Tel: 031 460 5238. Fax: 031 460 5308 Email: allen.moodley@kznhealth.gov.za. Hours: 07:30 TO 16:00.</p> <p>For completion of bid documents please contact: MR. S.F. ZONDI, Tel: 031 460 5307, Fax: 031 460 5308, Email: Wentworth.scm@kznhealth.gov.za, Hours: 07:30 TO 16:00.</p>	KwaZulu-Natal: De- partment of Health: SCM	ZNQ 749/ 2016- 17Gaz	2016-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver: vaal 703800 SOLA medical basin 630mm with no overflow (QTY 04) 301 CP basin waste & chain slotted 32mm</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad , <i>Payment Details:</i> none, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital, corner of Elliot and the avenue street, kokstad. Tender document must be on the official tender document form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit tax clearance certificate (it is a must). 80/20 <i>For technical information please contact:</i> Mr T.W Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 727 8162. <i>Hours:</i> 07:30am up to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30am up to 16:00pm.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: supply chain management E.G & USHER MEMO- RIAL HOSPITAL	300/ 16/ 17	2016-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply electrical material and fittings.</p> <p><i>Meeting/Briefing Session:</i>NO SITE MEETING NEEDED . N/A.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAGX 2211, INGWAVUMA 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> HAND OR COURIER DELIVERY.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL PRIVATE BAGX 2211 INGWAVUMA. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX MAIN GATE <i>For technical information please contact:</i> Mr S.Z Molo. <i>Tel:</i> 0355910122. <i>Fax:</i> 035 591 0039 <i>Email:</i> n/a. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 035 591 0122, <i>Fax:</i> 035591 0039, <i>Email:</i> nompumelelo.mkhabela@ kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL SCM	ZNQ522/ 2015/ 16	2016-11-11 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER RUBBER FERRELS (1 PKT OF 100),WALKING STICKS (200) ,WAKLING FRAMES (50)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> PRIVATE BAG X 215,OZWATHINI,3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD,OZWATHINI,3242. N/A <i>For technical information please contact:</i> NL MSOMI. <i>Tel:</i> 033 5030188 <i>For completion of bid documents please contact:</i> MISS SN MCHUNU, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: De- partment of Health: APPELSBOSCH	ZNQ 233/ 2016	2016-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Jump Bags (QTY 200). <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> Quotation will be available at Umzinyathi Health District Office Room 200 34 Wilson street Dundee 3000, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> 34 Wilson street Dundee 3000. 34 Wilson street (Please drop it into the tender box) Dundee 3000 <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. <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. N/A .</p>	<p>KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)</p>	54EMS/ 2016/ 17	2016-10-20 at 11:00
<p>INTERIOR PAINTING DOCTORS FLATS (UMKHAN - H- 1617011) AS PER ATTACHED SPECIFICATIONS <i>Meeting/Briefing Session:</i> site meeting is compulsory, document will be collected during the site meeting 21 October 2016, 10:11. BETHESDA HOSPITAL CHAPEL. <i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free <i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> Vusi Mbhatha. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbhatha@kznhelth.gov.za. <i>Hours:</i> 7:00 AM to 16:00 PM. <i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM. The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	<p>KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL</p>	ZNQ 279/ 16 / 17	2016-10-28 at 11:00
<p>REPAIR OF B5 ULTRA-SONIC DENTAL SCALER HAND PIECE (TIP SCREW ON ATTACHMENT ON H1 HAND PIECE IS BROKEN) <i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free <i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance <i>For technical information please contact:</i> . <i>Fax:</i> 035 595 1007. <i>Hours:</i> 7:00 AM to 16:00 PM. <i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM. The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	<p>KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL</p>	ZNQ 173/ 16 / 17	2016-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HB METER STAT-SITE M TEST STRIPS 4 BOTTLES IN A BOX 25 STRIPS PER BOTTLE (QTY 56 BXS)</p> <p><i>Meeting/Briefing Session:</i> not applicable . not applicable.</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 T Mngomezulu. <i>Tel:</i> 034-2716446/7. <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 Landiwe Mkhize/ 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	ZNQ0334/ 2016- 17	2016-11-08 at 11:00
<p>Supply and Deliver Adult Scale with large Dial X 19 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ilembe Health District Office, Shaka Center,1 on King Shaka Street, KwaDukuza (Stanger)</p> <p><i>Post or Deliver Bids to:</i> Ilembe Health District Office, Shaka Center,1 on King Shaka Strret, KwaDukuza (Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelope</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office (Supply Chain Management)	ZNQ211/ 16/ 17	2016-10-26 at 11:00
<p>Supply and Deliver HB Strips for Mission HB Meter X 300 Bottles (25 strips in a bottle)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Strret, KwaDukuza (Stanger)</p> <p><i>Post or Deliver Bids to:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Strret, KwaDukuza (Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office(Supply Chain Management)	ZNQ209/ 16/ 17	2016-10-26 at 11:00
<p>Supply and Deliver Trolley Medical Dressing Size 455 mm X 455 mm X 43 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ilembe Health District Office,Shaka Center,1 on King Shaka Strret, KwaDukuza(Stanger)</p> <p><i>Post or Deliver Bids to:</i> Ilembe Health District Office,Shaka Center,1 on King Shaka Strret, KwaDukuza(Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, <i>Tel:</i> 032 437 3500, <i>Email:</i> siyabonga.masuku@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office(Supply Chain Management)	ZNQ217/ 16/ 17	2016-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver HB Strips for Hemo Scan HB Meter X 300 Bottles (25 strips in a bottle)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Strret, KwaDukuza(Stanger)</p> <p><i>Post or Deliver Bids to:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Strret, KwaDukuza(Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, Tel: 032 437 3500, Email: siyabonga.masuku@kznhealth.gov.za, Hours: 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office(Supply Chain Management)	ZNQ210/ 16/ 17	2016-10-26 at 11:00
<p>300 boxes of silver antimicrobial activated charcoal dressing 10.5 x 10.5cm, (10 units per box) 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:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: De- partment of Health: King Edward hospi- tal - acquisition	ZnqSN446/ 16gaz	2016-10-31 at 11:00
<p>250 boxes of post operation transparent dressing 560 x760m (10 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:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: De- partment of Health: King Edward hospi- tal - acquisition	ZnqSN450/ 16gaz	2016-10-31 at 11:00
<p>500 boxes of cutter stitch disposable 9cm-11cm long (100 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: 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:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: De- partment of Health: King Edward hospi- tal - acquisition	ZnqSN451/ 16gaz	2016-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 boxes of silver antimicrobial activated charcoal dressing 10.5 x 19cm (10 units per box), 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> 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 Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN447/ 16gaz	2016-10-31 at 11:00
<p>3000 units of needle spinal sterile single use 26gx90mm (pencil point), as per spec, 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> 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 Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN448/ 16gaz	2016-10-31 at 11:00
<p>600 pkt of paper sterilization crepe green 900 x 1300mm (100 sheet 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 Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN454/ 16gaz	2016-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>3000 rolls of bandages flannel 150mm x 5m (12 rolls per pkts).</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 Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN455/ 16gaz	2016-10-31 at 11:00
<p>300 cases of swabs gauze absorb sterile 100x100mmx8ply (5 swabs per pouch -500 pouches per case)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> 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 Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00.</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN456/ 16gaz	2016-10-31 at 11:00
<p>6000 rolls of gauze absorbent type 1 90cm x 5m</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 Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN453/ 16gaz	2016-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>700 dozen of bandages plaster of paris 150mm x 3.5m (6 dozen per carton).</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 Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN457/ 16gaz	2016-10-31 at 11:00
<p>12000 units of tube nasal feeding 6fg 400mm sterile with finger control/stockcock</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 Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN458/ 16gaz	2016-10-31 at 11:00
<p>40 Boxes per size, Sterilization wrap, (Kim Guard), 600x600mm, 900x900mm, 1200x1200mm & 1370x1370mm.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr J. Ngidi. <i>Tel:</i> 031 907 8386. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1355/ 16/ 17	2016-10-24 at 11:00
<p>06 Boxes, Syringe CT multi pack, 200L HP, (Box/50).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lndiwe Doncabe, <i>Tel:</i> 031 907 83179, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1354/ 16/ 17	2016-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>900 Pkts, Swabs gauze absorb, 225 x 225 x 16ply, (Pkt/100).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lndiwe Doncabe, <i>Tel:</i> 031 907 83179, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1352/ 16/ 17	2016-10-24 at 11:00
<p>1200 Pkts, Swabs cleansing appox, 65mm, (Pkt/100).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lndiwe Doncabe, <i>Tel:</i> 031 907 83179, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1353/ 16/ 17	2016-10-24 at 11:00
<p>35000 Units, Set admin I.V. 20 drops, 1.8m adult.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lndiwe Doncabe, <i>Tel:</i> 031 907 83179, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1351/ 16/ 17	2016-10-24 at 11:00
<p>500 Pkts, Paper steri crepe green 1000mmx1400m, (Pkt/100).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lndiwe Doncabe, <i>Tel:</i> 031 907 83179, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1349/ 16/ 17	2016-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 Pkts, Razor medical surgical shaving, (Pkt/100)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S. Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> Sandile.Mgobozi@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Lndiwe Doncabe, <i>Tel:</i> 031 907 83179, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1350/ 16/ 17	2016-10-24 at 11:00
<p>06 Units, Supply direct ophthalmoscope (not diagnostic set)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> S.P Ntuli. <i>Tel:</i> 031 907 8190. <i>Fax:</i> 031 906 1391. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiya, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1331/ 16/ 17	2016-10-24 at 11:00
<p>SUPPLY NEBULISER MASK ADULT</p> <p><i>Meeting/Briefing Session:</i>NO . NIL.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD- SCM DEPARTMENT, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, NERINA ROAD , SYDENHAM</p> <p><i>For technical information please contact:</i> DUMISANI NGCOBO. <i>Tel:</i> 031-2716095. <i>Fax:</i> 031-2075753 <i>Email:</i> dumisani.ngcobo@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DUMISANI LUTHULI, <i>Tel:</i> 031-2426063, <i>Fax:</i> 031-2075753, <i>Email:</i> dumisani.luthuli@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 848/ 16- 17	2016-11-14 at 11:00
<p>SUPPLY PAPER STERI CREPE 900X1200.</p> <p><i>Meeting/Briefing Session:</i>NO . NIL.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX NERINA ROAD- SCM DEPARTMENT, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX , NERINA ROAD , SYDENHAM.</p> <p><i>For technical information please contact:</i> DUMISANI NGCOBO. <i>Tel:</i> 031-2716095. <i>Fax:</i> 031-2075753 <i>Email:</i> dumisani.ngcobo@kznhealth.gov.za. <i>Hours:</i> 7:30 am -16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> DUMISANI LUTHULI, <i>Tel:</i> 031-2426063, <i>Fax:</i> 031-2075753, <i>Email:</i> dumisani.luthuli@kznhealth.gov.za, <i>Hours:</i> 7:30am-16:00pm.</p> <p>NIL.</p>	KwaZulu-Natal: Department of Health: SCM/KING DINUZULU HOSPITAL COMPLEX	ZNQ 849/ 16- 17	2016-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of film for dry lazer printer. 350mm x 430mm. As per specifications.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Tender documents available on day of site meeting ..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> Mr S. Pillay. <i>Tel:</i> 0314596130. <i>Fax:</i> 031 - 4030217 <i>Email:</i> selvam.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596301, <i>Fax:</i> 031- 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 1184/ 16 - 17 GAZ	2016-10-26 at 11:00
<p>Supply of film for dry lazer printer. 240mm x 300mm . As per specifications.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Tender documents available on day of site meeting ..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> Mr S. Pillay. <i>Tel:</i> 0314596130. <i>Fax:</i> 031 - 4030217 <i>Email:</i> selvam.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Chetty, <i>Tel:</i> 031 4596301, <i>Fax:</i> 031- 4030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 1185/ 16 - 17 GAZ	2016-10-26 at 11:00
<p>SPHYGMOMANOMETERS - ANEROID (FREE STANDING DESK TYPE)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID, 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED. YOU CAN EMAIL REQUESTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU. PLEASE PHONE HOSPITAL TO ARRANGE FOR COLLECTION, PRIOR SENDING COURIER COMPANY .</p> <p><i>For technical information please contact:</i> MR. T.D. NDABA. <i>Tel:</i> 034-989 5948. <i>Fax:</i> 034-982 1658 <i>Email:</i> thokozani.ndaba@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. T.D. Ndaba, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> thokozani.ndaba@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE (ZNQ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED.</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOSPITAL	ZNQ 598/ 2016/ 17	2016-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HAEMOGLOBIN METER - ELECTRONIC PORTABLE - COMPATIBLE WITH "MISSION TEST STRIPS"</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID, 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED. YOU CAN EMAIL REQUESTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU. PLEASE PHONE HOSPITAL TO ARRANGE FOR COLLECTION, PRIOR SENDING COURIER COMPANY</p> <p><i>For technical information please contact:</i> MR. T.D. NDABA. <i>Tel:</i> 034-989 5948. <i>Fax:</i> 034-982 1658 <i>Email:</i> thokozani.ndaba@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. T.D. Ndaba, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> thokozani.ndaba@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE (ZNQ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOSPITAL	ZNQ 595/ 2016/ 17	2016-10-26 at 11:00
<p>DESCRIPTION</p> <p>Y - PIECE WITH ANGLED LUER LOCK FOR PEADIATRIC</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For completion of bid documents please contact:</i> NOMASONTO KHUMALO, <i>Tel:</i> 031 2711250, <i>Fax:</i> 031 2075753, <i>Email:</i> nomasonto.khumalo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX	ZNQ397/ 16- 17	2016-10-31 at 11:00
<p>DESCRIPTION</p> <p>ENDOBONCHIAL BLOCKER SET WITH SPHERICAL BALOON - ADULT SIZE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For completion of bid documents please contact:</i> NOMASONTO KHUMALO, <i>Tel:</i> 031 2711250, <i>Fax:</i> 031 2075753, <i>Email:</i> nomasonto.khumalo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX	ZNQ340/ 16- 17	2016-10-31 at 11:00
<p>DESCRIPTION</p> <p>GLUEBRAN 2 SYNTHETIC SURGICAL GLUE GNB-201/1</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE, SYDENHAM</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD , SYDENHAM, DURBAN</p> <p><i>For completion of bid documents please contact:</i> NOMASONTO KHUMALO, <i>Tel:</i> 031 2711250, <i>Fax:</i> 031 2075753, <i>Email:</i> nomasonto.khumalo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX	ZNQ349/ 16- 17	2016-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BAIR HUGGER BLANKETS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX , 75 RD NAIDU DRIVE, SYDENHAM</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX , 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For completion of bid documents please contact:</i> NOMASONTO KHUMALO, <i>Tel:</i> 031 2711250, <i>Fax:</i> 031 2075753, <i>Email:</i> nomasonto.khumalo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX	ZNQ775/ 16- 17	2016-10-31 at 11:00
<p>ENDOZIME SPONGE ENHANCED WITH BIOCLEN TECHNOLOGY</p> <p><i>Meeting/Briefing Session:</i>KING DINUZULU HOSPITAL COMPLEX , 75 RD NAIDU DRIVE, SYDENHAM</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For completion of bid documents please contact:</i> NOMASONTO KHUMALO, <i>Tel:</i> 031 2711250, <i>Fax:</i> 031 2075753, <i>Email:</i> nomasonto.khumalo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX	ZNQ583/ 16- 17	2016-10-31 at 11:00
<p>BLOOD WARMER - CYLINDRICAL.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For completion of bid documents please contact:</i> NOMASONTO KHUMALO, <i>Tel:</i> 031 2711250, <i>Fax:</i> 031 2075753, <i>Email:</i> nomasonto.khumalo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX	ZNQ774/ 16- 17	2016-10-31 at 11:00
<p>KODAK FILM DV 6850</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For completion of bid documents please contact:</i> SANDY SOKHELA, <i>Tel:</i> 031 271332, <i>Fax:</i> 031 2075753, <i>Email:</i> sandy.sokhela@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX	ZNQ 917/ 16- 17	2016-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Deliver, Commission and Demonstrate SPECIFICATION FOR: UMDNS: 17156 Vaccine Refrigerators (For Clinic us SPECIFICATION: H.T.S. NO. M52 (MECHANICAL) (03 UNITS) (must be in compliance with WHO)</p> <p>NB: 02 units will be delivered to Untunjambili Hospital and 01 unit to Amandlalathi Clinic 40km from Untunjambili Hospital to Amandlalathi Clinic</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Untunjambili Hospital, Kranskop Main Road, near Untunjambili Mission, 3268, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Untunjambili Hospital, Kranskop Main Road, near Untunjambili Mission, 3268. Deposit the tender document to the tender box situated next to main security gate</p> <p><i>For technical information please contact:</i> Mr Sboniso Ngubane. <i>Tel:</i> 033- 4440818 ext.no. 8148 <i>Email:</i> Sboniso.Ngubane@kznhealth.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sboniso Ngubane, <i>Tel:</i> 033-4440818 ext.no. 8148, <i>Email:</i> Sboniso.Ngubane@kznhealth.gov. za, <i>Hours:</i> 07h00-16h00.</p> <p>NIL.</p>	KwaZulu-Natal: De- partment of Health: Untunjambili Hos- pital (Supply Chain Management)	ZNQ 0199/ 2016/ 17	2016-10-28 at 11:00
<p>STERILE EMERGENCY DELIVERY PACKS, QTY =28</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381., TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov. za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@ kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 57/ 16- 17	2016-10-21 at 11:00
<p>Supply hand paper dispenser for KIMDRY</p> <p><i>Meeting/Briefing Session:</i>N/A . 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> None, <i>Notes:</i> Documents are available at receiving office from 07h30am to 16h00pm week days.</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, envelopes must be placed in the tender box at the main entrance. -Each quotation must be submitted in a sealed envelope with a bidders name, quote number and a closing date. -Bid documents that is being posted is done at own risk Ladysmith Regional Hospital will not be held liable for delayed documents</p> <p><i>For technical information please contact:</i> T.Shabane. <i>Tel:</i> 036-637 2111 ext 346. <i>Fax:</i> 036 631 31 56 <i>Email:</i> thabisile.shabane@kznhealth.gov.za. <i>Hours:</i> available office hours from 07h30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. M Tshabalala, <i>Tel:</i> 036 637 2111 ext 442, <i>Fax:</i> 036 631 2136, <i>Email:</i> Mthandeni. Tshabalala@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07h30am to 16h00pm.</p> <p>Bidders must submit BBBEE certificate issued by a verification Agency accredited by SANAS or registered Auditor General with an Original Tax Clearance Certificate.</p>	KwaZulu-Natal: De- partment of Health: Ladysmith Regional Hospital	1235/ 16/ 17	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF ABLUTION AREA FOR OUTPATIENT DEPARTMENT (MALE & FEMALE) AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING TO BE HELD ON THURSDAYS 27 OCTOBER 2016 AT PHOENIX COMMUNITY HEALTH CENTRE STORES SPECIFICATIONS MAY BE COLLECTED ON DAY OF SITE MEETING. ONLY THOSE ATTENDING THE SITE MEETING MAY TENDER 27 October 2016, 11:00. PHOENIX COMMUNITY HEALTH CENTRE (STORES).</p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box at the security gates.</p> <p><i>For completion of bid documents please contact:</i> ANNIE MOSES, Tel: 031-5380895, Fax: 031-5380885, Email: annie.moses@kznhealth.gov.za, Hours: 08h00 - 16h00.</p> <p>TENDERS MAY BE COLLECTED AT PHOENIX COMMUNITY HEALTH CENTRE (MONDAY TO FRIDAY) FROM 08H00 TO 12H00.</p>	KwaZulu-Natal: Department of Health: Phoenix CHC - Supply Chain Management	ZNQ 186 / 2016	2016-11-09 at 11:00
<p>CONSTRUCTION OF ABLUTION AREA FOR OUTPATIENT DEPARTMENT (MALE & FEMALE) AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING TO BE HELD ON THURSDAYS 27 OCTOBER 2016 AT PHOENIX COMMUNITY HEALTH CENTRE STORES SPECIFICATIONS MAY BE COLLECTED ON DAY OF SITE MEETING. ONLY THOSE ATTENDING THE SITE MEETING MAY TENDER 27 October 2016, 11:00. PHOENIX COMMUNITY HEALTH CENTRE (STORES).</p> <p><i>Bids obtainable from:</i> 30-32 Brookstone Place, Whetstone Place, Phoenix, <i>Cost of Documents:</i> Documents are available free of charge at Phoenix CHC stores department</p> <p><i>Post or Deliver Bids to:</i> Phoenix Community Health Centre 30-32 Brookstone Place, Whetstone, Phoenix. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off at the tender box at the security gates.</p> <p><i>For completion of bid documents please contact:</i> ANNIE MOSES, Tel: 031-5380895, Fax: 031-5380885, Email: annie.moses@kznhealth.gov.za, Hours: 08h00 - 16h00.</p> <p>TENDERS MAY BE COLLECTED AT PHOENIX COMMUNITY HEALTH CENTRE (MONDAY TO FRIDAY) FROM 08H00 TO 12H00.</p>	KwaZulu-Natal: Department of Health: Phoenix CHC - Supply Chain Management	ZNQ 186 / 2016	2016-11-09 at 11:00
<p>3% bismuth tribromophenate in Petroleum 10.2cmx2.7m x140 boxes</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> DR NL Allorto. Tel: 0836557660. Hours: 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, Tel: 033-3954569, Fax: 033-3954570, Email: sphumele.mhlongo@kznhealth.gov.za, Hours: 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	261/ 10/ 16	2016-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Swabs Abdominal 450x370mmx4ply x-ray detectable sterile pouch of 05) x7000 pouches.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> MR N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	197/ 09/ 16	2016-10-26 at 11:00
<p>Ophthalmic Knives 15 (box of 06)x 90 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	131/ 09/ 16	2016-10-26 at 11:00
<p>Plain Gauze 100mmx100mmx8ply non-sterile (pkt of 100) x1200 boxes.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	121/ 09/ 16	2016-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bur,dental excavating :IOS 314 001 52 016,diamond ,FG std,Round ,Med grit,Dia 1.6mm each x3 units</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mrs U.Ramlall. <i>Tel:</i> 033 395 4197. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	254/ 10/ 16	2016-10-26 at 11:00
<p>Activated Charcoal sachets for Distillers (pack of 12) x 10 packs</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mrs U.Ramlall. <i>Tel:</i> 033 395 4197. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	255/ 10/ 16	2016-10-26 at 11:00
<p>Bur,dental excavating :IOS 806 314 524 014,diamond ,FG std,Round ,Med grit,Dia 1.4mm each x3 units</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing.Documents will not be Emailed or Faxed,they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,. Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> Mrs U.Ramlall. <i>Tel:</i> 033 395 4197. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	252/ 10/ 16	2016-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ophthalmic Cautery (box of 50)x 90 boxes <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected. <i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216., Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box <i>For technical information please contact:</i> MR N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	195/ 09/ 16	2016-10-26 at 11:00
<p>Inadine pvp non adherent dressing 9,5cmx9,5cm (box of 50) x250 boxes. <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected. <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ., Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> MR N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	191/ 09/ 16	2016-10-26 at 11:00
<p>Gauze plain 100x100x8ply non -sterile (pkt of 100)x9000 pkts <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected. <i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ., Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box <i>For technical information please contact:</i> MR N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00. Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	196/ 09/ 16	2016-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dressing Transparent adhesive (Tergaderm) 6x7cm - ref:1624 (box of 100) x 1000 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be e-mailed or faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital, Private Bag X509, Plessislaer, 3216. Edendale Hospital, Private Bag X509, Plessislaer, 3216, behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> MR N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Private Bag X509, Plessislaer, 3216, Telephone: (033) 395-4245, Stores Department, Receipts and Despatch Section, Room No. 6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	194/ 09/ 16	2016-10-26 at 11:00
<p>Dressing Transparent Adhesive (tergaderm)10x12cm -ref:1626 (box of 50) x1000 boxes.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ., Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> MR N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	193/ 09/ 16	2016-10-26 at 11:00
<p>Dressing Hypafix -low Allergy Dressing Retention sheet(10cmx10cm roll) (box of one roll) X2440 boxes.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ., Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ,behind security office deposit into blue tender box</p> <p><i>For technical information please contact:</i> MR N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	192/ 09/ 16	2016-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Adhesive Transparent Dressing 6x7cm(box of 100)x300 boxes <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Stores Department, <i>Cost of Documents:</i> no cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be Emailed or Faxed, they must be collected.</p> <p><i>Post or Deliver Bids to:</i> Edendale Hospital , Private Bag X509 , Plessislaer , 3216 ., Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , behind security office deposit into blue tender box <i>For technical information please contact:</i> Mr N Tshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sphumelele Mhlongo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:00 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital , Private Bag X509 , Plessislaer , 3216 , Telephone: (033) 3954245, Stores Department, Receipts and Despatch Section, Room No:6, between hours 09:00 and 15:00.</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	128/ 09/ 16	2016-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID WCDOH67/2016: SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS TO THE DEPARTMENT OF HEALTH: WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i>Not applicable . 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 <i>For technical information please contact:</i> Mr Franklin Booyesen. <i>Tel:</i> 021 483 9253 <i>Email:</i> Franklin.Booyesen@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Howard van der Westhuizen, <i>Tel:</i> 021 483 0392, <i>Email:</i> Howard.vanderWesthuizen@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents are available electronically only. Please send requests for bid documents to howard.vanderwesthuizen@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to make individual payments when paying for bid documents, group bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain Clinical Sourcing	WCDOH67/ 2016	2016-11-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Gauze Swabs 100 X 100m - 8 ply - Non Sterile</p> <p>QTY: 900 000 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted. <i>For technical information please contact:</i> Mr. T Radebe. <i>Tel:</i> 034 328 8364. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8355, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 17/10/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 979/ 16- 17	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Hydrocolloid Dressing with CMC and 20x20cm Alginate Bonded to a Film Printed Grid</p> <p>QTY: 500 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. N Mbatha. <i>Tel:</i> 034 328 8143. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. NC Sikhakhane, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 17/10/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 630/ 16- 17	2016-10-28 at 11:00
<p>Supply and deliver Abdominal Swabs 450 x 370 mm - 6 ply with X-Ray.</p> <p>QTY: 30 000 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management. Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building. F0001 Section 6, MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. T Radebe. <i>Tel:</i> 034 328 8364. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8355, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 17/10/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 977/ 16- 17	2016-10-28 at 11:00
<p>Supply and deliver Non Adherent Moist wound Healing Contact 15x15cm.</p> <p>QTY: 500 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. N Mbatha. <i>Tel:</i> 034 328 8143. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. NC Sikhakhane, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 17/10/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 627/ 16- 17	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Gauze Swabs 100 X 100m - 8 ply - Sterile</p> <p>QTY: 700 000 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. T Radebe. <i>Tel:</i> 034 328 8364. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8355, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 17/10/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital	ZNQ: 978/ 16- 17	2016-10-28 at 11:00
<p>Supply and deliver Basic Set for Suprapubic Bladder Drainage with Catheter made of Pur and Secretion Bag with Bottom outlet "TUR CH 15"</p> <p>QTY: 100 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. TA Radebe. <i>Tel:</i> 034 328 8364. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8355, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 17/10/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital	ZNQ: 496/ 16- 17	2016-10-28 at 11:00
<p>Supply and deliver Tur - Continous Bladder Irrigation set Y-TYPE 240cm, Latex Free.</p> <p>QTY: 200 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. TA Radebe. <i>Tel:</i> 034 328 8364. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. JB Hlatshwayo, <i>Tel:</i> 034 328 8355, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 17/10/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital	ZNQ: 497/ 16- 17	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Non Adherent Moist Wound Healing Contact Layer with Silver Sulfate Daizine 20x20cm(AG)</p> <p>QTY: 500 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. N Mbatha. <i>Tel:</i> 034 328 8143. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. NC Sikhakhane, <i>Tel:</i> 034 328 8073, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 17/10/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 633/ 16- 17	2016-10-28 at 11:00
<p>THE SUPPLY AND DELIVERY OF A 2D LAPAROSCOPIC VIDEO STACK WHICH IS FULLY UPGRADEBLE to 3D for D16 GENERAL THEATRE AT GROOTE SCHUUR HOSPITAL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supplies Department, first floor F46 room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925, <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this department., <i>Payment Details:</i> Nedbank; Account Name: Provincial Government of the Western Cape - Groote Schuur Hospital; Current Account; Account No. 1452 046 972; Branch Name: Nedbank Corporate; Branch Code: 1452 09, <i>Notes:</i> The 80/20 preference point system is applicable for this bid..</p> <p><i>Post or Deliver Bids to:</i> r. X. Radu, Procurement (Bid Office), First Floor F46 Room 53, Old Main Building, Groote Schuur Hospital, Observatory, 7925. Completed bid documents to be returned on or before 11 November 2016, 11:00am.</p> <p><i>For technical information please contact:</i> Mr Roy McQuire. <i>Tel:</i> 021 404 4048 <i>Email:</i> Roy.McQuire@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Xolisa Radu / Mrs Charlotte Humphries, <i>Tel:</i> 021 404 6397 / 021 404 2356, <i>Fax:</i> 021 404 2317, <i>Email:</i> Xolisa.Radu@westerncape.gov.za / Charlotte.Humphries@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:30pm.</p>	Western Cape: Department of Health: TENDERS	GSH4/ 2016	2016-11-11 at 11:00
<p>SUPPLY AND DELIVER BLUE SENSITIVE SCREEN CASSETTEE 35X43CM. QUANTITY : 10 UNITS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> P/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 NORTH WING HOSPITAL NEXT TO TYPIST. TENDER BOX NORTH WING HOSPITAL 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> 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: Department of Health: ESTCOURT HOSPITAL	ZNQ 1161 OF 2016 / 17	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver catheter foley size 8fg and 10fg <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Greytown hospital,Bell street extension,Greytown,3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Greytown Hospital-Supply Chain Department from 7:30am to 16:00pm Monday to Friday.</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital,Bell street extension,Private bag x5562,Greytown,3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. B.S Dlamini. <i>Tel:</i> (033) 4139400 Ext. 431. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance,and the Central supplier database summary report.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 06/ 10/ 2016	2016-10-25 at 11:00
<p>Supply and deliver sterilization sheet 900mm x 900mm white and green <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Greytown hospital,Bell street extension,Greytown,3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Greytown Hospital-Supply Chain Department from 7:30am to 16:00pm Monday to Friday.</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital,Bell street extension,Private bag x5562,Greytown,3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. B.S Dlamini. <i>Tel:</i> (033) 4139400 Ext. 431. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance,and the Central supplier database summary report.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 07/ 10/ 2016	2016-10-25 at 11:00
<p>Supply and deliver bandage crepe 100mm,75mm and 50mm. <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Greytown hospital,Bell street extension,Greytown,3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Greytown Hospital-Supply Chain Department from 7:30am to 16:00pm Monday to Friday.</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital,Bell street extension,Private bag x5562,Greytown,3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. B.S Dlamini. <i>Tel:</i> (033) 4139400 Ext. 431. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance,and the Central supplier database summary report.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 05/ 10/ 2016	2016-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PLACEMENT OF HAEMATOLOGY ANALYSERS FOR SMALL- MEDIUM LABORATORIES IN LIMPOPO REGION AND MPUMALANGA REGION FOR A PERIOD OF THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG). 25 October 2016, 10:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG).</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Limpopo: National Health Laboratory Service: Health	RFB 041- 16- 17	2016-11-11 at 11:00
<p>PLACEMENT OF CHEMISTRY ANALYSERS FOR SMALL-MEDIUM LABORATORIES IN LIMPOPO AND MPUMALANGA REGION FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG) 25 October 2016, 11:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG).</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Limpopo: National Health Laboratory Service: Health	RFB 040- 16- 17	2016-11-11 at 11:00
<p>PROVISION OF PRINT CATRIDGES FOR NHLS FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 24 October 2016, 12:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 038/ 16- 17	2016-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FULLY AUTOMATED IMMUNO HISTOCHEMISTRY STAINER FOR NHLS PORT ELIZABETH AND GREYS LABORATORIES</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> Please check the NHLS website: www.nhls.ac.za, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Please refer to www.nhls.ac.za</p> <p><i>Post or Deliver Bids to:</i> 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG</p> <p><i>For technical information please contact:</i> Andy Shusha. <i>Tel:</i> 011 885 5371. <i>Fax:</i> 011 386 6218 <i>Email:</i> andy.shusha@nhls.ac.za. <i>Hours:</i> 07:30-16:30.</p> <p><i>For completion of bid documents please contact:</i> Andy Shusha, <i>Tel:</i> 011 885 5371, <i>Fax:</i> 011 386 6218, <i>Email:</i> andy.shusha@nhls.ac.za, <i>Hours:</i> 07:30-16:30.</p>	Gauteng: National Health Laboratory Service: Health	RFB 032/ 15- 16	2016-11-11 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>5 x lexmark c500 s2kg, 5 x lexmark c500 s2mg, 5 x lexmark c500 s2yg, 5 x lexmark c500 s2cg</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security</p> <p><i>For technical information please contact:</i> Mrs. A. Vorster. <i>Tel:</i> 033-2604422. <i>Fax:</i> 033-3420372 <i>Email:</i> alida.vorster@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K. van Schalkwyk, <i>Tel:</i> 033-2604422, <i>Fax:</i> 033-3420372, <i>Email:</i> karlien.vanschalkwyk@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ346/ 1617	2016-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY DELIVER LABELS WHITE 24UP BORDER SIZE 70 X37 (200 BXS (BOX OF 100))</p> <p><i>Meeting/Briefing Session:</i> NA . N/A.</p> <p><i>Bids obtainable from:</i> SCM OFFICE PRIVATE BAG X 215,OZWATHINI,3242, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> R614 WARTBURG ROAD,OZWATHINI,3242</p> <p><i>For technical information please contact:</i> A MAHABI. <i>Tel:</i> 032 294 8046</p> <p><i>For completion of bid documents please contact:</i> MS SN MCHUNU, <i>Tel:</i> 032 2948094, <i>Fax:</i> 032 2940630</p>	KwaZulu-Natal: Department of Health: APPELSBOSH	ZNQ316/ 2016	2016-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To supply and deliver Educational Charts</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Thandeka Shangase. <i>Tel:</i> 033-2647800</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 614/ 16/ 17- H	2016-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 pads of paper ECG 2 fold mitioa (xlt)</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 Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN452/ 16gaz	2016-10-31 at 11:00
<p>PRINT, DEVELOP AND BINDING OF FLIP CHARTS X 100.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 38 Voortrekker Street , Newcastle 2940, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 38 Voortrekker Street, Newcastle 2940 OR P/Bag X 6661, Newcastle, 2940. All quotations documents can be posted or can be deposited in the tender box situated at the Ground floor (no received faxed documents will be allowed).</p> <p><i>For technical information please contact:</i> SANELE MALWANDA / E.M. MDLALOSE. <i>Tel:</i> 034 328 7055. <i>Fax:</i> 034 312 3122. <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sanele Malwanda / E.M. Mdlalose, <i>Tel:</i> 034 328 7030 / 7054, <i>Fax:</i> 034 312 3122, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/a.</p>	KwaZulu-Natal: Department of Health: Amajuba District Office	ZNQ 140/ 16/ 17	2016-10-26 at 11:00
<p>PRINT, DEVELOP AND BINDING OF ORIENTATION BOOKLET X 100</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 38 Voortrekker Street , Newcastle 2940, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 38 Voortrekker Street, Newcastle 2940 OR P/Bag X 6661, Newcastle, 2940. All quotations documents can be posted or can be deposited in the tender box situated at the Ground floor (no received faxed documents will be allowed)</p> <p><i>For technical information please contact:</i> SANELE MALWANDA / E.M. MDLALOSE. <i>Tel:</i> 034 328 7055. <i>Fax:</i> 034 312 3122. <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sanele Malwanda / E.M. Mdlalose, <i>Tel:</i> 034 328 7030 / 7054, <i>Fax:</i> 034 312 3122, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/a.</p>	KwaZulu-Natal: Department of Health: Amajuba District Office	ZNQ 184/ 16/ 17	2016-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The supply of stationary to Boland TVET College for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i>No briefing session will be held</p> <p><i>Bids obtainable from:</i> Electronic tender documents sold from 17 October 2016 to 21 October 2016. Tender documents will only be released once the proof of payment is reflected in our bank account. Email: anastasiaa@bolandcollege.com Cost: R300 per set, <i>Payment Details:</i> Name of Account: Boland College; Bank: ABSA; Account number: 405 241 2057 Only EFT - Reference: Tender 6-2016 and Company name, <i>Notes:</i> Refer to website for more details: www.bolandcollege.com.</p> <p><i>Post or Deliver Bids to:</i> Boland College, Head Office Tender Box at Reception, Ground Floor 85 Birdstreet, STELLENBOSCH. Print, complete & sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted. <i>For technical information please contact:</i> Anastasia Adriaanse. <i>Tel:</i> 021 886 7111 <i>Email:</i> anastasiaa@bolandcollege.com. <i>Hours:</i> 08:00 - 13:00 Monday - Friday (except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Anastasia Adriaanse, <i>Tel:</i> 021 886 7111, <i>Email:</i> anastasiaa@bolandcollege.com, <i>Hours:</i> 09:00 - 13:00 Monday - Friday (except public holidays).</p> <p>The tender will not be opened in public. The lowest bid will not necessarily be accepted..</p>	Western Cape: Department of Higher Education and Training: Boland TVET College - All Campusses	Tender 6 / 2016	2016-11-11 at 11:00
<p>Printing services of HWSETA marketing material. Tender number: 004/2017.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing session 26 October 2016, 12:30. 17 Bradford Road Bedfordview.</p> <p><i>Bids obtainable from:</i> 17 Bradford Road Bedfordview</p> <p><i>Post or Deliver Bids to:</i> Private Bag x15 Garden view 2047. documents must be submitted in a sealed envelop indicating the tender number <i>For technical information please contact:</i> Elfrieda Tyrer. <i>Tel:</i> 011 607 7015. <i>Fax:</i> 011 616 8939 <i>Email:</i> elfriedat@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>Tender documents can also be downloaded from HWSETA's website.</p> <p>Opening of the Tender box will be Friday 11 November 2016 @ 11:30.</p>	Gauteng: Health and Welfare Sector Education and Training Authority: Marketing	HWSETA004/ 2017	2016-11-11 at 11:00
<p>Printing services of HWSETA marketing material. Tender number004/2017</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing session 26 October 2016, 12:30. 17 Bradford Road, Bedfordview.</p> <p><i>Bids obtainable from:</i> 17 Bradford Road, Bedfordview</p> <p><i>Post or Deliver Bids to:</i> Private Bag x15, Garden view, 2047. documents must be submitted in a sealed envelop indicating the tender number <i>For technical information please contact:</i> Elfrieda Tyrer. <i>Tel:</i> 011 607 7015. <i>Fax:</i> 011 616 8939 <i>Email:</i> elfriedat@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>Tender documents can also be downloaded from HWSETA's website.</p> <p>Opening of the Tender box will be Friday 11 November 2016 @ 11:30.</p>	Gauteng: Health and Welfare Sector Education and Training Authority: Marketing	HWSETA004/ 2017	2016-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Printing services of HWSETA marketing material. Tender number: 004/2017.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 26 October 2016, 12:30. 17 Bradford Road Bedfordview.</p> <p><i>Bids obtainable from:</i> 17 Bradford Road Bedfordview</p> <p><i>Post or Deliver Bids to:</i> Private Bag x15 Garden view 2047. documents must be submitted in a sealed envelop indicating the tender number</p> <p><i>For technical information please contact:</i> Elfrieda Tyrer. <i>Tel:</i> 011 607 7015. <i>Fax:</i> 011 616 8939 <i>Email:</i> elfriedat@hwseta.org.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ntombizodwa Motloug, <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>Tender documents can also be downloaded from HWSETA's website.</p> <p>Opening of the Tender box will be Friday 11 November 2016 @ 11:30.</p>	Gauteng: Health and Welfare Sector Education and Training Authority: Marketing	HWSETA004/ 2017	2016-11-11 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PREFERRED SERVICE PROVIDERS FOR LIQUID WASTE REMOVAL AND MANAGEMENT SERVICE IN THE IDZ</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing session will be conducted with representatives from the Coega Development Corporation at the CDC Human Capital Solution Office, R102 Old Coega Road, Zone 4, Coega IDZ, Port Elizabeth at 11h00 on Wednesday, 26th October 2016 26 October 2016, 11:00. 11h00 on 26 October 2016, at CDC Human Capital Solution Office, R102 Old Coega Road, Zone 4, Coega IDZ, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> RFP documents shall be collected at no cost, from 10h00, Wednesday, 19th October 2016, at the CDC Head Office, Coega Business centre, Corner of Alcyon and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth 6100, or can be downloaded from the CDC website: www.coega.co.za. No documents will be available at the briefing meeting., <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Reception desk of the CDC's Port Elizabeth Office, corner of Alcyon and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth. One original completed RFP shall be placed in a sealed envelope clearly marked: "CDC/639/16 - LIQUID WASTE REMOVAL AND MANAGEMENT IN COEGA IDZ"</p> <p><i>For technical information please contact:</i> Email: 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/ 639/ 16	2016-11-15 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SEWER PUMPSTATION MAINTENANCE AND MANAGEMENT</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing session will be conducted with representatives from the Coega Development Corporation at the CDC Human Capital Solution Office, R102 Old Coega Road, Zone 4, Coega IDZ, Port Elizabeth at 11h00 on Wednesday, 26th October 2016 26 October 2016, 11:00. 11h00 on 26 October 2016, at CDC Human Capital Solution Office, R102 Old Coega Road, Zone 4, Coega IDZ, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> RFP documents shall be collected at no cost, from 10h00, Wednesday, 19th October 2016, at the CDC Head Office, Coega Business centre, Corner of Alcyon and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth 6100, or can be downloaded from the CDC website: www.coega.co.za. No documents will be available at the briefing meeting., <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Reception desk of the CDC's Port Elizabeth Office, corner of Alcyon and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth. One original completed RFP shall be placed in a sealed envelope clearly marked: "CDC/639/16 - LIQUID WASTE REMOVAL AND MANAGEMENT IN COEGA IDZ"</p> <p><i>For technical information please contact:</i> Email: 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/ 647/ 16	2016-11-15 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider to support Council for Geoscience with Off-Site media storage for a period of three years</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 21 October 2016, 10:00. 280 Pretoria Street, Silverton.</p> <p><i>Bids obtainable from:</i> WWW.GEOSCIENCE.ORG.ZA The document will be available on the website on Friday, <i>Cost of Documents:</i> NO COST</p> <p><i>Post or Deliver Bids to:</i> -</p> <p><i>For completion of bid documents please contact:</i> Courtney Daniels, <i>Tel:</i> 0128411016 / 1537, <i>Email:</i> cdaniels@geoscience.org.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Kindly note the document will be available on Friday.</p>	Gauteng: Council for Geoscience: ICT	CGS- 2016- 020	2016-11-14 at 11:00
<p>Appointment of a service provider to render a private security service for the Department of Agriculture, Forestry and Fisheries at Agriculture Place; Harvest House building; Delpen Building; Sefala Building and Roodeplaat National Generic Resources Centre for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing session 25 October 2016, 10:00. Agriculture Place 20 Steve Biko Road; Arcadia; Pretoria , 25/10/2016 at 10am.</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries Agriculture Place , 20 Steve Biko, Arcadia (Pretoria),. Agriculture Place Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Patricia Monokoane. <i>Tel:</i> 012 319 7098 <i>Email:</i> PatriciaM@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Dikeledi Lelaka, <i>Tel:</i> 012 319 7016, <i>Fax:</i> 012 319 7016, <i>Email:</i> Dikeledil@daff.gov.za, <i>Hours:</i> 7am -4pm.</p> <p>N/a.</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 20/ 16	2016-11-04 at 11:00
<p>Catering service for patients at Sundumbili CHC for a period of twelve months. A valid certificate of Acceptability for Food Premises Regulation is required to quote.</p> <p><i>Meeting/Briefing Session:</i>There will be compulsory site briefing session 24 October 2016, 12:00. Sundumbili CHC boardroom.</p> <p><i>Bids obtainable from:</i> Sundumbili CHC, A682 Msomuhle road, Sundumbili, Mandeni, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will be available on the date of site briefing.</p> <p><i>Post or Deliver Bids to:</i> A682 Msomuhle Road, Sundumbili CHC, Main entrance gate. Documents to be deposited in the tender boxes provided</p> <p><i>For completion of bid documents please contact:</i> Ms Nozipho Mthembu, <i>Tel:</i> 032 454 7539, <i>Fax:</i> 032 454 0121, <i>Email:</i> thulani.nzuza@kznhealth.gov.za, <i>Hours:</i> 7h30- 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Sundumbili CHC)	ZNQ371/ 16/ 17	2016-10-28 at 11:00
<p>Supply and deliver industrial floor stripper machine X 03</p> <p><i>Meeting/Briefing Session:</i>There will be no briefing session</p> <p><i>Bids obtainable from:</i> Sundumbili CHC, A682 Msomuhle road, SCM office, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will be available from 10 October 2016.</p> <p><i>Post or Deliver Bids to:</i> A682 Msomuhle Road, Sundumbili CHC, Main entrance gate. Documents to be deposited in the tender boxes provided</p> <p><i>For completion of bid documents please contact:</i> Ms Nozipho Mthembu, <i>Tel:</i> 032 454 7539, <i>Fax:</i> 032 454 0121, <i>Hours:</i> 7h30- 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Sundumbili CHC)	ZNQ349/ 16/ 17	2016-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver janitor trolley with colour coded buckets X 10</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session</p> <p><i>Bids obtainable from:</i> Sundumbili CHC, A682 Msomuhle road, SCM office, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will be available from 17th October 2016.</p> <p><i>Post or Deliver Bids to:</i> A682 Msomuhle Road, Sundumbili CHC, Main entrance gate. Documents to be deposited in the tender boxes provided</p> <p><i>For completion of bid documents please contact:</i> Ms Nozipho Mthembu, <i>Tel:</i> 032 454 7539, <i>Fax:</i> 032 454 0121, <i>Hours:</i> 7h30- 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Sundumbili CHC)	ZNQ351/ 16/ 17	2016-10-21 at 11:00
<p>Pest control services for Sundumbili CHC, Amatikulu PHT and six satellite clinics for a period of 24 months. A valid certificate for Pest Control Service Industries Board is required to quote</p> <p><i>Meeting/Briefing Session:</i> There will be compulsory site briefing session 24 October 2016, 13:00. Sundumbili CHC boardroom.</p> <p><i>Bids obtainable from:</i> Sundumbili CHC, A682 Msomuhle road, Sundumbili, Mandeni, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will be available on the date of site briefing.</p> <p><i>Post or Deliver Bids to:</i> A682 Msomuhle Road, Sundumbili CHC, Main entrance gate. Documents to be deposited in the tender boxes provided</p> <p><i>For completion of bid documents please contact:</i> Ms Nozipho Mthembu, <i>Tel:</i> 032 454 7539, <i>Fax:</i> 032 454 0121, <i>Email:</i> thulani.nzuza@kznhealth.gov.za, <i>Hours:</i> 7h30- 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Sundumbili CHC)	ZNQ372/ 16/ 17	2016-10-28 at 11:00
<p>Invitation of service providers for educare centre development.</p> <p>Only qualified bidders are allowed to tender and companies must be registered with social development.</p> <p><i>Meeting/Briefing Session:</i> 19 October 2016, 11:00. Doctors Quarters.</p> <p><i>Bids obtainable from:</i> King Edward Hospital (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact:</i> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>All queries should be directed to (Joe Mthimunye 031 3603039) or (Sanele Ndlovu 031 3603022).</p>	KwaZulu-Natal: De- partment of Health: King Edward Hospital	ZNQDN305/ 16GAZ	2016-10-31 at 11:00
<p>Request to renew contract for removal of flourscent tubes for 24 months</p> <p><i>Meeting/Briefing Session:</i> Site meeting to be held at the workshop 20 October 2016, 11:00. Maintenance workshop.</p> <p><i>Bids obtainable from:</i> King Edward Hospital (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact:</i> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: De- partment of Health: King Edward Hospital	ZNQDN248/ 15GAZ	2016-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver 3 lockable trolleys for scm</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> No cost</p> <p><i>Post or Deliver Bids to:</i> King Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road</p> <p><i>For technical information please contact:</i> Dhaya Naidoo. <i>Tel:</i> 031 3603446. <i>Fax:</i> 031 2053629 <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za. <i>Hours:</i> 08h00 TO 15h00.</p> <p><i>For completion of bid documents please contact:</i> Dhaya Naidoo, <i>Tel:</i> 031-3603446, <i>Fax:</i> (031)2053629, <i>Email:</i> Dhaya.naidoo@kznhealth.gov.za, <i>Hours:</i> 8H00 TO 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031)3603145. Quotes will not be faxed or e-mailed to suppliers..</p>	KwaZulu-Natal: Department of Health: King Edward Hospital	ZNQDN307/ 16GAZ	2016-10-31 at 11:00
<p>Service to swimming pool</p> <p>Annually</p> <p>As per specification</p> <p><i>Meeting/Briefing Session:</i> Site meeting would be held at R.K Khan Hospital Maintenance Workshop department. Quotation document would be obtainable on the day of the site meeting. 19 October 2016, 10:30. Maintenance Department.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Tender documents available on day of site meeting ..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> Mr K. Pillay. <i>Tel:</i> 031 - 4596145. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> krisan.pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 031- 4030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 487/ 16 - 17 GAZ	2016-11-01 at 11:00
<p>Pest Control</p> <p>Annually to commence March 2017</p> <p>As per specification.</p> <p><i>Meeting/Briefing Session:</i> Site meeting would be held at R.K Khan Hospital Maintenance Workshop department. Quotation document would be obtainable on the day of the site meeting. 01 November 2016, 10:30. Maintenance Department.</p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Tender documents available on day of site meeting ..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> Mrs D. Pillay. <i>Tel:</i> 031 - 4596332. <i>Fax:</i> 031 - 403 0217 <i>Email:</i> Dianne.Pillay@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 031- 4030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 1182/ 16 - 17 GAZ	2016-11-15 at 11:00
<p>Provision of transport services.</p> <p>After hours</p> <p>. As per specifications.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Tender documents available on day of site meeting ..</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> Mrs N.T. Hlongwane. <i>Tel:</i> 031 - 4596321. <i>Fax:</i> 031 - 4030217. <i>Hours:</i> 07:30 to 16.00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K. Maharaj, <i>Tel:</i> 031 4596303, <i>Fax:</i> 031- 4030217, <i>Email:</i> kogie.maharaj@kznhealth.gov.za, <i>Hours:</i> 07h30 - 15h30.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.k.Khan hospital	ZNQ 1183/ 16 - 17 GAZ	2016-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISSION FOR RENTING SPACE ON 200 STREET POLES AND 100 WALL MURALS IN 9 DISTRICTS TO ADVERTISE STRATEGIC HEALTH PROGRAMME MESSAGES: ADHOC (AS AND WHEN REQUIRED FOR MAXIMUM PERIOD OF 3 YEARS)</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION 24 October 2016, 12:00. 121 Chief Albert Luthuli Street, Capital Towers Building, 3rd Floor-Auditorium 310, 3200.</i></p> <p><i>Bids obtainable from: 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., Cost of Documents: If the document is collected at the address given above, the cost is R310, Payment Details: If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, Notes: Document will be available from 17/10/2016.</i></p> <p><i>Post or Deliver Bids to: Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</i></p> <p><i>For technical information please contact: Mr. C Maxon. Tel: 033 341 4000/083 263 5710 Email: chris.maxon@kznhealth.gov.za. Hours: 08:00 to 15:00(Monday to Friday).</i></p> <p><i>For completion of bid documents please contact: Mr M Sangweni, Tel: 033 846 7526, Fax: 086 484 6315, Email: muziwandile.sangweni@kznhealth.gov.za, Hours: 08:00 to 15:00(Monday to Friday).</i></p>	KwaZulu-Natal: De- partment of Health: Central Supply Chain Management	ZNB 9536/ 2016- H	2016-11-07 at 11:00
<p>PROVISSION FOR RENTING SPACE ON 200 STREET POLES AND 100 WALL MURALS IN 9 DISTRICTS TO ADVERTISE STRATEGIC HEALTH PROGRAMME MESSAGES: ADHOC (AS AND WHEN REQUIRED FOR MAXIMUM PERIOD OF 3 YEARS)</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION 24 October 2016, 12:00. 121 Chief Albert Luthuli Street, Capital Towers Building, 3rd Floor-Auditorium 310, 3200.</i></p> <p><i>Bids obtainable from: 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., Cost of Documents: If the document is collected at the address given above, the cost is R310, Payment Details: If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, Notes: Document will be available from 17/10/2016.</i></p> <p><i>Post or Deliver Bids to: Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</i></p> <p><i>For technical information please contact: Mr. C Maxon. Tel: 033 341 4000/083 263 5710 Email: chris.maxon@kznhealth.gov.za. Hours: 08:00 to 15:00(Monday to Friday).</i></p> <p><i>For completion of bid documents please contact: Mr M Sangweni, Tel: 033 846 7526, Fax: 086 484 6315, Email: muziwandile.sangweni@kznhealth.gov.za, Hours: 08:00 to 15:00(Monday to Friday).</i></p>	KwaZulu-Natal: De- partment of Health: Central Supply Chain Management	ZNB 9536/ 2016- H	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISSION FOR RENTING SPACE ON 200 STREET POLES AND 100 WALL MURALS IN 9 DISTRICTS TO ADVERTISE STRATEGIC HEALTH PROGRAMME MESSAGES: ADHOC (AS AND WHEN REQUIRED FOR MAXIMUM PERIOD OF 3 YEARS)</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION 24 October 2016, 12:00. 121 Chief Albert Luthuli Street, Capital Towers Building, 3rd Floor-Auditorium 310, 3200.</i></p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R310, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 17/10/2016.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr. C Maxon. <i>Tel:</i> 033 341 4000/083 263 5710 <i>Email:</i> chris.maxon@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr M Sangweni, <i>Tel:</i> 033 846 7526, <i>Fax:</i> 086 484 6315, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: De- partment of Health: Central Supply Chain Management	ZNB 9536/ 2016- H	2016-11-07 at 11:00
<p>PROVISSION FOR RENTING SPACE ON 200 STREET POLES AND 100 WALL MURALS IN 9 DISTRICTS TO ADVERTISE STRATEGIC HEALTH PROGRAMME MESSAGES: ADHOC (AS AND WHEN REQUIRED FOR MAXIMUM PERIOD OF 3 YEARS)</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION 24 October 2016, 12:00. 121 Chief Albert Luthuli Street, Capital Towers Building, 3rd Floor-Auditorium 310, 3200.</i></p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R310, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 17/10/2016.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr. C Maxon. <i>Tel:</i> 033 341 4000/083 263 5710 <i>Email:</i> chris.maxon@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr M Sangweni, <i>Tel:</i> 033 846 7526, <i>Fax:</i> 086 484 6315, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: De- partment of Health: Central Supply Chain Management	ZNB 9536/ 2016- H	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISSION FOR RENTING SPACE ON 200 STREET POLES AND 100 WALL MURALS IN 9 DISTRICTS TO ADVERTISE STRATEGIC HEALTH PROGRAMME MESSAGES: ADHOC (AS AND WHEN REQUIRED FOR MAXIMUM PERIOD OF 3 YEARS)</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION 24 October 2016, 12:00. 121 Chief Albert Luthuli Street, Capital Towers Building, 3rd Floor-Auditorium 310, 3200.</i></p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R310, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 17/10/2016.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr. C Maxon. <i>Tel:</i> 033 341 4000/083 263 5710 <i>Email:</i> chris.maxon@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr M Sangweni, <i>Tel:</i> 033 846 7526, <i>Fax:</i> 086 484 6315, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: De- partment of Health: Central Supply Chain Management	ZNB 9536/ 2016- H	2016-11-07 at 11:00
<p>PROVISSION FOR RENTING SPACE ON 200 STREET POLES AND 100 WALL MURALS IN 9 DISTRICTS TO ADVERTISE STRATEGIC HEALTH PROGRAMME MESSAGES: ADHOC (AS AND WHEN REQUIRED FOR MAXIMUM PERIOD OF 3 YEARS)</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION 24 October 2016, 12:00. 121 Chief Albert Luthuli Street, Capital Towers Building, 3rd Floor-Auditorium 310, 3200.</i></p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R310, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 17/10/2016.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health Central Supply Chain Management Directorate Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr. C Maxon. <i>Tel:</i> 033 341 4000/083 263 5710 <i>Email:</i> chris.maxon@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr M Sangweni, <i>Tel:</i> 033 846 7526, <i>Fax:</i> 086 484 6315, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: De- partment of Health: Central Supply Chain Management	ZNB 9536/ 2016- H	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF WALL MOUNTED THERMOMETERS: HAST. CONTRACT PERIOD: ONCE OFF</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION 24 October 2016, 10:00. 121 Chief Albert Luthuli Street, Capital Towers Building, 3rd Floor-Auditorium 307, 3200.</i></p> <p><i>Bids obtainable from: 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at www.etenders.gov.za at no cost, Notes: Document will be available from 17/10/2016.</i></p> <p><i>Post or Deliver Bids to: Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</i></p> <p><i>For technical information please contact: Mr. T Ndabandaba. Tel: 033 341 4000/082 0546 293 Email: themba.ndabandaba@kznhealth.gov.za. Hours: 08:00 to 15:00(Monday to Friday).</i></p> <p><i>For completion of bid documents please contact: Mr M Sangweni, Tel: 033 846 7526, Fax: 086 484 6315, Email: muziwandile.sangweni@kznhealth.gov.za, Hours: 08:00 to 15:00(Monday to Friday).</i></p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9528/ 2016- H	2016-11-07 at 11:00
<p>CONVERSION OF PANEL VANS TO (1) PATIENT TRANSPORT VEHICLES (2) OBSTETRIC AMBULANCES AND (3) AMBULANCES AS PER THE RT 57 NATIONAL TREASURY CONTRACT.</p> <p>10 X Volkswagen Crafter to Patient Transport Vehicles 5 X Volkswagen Crafter to Obstetric Ambulances 18 X Toyota to Ambulances 20 X Nissan NV350 to Ambulances</p> <p>NO LATE BIDS WILL BE ACCEPTED. BID WILL BE EVALUATED ACCORING TO THE 90/10 PREFERENCE POINTS SYSTEM.</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION, DEPARTMENT OF HEALTH, DU TOITDSPAN ~JAMES EXUM BUILDING, AUDITORIUM. 21 October 2016, 09:00. COMPULSORY BRIEFING SESSION, DEPARTMENT OF HEALTH, DU TOITDSPAN ~JAMES EXUM BUILDING, AUDITORIUM..</i></p> <p><i>Bids obtainable from: DOCUMENT WILL BE AVAILABLE AT THE SCM OFFICE, 2ND FLOOR, ROOM 209, KIMBERLEY HOSPITAL, DU TOITSPAN ROAD, KIMBERLEY., Payment Details: COST OF DOCUMENT R 100.00 PAYBLE AT THE DEPARTMENT, Notes: MUST BE NEATLY BINDED AND CLEARLEY COMPLETED AND SIGNED..</i></p> <p><i>Post or Deliver Bids to: DELIVERED TO: TENDER BOX, SITUATED AT DEPARTMENT OF HEALTH, KIMBERLEY HOSPITAL COMPLEX, MAIN ENTRANCE.. DOCUMENT MUST BE DELIVERED IN A SEALED ENVELOPE, DIRECTLY INTO THE TENDER BOX. ENVELOPES MUST BE CLEARLY MARKED WITH TENDER NUMBER IN FRONT. SERVICE PROVIDER DETAILS AT THE BACK</i></p> <p><i>For technical information please contact: Mr McAnda. Tel: 053 831 2884. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Celesta Cloete, Tel: 053 802 2417, Fax: 0862936243, Email: celestacloete@ncpg.gov.za, Hours: 07:30 to 16:00.</i></p>	Northern Cape: Department of Health: EMERGENCY MEDICAL SERVICE	NCDOH/ EMS/ 001/ 2016	2016-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Peat control service. fumigation of the mortuary facility and all the offices including rats and rodents control at Bulwer mortuary, Ixopo mortuary, Kokstad mortuary and Umzimkhulu mortuary (12 Month contract)</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held as follows 18 October 2016, 10:00. Harry Gwala Health District Office.</p> <p><i>Bids obtainable from:</i> 111 MAIN STREET (between KFC and Pep), IXOPO, 3276, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 111 MAIN STREET, IXOPO, 3276. Documents to be submitted in Tender Box on the above mentioned address</p> <p><i>For technical information please contact:</i> Mrs N ZULU. <i>Tel:</i> 039 259 0220. <i>Fax:</i> 0398341332 <i>Email:</i> nokwanda.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.Z Chule, <i>Tel:</i> 039 834 8249, <i>Fax:</i> 039 834 1332, <i>Email:</i> nokuzotha.mncwabe@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16h00pm.</p> <p>All bids to be evaluated on a 80/20 preference points system.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - HARRY GWALA HEALTH DISTRICT OFFICE	ZNQ60/ 2016- 17	2016-10-21 at 11:00
<p>Construction of concrete driveway at GQUMENI Clinic and installation of perforated drainage pipe next to conservancy tank</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing 19 October 2016, 10:00. Gqumeni clinic.</p> <p><i>Bids obtainable from:</i> 111 MAIN STREET (between KFC and Pep), IXOPO, 3276, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 111 MAIN STREET, IXOPO, 3276. Documents to be submitted in Tender Box on the above mentioned address.</p> <p><i>For technical information please contact:</i> Mr. R.GOVENDER. <i>Tel:</i> 039 834 8275. <i>Fax:</i> 0398341332 <i>Email:</i> ricardo.govender@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.Z Chule, <i>Tel:</i> 039 834 8249, <i>Fax:</i> 039 834 1332, <i>Email:</i> nokuzotha.mncwabe@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16h00pm.</p> <p>All bids to be evaluated on a 80/20 preference points system.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - HARRY GWALA HEALTH DISTRICT OFFICE	ZNQ59/ 2016- 17	2016-10-21 at 11:00
<p>Supply and install expandable security gate barrier (gate) 1.8x2.1m high with its double slam lock, strong connection compound and rugged construction provide maximum security, come with aluminium top and bottom track to be flush with the floor and % year products guarantee</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing 17 October 2016, 11:00. Harry Gwala Health District Office.</p> <p><i>Bids obtainable from:</i> 111 MAIN STREET (between KFC and Pep), IXOPO, 3276, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 111 MAIN STREET, IXOPO, 3276. Documents to be submitted in Tender Box on the above mentioned address.</p> <p><i>For technical information please contact:</i> Mr. KI Shabangu. <i>Tel:</i> 039 834 8275. <i>Fax:</i> 0398341332 <i>Email:</i> khayelihle.shabangu@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mrs N.Z Chule, <i>Tel:</i> 039 834 8249, <i>Fax:</i> 039 834 1332, <i>Email:</i> nokuzotha.mncwabe@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16h00pm.</p> <p>All bids to be evaluated on a 80/20 preference points system.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - HARRY GWALA HEALTH DISTRICT OFFICE	ZNQ56/ 2016- 17	2016-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY BODY SCALE WITH CAPACITY MINIMUM 300KG</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Uthukela Health District Office, 32 Lyell Street, Ladysmith, 3370, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Uthukela Health District Office, No. 32 Lyell Street, Ladysmith, 3370. All documents must be submitted in sealed envelopes on closing date and time or before the closing date.</p> <p>The tender box is available at the reception.</p> <p><i>For technical information please contact:</i> Miss Z.N. Mbhele. <i>Tel:</i> 036 637 4009. <i>Fax:</i> 036 631 2836 <i>Email:</i> nkululeko.mbhele@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr E.S Ndovela and Miss L.C Sithole, <i>Tel:</i> 036 631 2202, <i>Fax:</i> 036 631 2836, <i>Email:</i> sifiso.ndovela@kznhealth.gov.za and lindelwa.sithole@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Uthukela Health District Office	70/ 16- 17	2016-10-28 at 11:00
<p>SUPPLY BODY SCALE WITH CAPACITY MINIMUM 300KG</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Uthukela Health District Office 32 Lyell Street, Ladysmith 3370, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Uthukela Health District Office No. 32 Lyell street Ladysmith,3370. All documents must be submitted in sealed envelopes on closing date and time or before the closing date.</p> <p>The tender box is available at the reception.</p> <p><i>For technical information please contact:</i> Miss Z.N. Mbhele. <i>Tel:</i> 036 637 4009. <i>Fax:</i> 036 631 2836 <i>Email:</i> nkululeko.mbhele@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr E.S Ndovela and Miss L.C Sithole, <i>Tel:</i> 036 631 2202, <i>Fax:</i> 036 631 2836, <i>Email:</i> sifiso.ndovela@kznhealth.gov.za and lindelwa.sithole@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Uthukela Health District Office	70/ 16- 17	2016-10-28 at 11:00
<p>Supply and deliver vaccum cleaner and floor polisher.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation will be available at Umzinyathi Health District Office - Room 200 34 Wilson street Dundee 3000, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street Dundee 3000. 34 Wilson street (Please drop it into the tender box) Dundee 3000</p> <p><i>For technical information please contact:</i> M.S.Mwelase. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> muziwandile.mwelase2kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (UMzinyathi Health district)	23EMS/ 2016/ 17	2016-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply & Deliver: Hardware material.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> east griqualand and usher memorial hospital corner of elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate (main entrance). bidders must submit B-BBE, tax clearance certificate, CIDB grading and Central suppliers Database (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Mr T. Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> Williamson.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> lwazi Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30 to 16:30pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	297/ 16/ 17	2016-10-24 at 11:00
<p>Supply & Deliver: Plumbing Material</p> <p>NB: A detailed list will be attached on the bid Document.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> East Griqualand and Usher Memorial Hospital, Private Bag x506 kokstad 4700, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> east griqualand and usher memorial hospital corner of elliot and the avenue street, kokstad. Quotations must be on the official quotation form, which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate (main entrance). bidders must submit B-BBE, tax clearance certificate, CIDB grading and Central suppliers Database (it is a must). 80/20</p> <p><i>For technical information please contact:</i> Ms L.L Mahlathi. <i>Tel:</i> 039 797 8116. <i>Fax:</i> 039 797 8162 <i>Email:</i> Lungiswa.mahlathi@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> lwazi Doko, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> zinhle.ngcobo@kznhealth.co.za, <i>Hours:</i> 07:30 to 16:30pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain (E.G Usher Memorial Hospital	299/ 16/ 17	2016-10-24 at 11:00
<p>34 Units, Supply chair, high back and swivel.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr L.S Latchminarain. <i>Tel:</i> 031 907 8450. <i>Fax:</i> 031 906 1391. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiya, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1320/ 16/ 17	2016-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2000 Units, Supply 12v/50w lamps operating theatre light (Dr Fischer)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr Z.C Meyiwa. <i>Tel:</i> 031 907 8268. <i>Fax:</i> 031 906 1391 <i>Email:</i> Zakhe.Meyiwa@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1348/ 16/ 17	2016-10-24 at 11:00
<p>35 Units, Supply 4 drawer steel cabinets.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Nelisiwe Mlaba. <i>Tel:</i> 031 907 8167. <i>Fax:</i> 031 906 1391 <i>Email:</i> Nelisiwe.Mlaba@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiya, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1322/ 16/ 17	2016-10-24 at 11:00
<p>40 Units, Supply chair, high back and swivel.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Nelisiwe Mlaba. <i>Tel:</i> 031 907 8167. <i>Fax:</i> 031 906 1391 <i>Email:</i> Nelisiwe.Mlaba@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Anele Majiya, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1324/ 16/ 17	2016-10-24 at 11:00
<p>As per list attached, Supply carpentry material.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr MZ Nondaba. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> Moffat.Nondaba@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 07:15am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1296/ 16/ 17	2016-10-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BOLTED SHELVES TRAYS AND PERFORATED POLES L-SHAPE AND BOLTS</p> <p>SPECIFICATION IS AVAILABLE ON REQUEST.</p> <p><i>Meeting/Briefing Session:</i> . D.</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL, SUPPLY CHAIN MANAGEMENT ., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NKANDLA DISTRICT HOSPITAL, TENDER BOX. BID DOCUMENTS MUST BE IN A SEALED ENVELOPE,EACH BID DOCUMENTS MUST ON A SEPARATE ENVELOPE</p> <p><i>For technical information please contact:</i> Ozias Biyela. <i>Tel:</i> 035 355 5094. <i>Fax:</i> 035 355 0054 <i>Email:</i> ozias.biyela@kznhealth.gov.za. <i>Hours:</i> 035 355 5094.</p> <p><i>For completion of bid documents please contact:</i> Zama Mdlalose, <i>Tel:</i> 035 8335015, <i>Fax:</i> 035 833 0054, <i>Email:</i> nobuhle.mdlalose@kznhealth.gov.za, <i>Hours:</i> 035 833 5015.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: NKANDLA DISTRICT HOS- PITAL	ZNQ 240/ 2016/ 2017	2016-11-09 at 11:00
<p>COVERING OF MATERNITY SOFAS, WITH GENUINE LEATHER MINI DARK TRUFFLE MATERIAL, QTY =08</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381,.. TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 262/ 16- 17	2016-10-21 at 11:00
<p>MONTHLY MAINTENANCE OF SHONGWENI DAM CLINIC.</p> <p><i>Meeting/Briefing Session:</i>INSPECTION OF SHONGWENI DAM CLINIC YARD 26 October 2016, 11:00. SHONGWENI DAM CLINIC CORNER OF SALEM AND SGOUBHY ROAD SHONGWENI DAM , HILLCREST.</p> <p><i>Bids obtainable from:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700 - SUPPLY CHAIN MANAGEMENT, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT WILL BE AVAILABLE FROM 18/10/2016 TO 25/10/2016 AT 8H30 AM - 15H00 PM.</p> <p><i>Post or Deliver Bids to:</i> HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700. TENDER BOX AT : HLENGISIZWE CHC, H 1113 SIBISI ROAD, UNIT 6 , MPUMALANGA T/SHIP 3700</p> <p><i>For technical information please contact:</i> NOBUHLE GWALA. <i>Tel:</i> 031 774 1038. <i>Fax:</i> N/A. <i>Hours:</i> 8:30 TO 15: 30.</p> <p><i>For completion of bid documents please contact:</i> RAZACK MOHAMED, <i>Tel:</i> 031 774 1038, <i>Hours:</i> 8:30 TO 15: 30.</p> <p>NO FAXED OR EMAILED DOCUMENT WILL BE ACCEPTABLE NO DOCUMENT WILL BE ISSUE ON CLOSING DATE.</p>	KwaZulu-Natal: De- partment of Health: HLENGISIZWE CHC	442/ 16/ 17	2016-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ACCOMMODATION SERVICE FOR HENRIETTE STOCKDALE NURSING COLLEGE FOR A 18 MONTH PERIOD IN KIMBERLEY. NCDOH NEEDS ACCOMMODATION FOR 389 STUDENTS. SERVICE PROVIDERS MUST BE ABLE TO HOUSE A MINIMUM OF 20 STUDENTS IN ONE FACILITY. SERVICES MUST INCLUDE:</p> <p>THREE MEALS PER DAY HOUSE MOTHER/ CARETAKER LAUNDRY SERVICES SAFE SECURE ENVIRONMENT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION, DEPARTMENT OF HEALTH, DU TOITDSPAN ~JAMES EXUM BUILDING, AUDITORIUM. 14 October 2016, 12:00. COMPULSORY BRIEFING SESSION, DEPARTMENT OF HEALTH, DU TOITDSPAN ~JAMES EXUM BUILDING, AUDITORIUM..</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT SCM OFFICE, 2ND FLOOR. ROOM 209, KIMBERLEY HOSPITAL, DU TOITSPAN ROAD., <i>Payment Details:</i> DOCUMENT COST R 100.00. Payable at the department of health., <i>Notes:</i> DOCUMENTS MUST BE NEALTY BINDED..</p> <p><i>Post or Deliver Bids to:</i> DELIVERED TO: TENDER BOX, SITUATED AT DEPARTMENT OF HEALTH, KIMBERLEY HOSPITAL COMPLEX, MAIN ENTRANCE.. DOCUMENTS MUST BE DELIVERED IN A SEALED ENVELOPE, DEPOSITED INTO THE TENDER BOX. ENVELOPES MUST BE CLEARLY MARKED WITH TENDER NUMBER IN FRONT. SERVICE PROVIDER DETAILS AT THE BACK.</p> <p><i>For technical information please contact:</i> Ms N Baleni. <i>Tel:</i> 053 802 2367. <i>Fax:</i> 0862936243 <i>Email:</i> nkoyingana@ncpg.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Celesta Cloete, <i>Tel:</i> 053 802 2417, <i>Fax:</i> 0862936243, <i>Email:</i> celestacloete@ncpg.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	Northern Cape: Department of Health: Henriette Stockdale Nursing College	NCDOH/ HSCNC/ 002/ 2016	2016-10-31 at 11:00
<p>Service provider For Relocation of park Home from Ixopo clinic to Gowanlea clinic</p> <p><i>Meeting/Briefing Session:</i> Document will only be available on briefing session no cost of documents 18 October 2016, 12:00. Gowan-Lea Clinic.</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Rietlei Hospital.</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate.</p> <p><i>For technical information please contact:</i> Mr Gift Zikalala. <i>Tel:</i> 039 260 5235. <i>Fax:</i> 039 260 0019/039-2600863 <i>Email:</i> gift.zikalala@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Gift Zikalala, <i>Tel:</i> 039-260 5235, <i>Fax:</i> 039 -260 0019, <i>Email:</i> gift.zikalala@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: Department of Health: supply chain	ZNQ: 258/ 10/ 2016- 2017	2016-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service provider to service Air-Conditioners</p> <p><i>Meeting/Briefing Session:</i> Document will only be available on briefing session no cost of documents .</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Rietlei Hospital.</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate.</p> <p><i>For technical information please contact:</i> Mr Gift Zikalala. <i>Tel:</i> 039 260 5235. <i>Fax:</i> 039 260 0019/039-2600863 <i>Email:</i> gift.zikalala@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Gift Zikalala, <i>Tel:</i> 039-260 5235, <i>Fax:</i> 039 -260 0019, <i>Email:</i> gift.zikalala@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: Department of Health: supply chain	ZNQ: 257/ 10/ 2016- 2017	2016-10-21 at 11:00
<p>28 units of electric urn 20 litre stainless steel (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 Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN459/ 16gaz	2016-10-31 at 11:00
<p>9 units of ripple matressess 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> 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 Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN449/ 16gaz	2016-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>500 pairs of anti-embolism compression stockings below knee (size x-large) (colour beige) as per sample</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 Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN463/ 16gaz	2016-10-31 at 11:00
<p>500 pairs of anti-embolism compression stockings below knee (size xx-large) (colour beige)</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact:</i> 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 Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN464/ 16gaz	2016-10-31 at 11:00
<p>1 unit of hydraulic trolley (as per spec)</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 Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN460/ 16gaz	2016-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>500 pairs of anti-embolism compression stockings above knee (size xx-large) (colour beige) as per sample</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 Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN468/ 16gaz	2016-10-31 at 11:00
<p>500 pairs of anti-embolism compression stockings below knee (size large) (colour beige) as per sample</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 Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN462/ 16gaz	2016-10-31 at 11:00
<p>100 000 units of disposable overshoes non -woven single use (blue) stagger delivery</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 Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN469/ 16gaz	2016-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>500 pairs of anti-embolism compression stockings below knee (size medium) (colour beige) as per sample</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 Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN461/ 16gaz	2016-10-31 at 11:00
<p>500 pairs of anti-embolism compression stockings above knee (size medium) (colour beige) as per sample.</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 Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN465/ 16gaz	2016-10-31 at 11:00
<p>500 pairs of anti-embolism compression stockings above knee (size large) (colour beige) as per sample.</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 Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN466/ 16gaz	2016-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>500 pairs of anti-embolism compression stockings above knee (size x-large) (colour beige) as per sample</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> 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 Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqSN467/ 16gaz	2016-10-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>4 MONTHS CONTRACT IN SUPPLY OF STERILE WATER FOR IRRIGATION POUR BOTTLE 1000ML, SCREW CAP (1530 BOTTLES PER MONTH</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> VRYHEID HEALTH SERVICES, COSWALD BROWN STREET, VRYHEID. 3100, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVER TO COSWALD BROWN STREET, FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS.. SEAL EACH DOCUMENT IN A SEPARATE ENVELOPE STATING DOCUMENT NO. NO DOCUMENTS WILL BE FAXED. YOU CAN EMAIL REQUESTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU. PLEASE PHONE HOSPITAL TO ARRANGE FOR COLLECTION, PRIOR SENDING COURIER COMPANY .</p> <p><i>For technical information please contact:</i> MR. T.D. NDABA. <i>Tel:</i> 034-989 5948. <i>Fax:</i> 034-982 1658 <i>Email:</i> thokozani.ndaba@kznhealth.gov.za. <i>Hours:</i> 7H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. T.D. Ndaba, <i>Tel:</i> 034-989 5948, <i>Fax:</i> 034-982 1658, <i>Email:</i> thokozani.ndaba@kznhealth.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>BIDDERS MUST SUBMIT ORIGINAL TAX CLEARANCE AND VALID B-BBEE STATUS LEVEL CERTIFICATE OR CERTIFIED COPIES THEREOF TO SUBSTANTIATE THEIR B-BBEE RATING CLAIMS. SBD1; SBD6.1 FORM; OFFICIAL PRICE PAGE (ZNQ) AND SBD4 FORM MUST BE DULY COMPLETED AND SIGNED..</p>	KwaZulu-Natal: Department of Health: VRYHEID DISTRICT HOSPITAL	ZNQ 608/ 2016/ 17	2016-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Render a Service of Renovation and Upgrading at Newcastle Clinic</p> <p>Once-off.</p> <p><i>Meeting/Briefing Session:</i>yes 18 October 2016, 11:00. F0001 Section 6, Madadeni Hospital, Maintenance Department.</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. B Liebenberg. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory site briefing on 18/10/2016. Functionality will be used as evaluation criteria..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 972/ 16- 17	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Render a Service of Renovation and Upgrading at Madadeni Clinic 5</p> <p>Once-off</p> <p><i>Meeting/Briefing Session:</i> yes 18 October 2016, 11:00. F0001 Section 6, Madadeni Hospital, Maintenance Department.</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. B Liebenberg. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory site briefing on 18/10/2016..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 969/ 16- 17	2016-10-28 at 11:00
<p>Render a Service of Renovations and Upgrading at Durnacol Clinic</p> <p>Once-off</p> <p><i>Meeting/Briefing Session:</i> yes 18 October 2016, 11:00. F0001 Section 6, Madadeni Hospital, Maintenance Department.</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. B Liebenberg. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory site briefing on 18/10/2016..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 970/ 16- 17	2016-10-28 at 11:00
<p>Render a Service of Renovation and Upgrading at Newcastle Clinic</p> <p>Once-off</p> <p><i>Meeting/Briefing Session:</i> yes 18 October 2016, 11:00. F0001 Section 6, Madadeni Hospital, Maintenance Department.</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. B Liebenberg. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory site briefing on 18/10/2016..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 972/ 16- 17	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Render a Service of Renovation and Upgrading at Rosary Clinic</p> <p>Once-off</p> <p><i>Meeting/Briefing Session:</i> yes 18 October 2016, 11:00. F0001 Section 6, Madadeni Hospital, Maintenance Department.</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. B Liebenberg. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory site briefing on 18/10/2016..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 973/ 16- 17	2016-10-28 at 11:00
<p>Replace Bio Tower Tank complete with water pipes for sewer treatment plant at Emfundweni Clinic</p> <p>QTY: Once-Off</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. HW van der Walt. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 17/10/2016. When a company sends a courier company for collection clear instructions should be given..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 791/ 16- 17	2016-10-28 at 11:00
<p>Render a Service of Renovations and Upgrading at Durnacol Clinic</p> <p>Once-off.</p> <p><i>Meeting/Briefing Session:</i> yes 18 October 2016, 11:00. F0001 Section 6, Madadeni Hospital, Maintenance Department.</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. B Liebenberg. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory site briefing on 18/10/2016. Functionality will be used as evaluation criteria..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 970/ 16- 17	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Render a Service of Renovation and Upgrading at Madadeni Clinic 5. Once-off</p> <p><i>Meeting/Briefing Session:</i> yes 18 October 2016, 11:00. F0001 Section 6, Madadeni Hospital, Maintenance Department.</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> Mr. B Liebenberg. <i>Tel:</i> 034 328 8020. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory site briefing on 18/10/2016. Functionality will be used as evaluation criteria..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 969/ 16- 17	2016-10-28 at 11:00
<p>Installation of new air conditions in different section at hospital -only the supplier of ZNB5730/2013-H will be considered</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS HLABISA, 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please attach a certified BBBEE certificate on your document. Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, 60 SAUNDERS STREET, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Miss SR Shabalala. <i>Tel:</i> 035 838 8808. <i>Fax:</i> 035 838 1959 <i>Email:</i> bongani.nkosi@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ- 487- 16/ 17	2016-10-25 at 11:00
<p>Installation of Screen Rails for isolation wards</p> <p><i>Meeting/Briefing Session:</i> Hospital Chapel 18 October 2016, 11:00. Hospital chapel and no one will be allowed to enter after 11:00.</p> <p><i>Bids obtainable from:</i> 60 SAUNDERS HLABISA, 3937 (HLABISA HOSPITAL), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> please attach a certified BBBEE certificate on your document. Your document must be fully completed..</p> <p><i>Post or Deliver Bids to:</i> HLABISA HOSPITAL, 60 SAUNDERS STREET, 3937. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This documents should not be faxed or email, they must be hand delivered.</p> <p><i>For technical information please contact:</i> Miss SR Shabalala. <i>Tel:</i> 035 838 8808. <i>Fax:</i> 035 838 1959 <i>Email:</i> bongani.nkosi@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MR A.N SITHOLE, <i>Tel:</i> 035 838 8625, <i>Fax:</i> 035 838 1959, <i>Email:</i> ayanda.sithole@kznhealth.gov.za, <i>Hours:</i> 07H00 - 16H00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health (HLABISA HOSPITAL): SUPPLY CHAIN MANAGEMENT (HLABISA HOSPITAL)	ZNQ.486- 16/ 17	2016-07-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ADVERTISEMENT</p> <p>Manufacture, supply, delivery and installation of Auditorium chairs and carpeting at Charlotte Maxeke Hospital for period of 2 months and 3 weeks</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory 18 October 2016, 10:00. Cnr Jubilee and Queens str, Parktown Charlotte Maxeke Hospital.</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm, <i>Payment Details:</i> Documents will be sold at a non-refundable deposit of R200 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, corner Commissioner and Sauer Streets. Ground floor foyer inside the marked tender box.. Completed tender documents must be clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Mr Simphiwe Ngesi. <i>Tel:</i> 076 942 2403 <i>Email:</i> Simphiwe.Ngesi@gauteng.gov.za</p>	Gauteng: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: SCM	DID 34/ 09/ 2016	2016-11-03 at 11:00
<p>Cluster 1: ZNTD 03781W: WIMS 063624: Kwazulu-Natal: Department of Education: Pinetown: Umthunzi Primary School: Water and Sanitation Programme</p> <p>CIDB Grading: 4GB or Higher</p> <p>Contract Period: Five (05) months</p> <p>Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting.</p> <p>The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid.</p> <p>Only bidders on the Central Suppliers Database (CSD) within the applicable CIDB grading of 4GB or higher will be eligible to submit bids. Late submission will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 01 November 2016, 11:00. Meeting will take place at Department of Public Works: Ethekwini Regional Office: Lecture Hall.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R 310.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekwini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. 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</p> <p>Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data</p> <p><i>For technical information please contact:</i> Dr. E. Ramdaloo. <i>Tel:</i> 031 203 2280 / 074 244 5904. <i>Fax:</i> (031) 203-2205 <i>Email:</i> edward.ramdaloo@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo., <i>Tel:</i> 031 203-2161, <i>Fax:</i> 031 203 2243, <i>Email:</i> lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Functionality (elimination criteria) Financial and Preference Offer</p> <p>Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 03781W	2016-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cluster 14: ZNTD 03783W: WIMS 063736 / 063737: Kwazulu-Natal: Department of Education: Pinetown: Makhapha Combined School / Senzokuhle Junior Primary School: Water and Sanitation Programme</p> <p>CIDB Grading: 6GB or Higher Contract Period: Ten (10) months Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting. The Department reserves the right not to award to the lowest bidder. In addition, the Department will conduct a detailed risk assessment prior to the award of the bid. Only bidders on the Provincial Suppliers Database and Central Suppliers Database within the applicable CIDB grading of 6GB or higher will be eligible to submit bids. Late submission will not be accepted.</p> <p><i>Meeting/Briefing Session:</i> Bidders who attend without a bid document will not be allowed to the briefing. No tender documents will be issued at the pre-tender briefing and no site inspection meeting certificates will be issued at the pre-tender meeting. No late arrivals will be admitted to attend the pre-tender briefing meeting 02 November 2016, 11:00. Meeting will take place at Department of Public Works: Ethekewini Regional Office: Lecture Hall.</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R 360.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 4. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Dr. E. Ramdaloo. <i>Tel:</i> 031 203 2280 / 074 244 5904. <i>Fax:</i> (031) 203-2205 <i>Email:</i> edward.ramdaloo@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm. <i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo., <i>Tel:</i> 031 203-2161, <i>Fax:</i> 031 203 2243, <i>Email:</i> lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>Bidders will be evaluated based on Functionality (elimination criteria) Financial and Preference Offer Submission of a PDF copy of the completed bid tender document together with all supporting tender documents must be submitted on a readable compact disc together with the bid at close of tender.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 03783W	2016-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KwaZulu-Natal: eThekweni Region: Request for Proposal for the appointment of Service Provider to render least Cost Routing for a Contract of 36 months Tenders documents must be obtained prior to starting time of the pre-tender briefing meeting. The Department reserves the right not to award to the lowest proposal. In addition, the Department will conduct a detailed risk assessment through presentation only to proposal that meets requirements prior to award in section H of the document. Only bidders registered on Central Suppliers Database, will be legible to submit bids. Submission of a PDF copy of the completed proposal document together with all supporting tender documents must be submitted on a readable compact disc together with the proposal at 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. 26 October 2016, 10:00. Meeting will take place at the Mayville Complex: at the Ground Floor Boardroom..</p> <p><i>Bids obtainable from:</i> Department of Public Works: Ethekewini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, <i>Cost of Documents:</i> R 260.00 (non - refundable), <i>Payment Details:</i> Bank name: ABSA, Account no. 4072485515, account type: current account, branch code: 632005, reference: 14019613, <i>Notes:</i> Bidders must submit B-BBEE or EME Certificate by a Verification Agency accredited by SANAS or a Registered Auditor.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Ethekewini Regional Office: 445A Jan Smuts Highway, Mayville, 4058, Box No. 7. Telegraphic, telephonic, telex, facsimile and late bids will not be accepted. Bids may only be submitted on the tender documentation that is issued Requirements for sealing, addressing, delivery, opening and assessments are stated in The Tender Data <i>For technical information please contact:</i> Mr. M.R. Mkhize. <i>Tel:</i> 031 203 2156 <i>Email:</i> musa.mkhize@kznworks.gov.za. <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. G.L. Ngcobo., <i>Tel:</i> 031 203-2161, <i>Fax:</i> N/A, <i>Email:</i> lindani.ngcobo@kznworks.gov.za, <i>Hours:</i> 7:30 am to 16:00 pm.</p> <p>The proposal will be evaluated with Administrative Compliance, Mandatory Criteria, a full proposal accompanied by relevant documentation will be required at the close of tender and Financial and Preference offer..</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTD 01/ 06/ 2016 W	2016-11-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Lease of Portion 1 and 2 of Farm 542, Mietjies Vallei Outspan, Stellenbosch.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Walk-In Centre; Corner of Dorp and Loop Streets; Cape Town, <i>Cost of Documents:</i> Free of Charge</p> <p><i>Post or Deliver Bids to:</i> Walk-In Centre; Corner of Dorp and Loop Streets; Cape Town.</p> <p><i>For technical information please contact:</i> Mrs J. Tantaal. <i>Tel:</i> 021 483 5315 <i>Email:</i> Zaahier.Ahmed@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs L. Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> Lavine.Norkee@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: Supply Chain Management	OPM008/ 16	2016-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Labour Kokstad: Procurement of Alternative Office Accommodation: Office space required in extent 555m². Offices must be within Kokstad CDB inner city.</p> <p>Preference points scoring system applicable is 90/10</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is not compulsory. 02 November 2016, 11:00. Ground Floor (Boardroom) Durban National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban..</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R 200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag X54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/10/01 <i>For technical information please contact:</i> Slindile Makhaye. Tel: 031 314 7276 / 076 992 2169. Fax: 086 630 9560 Email: slindile.makhaye@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala / Lungile Ngobese, Tel: 031 314 7030 / 031 314 7079, Fax: 086 630 9560 /086 654 5530, Email: nomsa.shabalala@dpw.gov.za / lungile.ngobese@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 10/ 01	2016-11-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Higher Education and Training:Pietermaritzburg: Procurement of New Office Accommodation and Parking: Office space required in extent 929.32m² and 33 secured parking bays within the premises being tendered. Offices must be within Pietermaritzburg CBD.</p> <p>Preference points scoring system applicable is 90/10</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is not compulsory. 02 November 2016, 11:00. Ground Floor (Boardroom) Durban National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban..</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R 300.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag X54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/10/06</p> <p><i>For technical information please contact:</i> Zamantungwa Khumalo. <i>Tel:</i> 031 314 7242 / 071 354 6052. <i>Fax:</i> 086 630 9560 <i>Email:</i> zamantungwa.khumalo@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala / Lungile Ngobese, <i>Tel:</i> 031 314 7030 / 031 314 7079, <i>Fax:</i> 086 630 9560 /086 654 5530, <i>Email:</i> nomsa.shabalala@dpw.gov.za / lungile.ngobese@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 10/ 06	2016-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Labour Pongola: Procurement of New Office Accommodation and Parking: Office space required in extent 100m² and 1 secured parking bays within the premises being tendered. Offices must be within Pongola CBD within 1km radius of the inner city.</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 not compulsory. 02 November 2016, 11:00. Ground Floor (Boardroom) Durban National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban..</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R 50.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag X54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/10/02</p> <p><i>For technical information please contact:</i> Slindile Makhaye. Tel: 031 314 7276 / 076 992 2169. Fax: 086 630 9560 Email: slindile.makhaye@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala / Lungile Ngobese, Tel: 031 314 7030 / 031 314 7079, Fax: 086 630 9560 /086 654 5530, Email: nomsa.shabalala@dpw.gov.za / lungile.ngobese@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 10/ 02	2016-11-17 at 11:00
<p>Department of Labour Paulpietersburg: Procurement of New Office Accommodation and Parking: Office space required in extent 117.50m² and 1 secured parking bays within the premises being tendered. Offices must be within Paulpietersburg CBD inner city.</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 not compulsory. 02 November 2016, 11:00. Ground Floor (Boardroom) Durban National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban..</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R 100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag X54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/10/03</p> <p><i>For technical information please contact:</i> Slindile Makhaye. Tel: 031 314 7276 / 076 992 2169. Fax: 086 630 9560 Email: slindile.makhaye@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala / Lungile Ngobese, Tel: 031 314 7030 / 031 314 7079, Fax: 086 630 9560 /086 654 5530, Email: nomsa.shabalala@dpw.gov.za / lungile.ngobese@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 10/ 03	2016-11-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Labour Verulam: Procurement of Alternative Office Accommodation and Parking: Office space required in extent 656.75m² and 3 secured parking bays within the premises being tendered. Offices must be within Verulam CBD inner city.</p> <p>Preference points scoring system applicable is 90/10</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is not compulsory. 02 November 2016, 11:00. Ground Floor (Boardroom) Durban National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban..</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R 100.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag X54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/10/05 <i>For technical information please contact:</i> Slindile Makhaye. <i>Tel:</i> 031 314 7276 / 076 992 2169. <i>Fax:</i> 086 630 9560 <i>Email:</i> slindile.makhaye@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala / Lungile Ngobese, <i>Tel:</i> 031 314 7030 / 031 314 7079, <i>Fax:</i> 086 630 9560 /086 654 5530, <i>Email:</i> nomsa.shabalala@dpw.gov.za / lungile.ngobese@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 10/ 05	2016-11-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of Labour Phoenix: Procurement of Alternative Office Accommodation and Parking: Office space required in extent 415m² and 2 secured parking bays within the premises being tendered. Offices must be within Phoenix CBD inner city.</p> <p>Preference points scoring system applicable is 90/10</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points, only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is not compulsory. 02 November 2016, 11:00. Ground Floor (Boardroom) Durban National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban..</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works: Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R 200.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m & 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag X54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN16/10/04 <i>For technical information please contact:</i> Slindile Makhaye. Tel: 031 314 7276 / 076 992 2169. Fax: 086 630 9560 Email: slindile.makhaye@dpw.gov.za. Hours: 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Nomsa Shabalala / Lungile Ngobese, Tel: 031 314 7030 / 031 314 7079, Fax: 086 630 9560 / 086 654 5530, Email: nomsa.shabalala@dpw.gov.za / lungile.ngobese@dpw.gov.za, Hours: 08:00 am - 16:00 p.m..</p>	KwaZulu-Natal: Department of Public Works: Procurement	DBN16/ 10/ 04	2016-11-22 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER CATTLE AND CATTLE FEED FOR MPUMALANGA, NORTHERN CAPE AND GAUTENG PROVINCES</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., <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr. Harry Mashamba / Mr Tebogo Khobo. Tel: (051) 400 4200 / (012) 337 3600 Email: Mditsheni.Mashamba@drdlr.gov.za / tebogo.khobo@drdlr.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Daisy Mongwai / Ms. Reabetswe Makena, Tel: (012) 312 8359/9772/9448/9786/9518, Fax: (012) 321 2974, Email: daisy.mongwai@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, Hours: 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: REID	5/ 2/ 2/ 1- RDLR 0053 (2016/ 2017)	2016-10-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVERY OF PIG BREEDING STOCK, WEANERS, FEEDS AND MEDICATION FOR PIGGERY FOR FREE STATE.</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., <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 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr. Harry Mashamba / Mr Mthobeli Sonjica. <i>Tel:</i> (051) 400 4200 / (033) 335 4300 <i>Email:</i> Mditsheni.Mashamba@drdlr.gov.za / Mthobeli.sonjica@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Daisy Mongwai / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 8359/9772/9448/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> daisy.mongwai@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: REID	5/ 2/ 2/ 1- RDLR 0054 (2016/ 2017)	2016-10-27 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER FOR SUPPLY AND DELIVERY OF POULTRY PRODUCTION INPUTS AND EQUIPMENT FOR FREE STATE AND GAUTENG PROVINCE</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., <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 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr. Harry Mashamba / Mrs Kesensteng Mokoena / Mr Tebogo Khobo. <i>Tel:</i> (051) 400 4200/(057) 357 1734/(012) 337 3600 <i>Email:</i> Mditsheni.Mashamba@drdlr.gov.za / kesetseng.mokoena@drdlr.gov.za / tebogo.khobo@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Daisy Mongwai / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 8359/9772/9448/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> daisy.mongwai@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: REID	5/ 2/ 2/ 1- RDLR 0055 (2016/ 2017)	2016-10-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO PROCURE AND DELIVER THE PRODUCTION INPUTS FOR THE KORDOM SHEEP FARMING PROJECT PROJECTS WITHIN LETSEMENG LOCAL MUNICIPALITY OF XHARIEP DISTRICT IN THE FREE STATE PROVINCE</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., <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform 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 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr. Harry Mashamba. <i>Tel:</i> (051) 400 4200 <i>Email:</i> Mditsheni.Mashamba@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Kholofelo Mohlala / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 9786/9772/9448/8359/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kholofelo.mohlala@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: REID	5/ 2/ 2/ 1- RDLR 0056(2016/ 2017)	2016-10-27 at 11:00
<p>APPOINTMENT OF SERVICE PROVIDER(S) TO SUPPLY AND DELIVER SEWING EQUIPMENT/ MACHINERY, EMBROIDERY MACHINE AND RAW MATERIALS FOR FREE STATE AND NORTH WEST PROVINCE</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., <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform 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 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mrs Kesensteng Mokoena. <i>Tel:</i> 082 5775 527 <i>Email:</i> kesetseng.mokoena@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Kholofelo Mohlala / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 9786/9772/9448/8359/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kholofelo.mohlala@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: REID	5/ 2/ 2/ 1- RDLR 0057(2016/ 2017)	2016-10-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER(S) TO DELIVER AND INSTALL CONTAINERS FOR GAUTENG PROVINCE</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., <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform 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 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Ms Kgaladi Nchabeleng. <i>Tel:</i> 082 419 5265 / 072 210 3218 <i>Email:</i> kgaladi.nchabeleng@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Kholofelo Mohlala / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 9786/9772/9448/8359/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kholofelo.mohlala@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: REID	5/ 2/ 2/ 1- RDLR 0058(2016/ 2017)	2016-10-27 at 11:00
<p>Advertising services of HWSETA. Tender number 003/2017</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing session 26 October 2016, 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> Private Bag X15, Garden View, 2047. Documents must be submitted in a sealed envelope indicating the tender number</p> <p><i>For technical information please contact:</i> Elfrieda Tyrer. <i>Tel:</i> 011 607 7015. <i>Fax:</i> 011 616 8939 <i>Email:</i> elfriedat@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>Tender documents can also be downloaded from HWSETA's website.</p> <p>Opening of the Tender box will be Friday 11 November 2016 @ 11:30.</p>	Gauteng: Health and Welfare Sector Education and Training Authority: Marketing	HWSETA003/ 2017	2016-11-11 at 11:00
<p>Advertising services of HWSETA. Tender number003/2017</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing session 26 October 2016, 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> Private Bag x15, Garden view, 2047. documents must be submitted in a sealed envelop indicating the tender number</p> <p><i>For technical information please contact:</i> Elfrieda Tyrer. <i>Tel:</i> 011 607 7015. <i>Fax:</i> 011 616 8939 <i>Email:</i> elfriedat@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>Tender documents can also be downloaded from HWSETA's website.</p> <p>Opening of the Tender box will be Friday 11 November 2016 @ 11:30.</p>	Gauteng: Health and Welfare Sector Education and Training Authority: Marketing	HWSETA003/ 2017	2016-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Cleaning services for a period of three (3) years.</p> <p>Evaluation: 90/10: Price = 90 points and B-BBEE Status Level of contribution = 10 points.</p> <p>The bid document for the tender will be available from Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg from 12 October 2016.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 21 October 2016, 10:00. Legal Aid SA House, 29 De Beer Street, Braamfontein, Johannesburg..</p> <p><i>Bids obtainable from:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg., <i>Cost of Documents:</i> R250.00 per tender, <i>Payment Details:</i> A non-refundable cash deposit of R250.00 per tender must be made in favour of Legal Aid SA, FNB account no 62224831471, Branch Code 251905, Cheque account. Tender Number 09/2016 must be mentioned as the reference., <i>Notes:</i> More information will be included in the bid document..</p> <p><i>Post or Deliver Bids to:</i> Legal Aid SA, Legal Aid House, Ground floor, 29 De Beer Street, Braamfontein, Johannesburg.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Ms. Anitjie Kgomo. <i>Tel:</i> 011 877 2000 <i>Email:</i> AnitjieK@legal-aid.co.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Merriam Rasetsoke, <i>Tel:</i> 011 877 2000, <i>Email:</i> MerriamR@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p>	Gauteng: Legal Aid South Africa: Procurement Section	09/ 2016	2016-11-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a developer for the case management system and referral system for the national anti-corruption hotline</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 18 October 2016, 10:30. ABSA TOWERS 22nd Floor, Boardroom Cnr Pretorious and Lilian Ngoyi Street, Pretoria Central.</p> <p><i>Bids obtainable from:</i> ABSA TOWERS, cnr. Pretorious and Lilian Ngoyi Streets, Pretoria Central or PSC website: www.psc.gov.za under icon for tenders, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> ABSA TOWERS cnr. Pretorious and Lilian Ngoyi Streets Pretoria Central. Bid documents should be hand delivered to our Tender Box at reception not later than 14 October 2016 @ 11:00</p> <p><i>For technical information please contact:</i> Mr Zola Tshatshelo. <i>Tel:</i> 012 352 1106 <i>Email:</i> ZolaT@opsc.gov.za. <i>Hours:</i> 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Regina Sibanda, <i>Tel:</i> 012 352 1291, <i>Email:</i> Reginas@opsc.gov.za, <i>Hours:</i> 8:30-16:00.</p>	Gauteng: Office of the Public Service Commission: National Anti-Corruption Hotline	OPSC 004/ 16	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DESCRIPTION: KOMATILAND FORESTS (Pty) Ltd hereby invites suitable Service Providers to submit a request for bid for the following:</p> <p>RFB-365 Construction of Diepdale Youth Centre. (a) Building Material Supply only.</p> <p>RFB-366 Construction of Administration block Murangoni Primary. (a) Labour Supply only (b) Building Material Supply only.</p> <p>RFB-367 Construction of Magwanda Community Hall. (a) Labour Supply only (b) Building Material Supply only.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing sessions . RFB-365 (Address: Diepdale Youth Centre, Diepdale Gert Sibande Municipality) - 20 October 2016 at 11:00. RFB-366 (Address: Murangoni Primary School, Murangoni Village, Thulamela Municipality) - 21 October 2016 at 14:00. RFB-367 (Address: Vuvha Village Chief's place. Makhado Municipality) - 21 October 2016 at 11:00..</p> <p><i>Bids obtainable from:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer).. <i>Cost of Documents:</i> Non-refundable fee of R300.00 is payable to Saicol (SOC) Ltd by means of cash deposit or an EFT deposit into the Komatiland Forest, <i>Payment Details:</i> Komatiland Forests Bank Account: Bank: Standard Bank, Account Number: Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No: 032907672, Branch Code no: 052852, Branch Name: Nelspruit., <i>Notes:</i> Bid Reference: RFB-365 / RFB-366 / RFB-367 Bidder Company Name.</p> <p><i>Post or Deliver Bids to:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). . Saicol Head Office Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer). All tender documents must be accompanied by an original valid Tax Clearance Certificate and B-BBEE certificate. Service Provider must be registered on the National Treasury Central Supplier Database. <i>For technical information please contact:</i> Ms Lucinda Seshoka. <i>Tel:</i> (012) 4366312 <i>Email:</i> lucindasmith@klf.co.za</p> <p><i>For completion of bid documents please contact:</i> Ms Lucinda Seshoka, <i>Tel:</i> (012) 4366312, <i>Email:</i> lucindasmith@klf.co.za</p> <p>Fee must be paid before the collection of the RFB document. No cash payment will be accepted. Bid validity period: 90 days (commencing from the RFB Closing Date)..</p>	National: SAFCOL (SOC) Ltd	BID NUMBER: RFB- 365/ 366/ 367	2016-11-04 at 12:00
<p>DESCRIPTION</p> <p>APPOINTMENT OF A SERVICE PROVIDER FOR CLEANING, HYGIENE AND FUMIGATION SERVICES AT THE KIRSTENBOSCH NATIONAL BOTANICAL GARDEN FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Briefing and Site Inspection session will be held on 18 October 2016 at 11h00 Research Seminar Room in the Kirstenbosch Research Centre building at the Kirstenbosch National Botanical Garden, Rhodes Drive, Newlands, Cape Town. 18 October 2016, 11:00. A compulsory Briefing and Site Inspection session will be held on 18 October 2016 at 11h00 Research Seminar Room in the Kirstenbosch Research Centre building at the Kirstenbosch National Botanical Garden, Rhodes Drive, Newlands, Cape Town..</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 14 October 2016 from the SANBI website: www.sanbi.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Tender documents will be available as from 14 October 2016 from the SANBI website: www.sanbi.org.za.</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> Ms. Shaheda Overmeyer. <i>Tel:</i> (021) 799-8714 <i>Email:</i> S.Overmeyer@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>	Western Cape: South African National Biodiversity Institute	G249/ 2016	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Expression of interest from companies in the groceries retail business to redeem SASSA SRD vouchers for a period of three (03) years</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB:No bidder must include the SASSA Logo in their bid proposal when responding to the bid.</p> <p><i>Post or Deliver Bids to:</i> SASSA House, University Drive, Mmabatho 2035. Bids submitted by electronic mail, facsimile or other similar apparatus will not be accepted for consideration. Bidders should ensure that their bids are delivered in due time and date. Bidders are advised that any bid received after the closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Mando Maahlo. <i>Tel:</i> 018 389 4112. <i>Fax:</i> N/A <i>Email:</i> MANDOM@sassa.gov.za. <i>Hours:</i> 08H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Abner Modisakeng, <i>Tel:</i> 018 389 4085, <i>Fax:</i> N/A, <i>Email:</i> ABNERM@SASSA.GOV.ZA, <i>Hours:</i> 08H00-16H00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of Reference and only service providers who score a minimum of 60 points on functionality will proceed to be evaluated further on price and B-BBBE level of contribution. This bid will be evaluated in accordance to 90/10 preference points system, in terms of Preferential Procurement Regulations..</p>	<p>North West: South African Social Security Agency: Grants</p>	<p>SASSA: 28/ 16/ GA/ NW</p>	<p>2016-11-07 at 11:00</p>
<p>OFFER TO PURCHASE OF PORTION 2 OF THE FARM NO 1497, ADMINISTRATIVE DISTRICT OF PAARL, PROVINCE OF THE WESTERN CAPE- UN-IMPROVED PROPERTY</p> <p><i>Meeting/Briefing Session:</i>No clarification meeting to be held</p> <p><i>Bids obtainable from:</i> Friday,10 October 2016 from offices of the MAJV at 15 Acacia Avenue, West ville, 3629.Tender documents will be issued as a hard-copy, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The MAJV at 15 Acacia Avenue, Westville, 3629. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p>Tenders must be submitted in accordance with the Invitation to Tender and the tender rules. 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> Louis Siemsen. <i>Tel:</i> 082 9277 831 <i>Email:</i> louiss@manco.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> 031 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 09:00-16:00.</p> <p>The property is located along the R101, east of Paarl, towards Du Toits Kloof Pass. Extent: 12.8964 hectares. Access is obtained via Anyswortelrug .The property is unimproved, is zoned "Agriculture". The reserve price is R 1 139 600.00.Only offers above the reserve price will be considered.</p>	<p>Western Cape: The South African National Roads Agency SOC Limited: Western Region</p>	<p>NRA N002- 08- W- P1381- Sale of land</p>	<p>2016-11-03 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OFFER TO PURCHASE OF PORTION 20 (A PORTION OF PORTION 5) OF THE FARM NO 770, ADMINISTRATIVE DISTRICT OF PAARL, PROVINCE OF THE WESTERN CAPE. EXTENT: 1.6330 HECTARES.</p> <p><i>Meeting/Briefing Session:</i>No clarification meeting to be held.</p> <p><i>Bids obtainable from:</i> 10 October 2016 from offices of the MAJV at 15 Acacia Avenue, Westville, 3629.Tender documents will be issued as a hard-copy., <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The MAJV at 15 Acacia Avenue, Westville, 3629. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p>Tenders must be submitted in accordance with the Invitation to Tender and the tender rules. 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> Louis Siemsen. <i>Tel:</i> 082 9277 831 <i>Email:</i> louiss@manco.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> 031 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 09:00-16:00.</p> <p>The property is located along the N1 highway between Paarl and Klapmuts, approximately 1 kilometre east of the R44 and N1 intersection. Access is obtained via Anyswortelrug Road from the R44. Extent: 1.6330 hectares. The property is unimproved, is zoned "Agriculture / Road reserve". The reserve price is R 319 000.00.Only offers above the reserve price will be considered..</p>	<p>Western Cape: The South African National Roads Agency SOC Limited: Western Region</p>	<p>NRA N001- 01- W- P1382- Sale of land</p>	<p>2016-11-03 at 14:00</p>
<p>PURCHASE OF PORTION 20 (A PORTION OF PORTION 5) OF THE FARM NO 770, ADMINISTRATIVE DISTRICT OF PAARL, PROVINCE OF THE WESTERN CAPE. EXTENT: 1.6330 HECTARES.</p> <p><i>Meeting/Briefing Session:</i>No clarification meeting to be held.</p> <p><i>Bids obtainable from:</i> Friday,10 October 2016 from offices of the MAJV at 15 Acacia Avenue, Westville, 3629.Tender documents will be issued as a hard-copy., <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The MAJV at 15 Acacia Avenue, Westville, 3629. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p>Tenders must be submitted in accordance with the Invitation to Tender and the tender rules. 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> Louis Siemsen. <i>Tel:</i> 082 9277 831 <i>Email:</i> louiss@manco.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> 031 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 09:00-16:00.</p> <p>The property is located along the N1 highway between Paarl and Klapmuts, approximately 1 kilometre east of the R44 and N1 intersection. Access is obtained via Anyswortelrug Road from the R44.The property is unimproved, is zoned "Agriculture / Road reserve". The reserve price is R 319 000.00.Only offers above the reserve price will be considered..</p>	<p>Western Cape: The South African National Roads Agency SOC Limited: Western Region</p>	<p>NRA N001- 01- W- P1382- Sale of land</p>	<p>2016-11-03 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PURCHASE OF PORTION 2 OF THE FARM NO 1497, ADMINISTRATIVE DISTRICT OF PAARL, PROVINCE OF THE WESTERN CAPE- UN-IMPROVED PROPERTY</p> <p><i>Meeting/Briefing Session:</i>No clarification meeting to be held.</p> <p><i>Bids obtainable from:</i> Friday,10 October 2016 from offices of the MAJV at 15 Acacia Avenue, West ville, 3629.Tender documents will be issued as a hard-copy., <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The MAJV at 15 Acacia Avenue, Westville, 3629. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p>Tenders must be submitted in accordance with the Invitation to Tender and the tender rules. 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> Louis Siemsen. <i>Tel:</i> 082 9277 831 <i>Email:</i> louiss@manco.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> 031 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 09:00-16:00.</p> <p>The property is located along the R101, east of Paarl, towards Du Toits Kloof Pass. Extent: 12.8964 hectares . Access is obtained via Anyswortelrug .The property is unimproved, is zoned "Agriculture". The reserve price is R 1 139 600.00.Only offers above the reserve price will be considered..</p>	Western Cape: The South African National Roads Agency SOC Limited: Western Region	NRA N002- 08- W- P1381- Sale of land	2016-11-03 at 14:00
<p>OFFER TO PURCHASE OF PORTION 20 (A PORTION OF PORTION 5) OF THE FARM NO 770, ADMINISTRATIVE DISTRICT OF PAARL, PROVINCE OF THE WESTERN CAPE. EXTENT: 1.6330 HECTARES.</p> <p><i>Meeting/Briefing Session:</i>No clarification meeting to be held.</p> <p><i>Bids obtainable from:</i> 10 October 2016 from offices of the MAJV at 15 Acacia Avenue, West ville, 3629.Tender documents will be issued as a hard-copy., <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The MAJV at 15 Acacia Avenue, Westville, 3629. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p>Tenders must be submitted in accordance with the Invitation to Tender and the tender rules. 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> Louis Siemsen. <i>Tel:</i> 082 9277 831 <i>Email:</i> louiss@manco.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> 031 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 09:00-16:00.</p> <p>The property is located along the N1 highway between Paarl and Klapmuts, approximately 1 kilometre east of the R44 and N1 intersection. Access is obtained via Anyswortelrug Road from the R44. Extent: 1.6330 hectares. The property is unimproved, is zoned "Agriculture / Road reserve". The reserve price is R 319 000.00.Only offers above the reserve price will be considered..</p>	Western Cape: The South African National Roads Agency SOC Limited: Western Region	NRA N001- 01- W- P1382- Sale of land	2016-11-03 at 14:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF BILANYONI LIBRARY</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session</p> <p>25 October 2016, 12:00. IBILANYONI AT PAULPIETERSBURG (DUMBE LOCAL MUNICIPALITY)..</p> <p><i>Bids obtainable from:</i> Specifications and Tender documents Department of Arts and Culture 222 Jabu Ndlovu Street Heritage House Pietermaritzburg 3201, <i>Payment Details:</i> A non refundable tender deposit amount of R470.00 payable at the Bank. Bid document fees are payable into the following Bank Bank : ABSA, Account :4072482973, Branch : Chatterton Road, Reference No: 15002546, <i>Notes:</i> No documents will be available after the briefing session, Proof of payment is required on collection of the Tender Documents..</p> <p><i>Post or Deliver Bids to:</i> 222 Jabu Ndlovu Street, Heritage House, Ground Floor Pietermaritzburg 3201. All documents need to be submitted on time on the ground floor tender box, no fax or emailed documents will be accepted. <i>For technical information please contact:</i> Mr. M. Ntombela. <i>Tel:</i> 033 341 3600 <i>Email:</i> ntombelam@kzndac.gov.za. <i>Hours:</i> 08:00-16:00. <i>For completion of bid documents please contact:</i> Mr Bhekani Dube, <i>Tel:</i> 033 264 3491, <i>Email:</i> dubeb@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	TENDER NUMBER: LIB004	2016-11-07 at 12:00
<p>CONSTRUCTION OF INGWAVUMA LIBRARY</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session</p> <p>26 October 2016, 10:00. JOZINI LOCAL MUNICIPALITY AT INGWAVUMA OFFICES.</p> <p><i>Bids obtainable from:</i> Specifications and Tender documents Department of Arts and Culture 222 Jabu Ndlovu Street Heritage House Pietermaritzburg 3201, <i>Payment Details:</i> A non refundable tender deposit amount of R430.00 payable at the Bank. Bid document fees are payable into the following Bank Bank : ABSA, Account :4072482973, Branch : Chatterton Road, Reference No: 15002562, <i>Notes:</i> No documents will be available after the briefing session, Proof of payment is required on collection of the Tender Documents..</p> <p><i>Post or Deliver Bids to:</i> 222 Jabu Ndlovu Street, Heritage House, Ground Floor Pietermaritzburg 3201. All documents need to be submitted on time on the ground floor tender box, no fax or emailed documents will be accepted. <i>For technical information please contact:</i> Mr. M. Ntombela. <i>Tel:</i> 033 341 3600 <i>Email:</i> ntombelam@kzndac.gov.za. <i>Hours:</i> 08:00-16:00. <i>For completion of bid documents please contact:</i> Mr Bhekani Dube, <i>Tel:</i> 033 264 3491, <i>Email:</i> dubeb@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	TENDER NUMBER: LIB007	2016-11-07 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CONSTRUCTION OF BILANYONI LIBRARY</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 25 October 2016, 12:00. IBILANYONI AT PAULPIETERSBURG (DUMBE LOCAL MUNICIPALITY)..</p> <p><i>Bids obtainable from:</i> Specifications and Tender documents, Department of Arts and Culture, 222 Jabu Ndlovu Street, Heritage House, Pietermaritzburg, 3201, <i>Payment Details:</i> A non refundable tender deposit amount of R470.00 payable at the Bank. Bid document fees are payable into the following Bank</p> <p>Bank : ABSA, Account :4072482973, Branch : Chatterton Road, Reference No: 15002546, <i>Notes:</i> No documents will be available after the briefing session, Proof of payment is required on collection of the Tender Documents..</p> <p><i>Post or Deliver Bids to:</i> 222 Jabu Ndlovu Street, Heritage House, Ground Floor, Pietermaritzburg, 3201. All documents need to be submitted on time on the ground floor tender box, no fax or emailed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. M. Ntombela. <i>Tel:</i> 033 341 3600 <i>Email:</i> ntombelam@kzndac.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bhekani Dube, <i>Tel:</i> 033 264 3491, <i>Email:</i> dubeb@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	TENDER NUMBER: LIB004	2016-11-07 at 12:00
<p>CONSTRUCTION OF INGWAVUMA LIBRARY</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 26 October 2016, 10:00. JOZINI LOCAL MUNICIPALITY AT INGWAVUMA OFFICES.</p> <p><i>Bids obtainable from:</i> Specifications and Tender documents, Department of Arts and Culture, 222 Jabu Ndlovu Street, Heritage House, Pietermaritzburg, 3201, <i>Payment Details:</i> A non refundable tender deposit amount of R430.00 payable at the Bank. Bid document fees are payable into the following Bank</p> <p>Bank : ABSA, Account :4072482973, Branch : Chatterton Road, Reference No: 15002562, <i>Notes:</i> No documents will be available after the briefing session, Proof of payment is required on collection of the Tender Documents..</p> <p><i>Post or Deliver Bids to:</i> 222 Jabu Ndlovu Street, Heritage House, Ground Floor, Pietermaritzburg, 3201. All documents need to be submitted on time on the ground floor tender box, no fax or emailed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. M. Ntombela. <i>Tel:</i> 033 341 3600 <i>Email:</i> ntombelam@kzndac.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bhekani Dube, <i>Tel:</i> 033 264 3491, <i>Email:</i> dubeb@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	TENDER NUMBER: LIB007	2016-11-07 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>COMPLETION OF RUFANE DONKIN PRIMARY SCHOOL. The CDC is inviting capable and competent contractor with a minimum CIDB grading of 6 GB or Higher to submit a bid for the Completion of Rufane Donkin Primary School. However potential emerging contractors with 5GB PE will be considered.</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting will be conducted at 10h00 on Friday, 21 October 2016, at Rufane Donkin PS site, in Gelvandale, Port Elizabeth where representatives from the Coega Development Corporation will meet prospective Bidders. Rufane Donkin PS Directions are: From N2 towards Cape Town direction, take Standford Road/Korsten offramp, at the robots turn right into Standford Road, turn left at Gail Rd, left into Bell Rd, right into Numan Rd, right into Zimdahl Str, turn into Baird Rd and turn at Terblanche Rd 26 April 2016, 10:00. 10h00 on Friday, 21 October 2016, at Rufane Donkin PS site, in Gelvandale, Port Elizabeth.</p> <p><i>Bids obtainable from:</i> A non-refundable bid fee of R500.00 per set of documents drawn, payable by bank-guaranteed cheque made out in favour of the CDC, or by means of electronic transfers are to be made to Account Name: CDC – DoE; Standard Bank, Account No: 0000080396038, Branch: Pickering Street. Proof of deposit is required upon collection of the bid documents. NO CASH WILL BE ACCEPTED., <i>Payment Details:</i> A non-refundable bid fee of R 500.00 must be paid into Account Name: CDC – DoE; Standard Bank, Account No: 0000080396038, Branch: Pickering Street</p> <p><i>Post or Deliver Bids to:</i> Reception desk of the CDC's Port Elizabeth Office, corner of Alcyon and Zibuko Streets, Zone 1, Coega IDZ, Port Elizabeth. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CDC/594/16" – COMPLETION OF RUFANE DONKIN PS</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/ 294/ 16	2016-11-07 at 12:00
<p>CONSTRUCTION OF ANDRIESKRAAL PS. The CDC is inviting capable and competent contractors with a valid CIDB grading of 8 GB or higher to submit a bid for the Construction of Andrieskraal PS. However developmental enterprise with CIDB grading of 7 GB PE may also submit bids.</p> <p><i>Meeting/Briefing Session:</i>A mandatory briefing meeting will be conducted at 10h00 on 21 October 2016, at Andrieskraal PS site, in Patensie. Andrieskraal PS Directions: (From PE take N2 towards Cape Town, take exit 702 for R331 toward R102/Hankey, turn right onto R331, continue onto R330, continue onto North St, continue onto R331, continue straight onto R332, turn right, turn left, arrive at location: Andrieskraal Primary School), 112km west of Port Elizabeth along N2. 21 October 2016, 10:00. 10h00 on Friday, 21 October 2016, at Andrieskraal PS site, in Patensie.</p> <p><i>Bids obtainable from:</i> Bid documents can be collected as from Friday, 14 October 2016 at the CDC's Port Elizabeth Office, corner of Alycon and Zibuko Street, Zone 1, Port Elizabeth, from 09:00. No documents will be available at the briefing meeting., <i>Payment Details:</i> A non-refundable bid fee of R700.00 payable by bank-guaranteed cheque made out in favour of the CDC, or by means of electronic transfers are to be made to Account Name: CDC – DoE; Standard Bank, Account No: 0000080396038, Branch: Pickering Street</p> <p><i>Post or Deliver Bids to:</i> Reception desk of the CDC's Port Elizabeth Office, corner of Alcyon and Zibuko Streets, Zone 1, Coega IDZ, Port Elizabeth. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CDC/586/16" – CONSTRUCTION OF ANDRIESKRAAL SPS</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/ 294/ 16	2016-11-04 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Upgrade and Additions for Mgai Primary School in Ugu District.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held on site 24 October 2016, 11:00. KwaMgai, at Dungeni Tribal Authority, Umzinto..</p> <p><i>Bids obtainable from:</i> KZN CDC offices, 1st floor, The Mayfair on the lake, 19 The High Street, Parkside, Umhlanga, Durban., <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> Account Name: Coega Development (Pty) Ltd CDC-DoE Tender Fees; Standard Bank: Account Number 080 224 555; Branch Code: 050 017 reference CDC/350/16, <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Coega KZN offices, The Mayfair on the lake, 19 The High Street, Parkside, Umhlanga.. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CONTRACT NUMBER CDC/350/16 Upgrade and Additions for Mgai Primary School in Ugu District.</p> <p><i>For technical information please contact: Email:</i> KZNTenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> KZNTenders@coega.co.za, <i>Hours:</i> 09:00 to 16:00.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 350/ 16	2016-11-04 at 12:00
<p>Construction of Bhevu High School in Uthukela District at KZN Province</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting for the project will be held on site 24 October 2016, 12:00. Bhevu High School in the outskirts of Ladysmith close by Roosboom Area (30 km from Roosboom using R103), uMnambithi Local Municipality.</p> <p><i>Bids obtainable from:</i> KZN Coega offices, 1st floor, The Mayfair on the lake, 19 The High Street, Parkside, Mhlanga, Durban., <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> Account Name : Coega Development Corporation – First National Bank, Account No: 62059365538, Branch: Newton Park; Reference: Contract Number CDC/105/16, <i>Notes:</i> No documents will be available at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Coega KZN offices, The Mayfair on the lake, 19 The High Street, Parkside, Umhlanga.. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CONTRACT NUMBER CDC/105/16 Construction of Bhevu High School in Uthukela District at KZN Province</p> <p><i>For technical information please contact: Email:</i> KZNTenders@coega.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Nomvula Makeleni-Vundla, <i>Email:</i> KZNTenders@coega.co.za, <i>Hours:</i> 08:00 to 16:00.</p> <p>Failure to provide mandatory information required in this bid will result in the submissions being deemed null and void and shall be considered non-responsive. Respondents must include a valid and original SARS Tax Compliance Certificate in their submissions in order to be considered. Telegraphic, facsimiled or e-mailed submissions will not be accepted..</p>	KwaZulu-Natal: Coega Development Corporation (Pty) Ltd: Procurement Section	CDC/ 105/ 16	2016-11-07 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Installation of welded ripper razor mesh fencing as per Work Order: NWB 78697 CIDB grading 3 (SQ) required Evaluation will take place using the 90/10 principle Validity period will be 120 working days CSD Summary Report including the MAAA Number and Unique Registration Reference Number must be submitted with bid. Failure to do so will invalidate offer. Service required at Naval Base Durban, Salisbury Island</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY briefing session will take place at Naval Station Durban, Salisbury Island Members must be seated by 10:45 21 October 2016, 11:00. Taj Mahal Building, Conference Room First Floor (Purple Parlour). Naval Base Durban, Salisbury Island.. No late comers will be admitted.</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), No 2 Arsenal Road, Simon's Town with effect from 20 OCTOBER 2016 from 10:30. Documents will not be distributed if proof of the original receipt is not received, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding Company's name, <i>Payment Details:</i> A NON-REFUNDABLE cash only payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995 Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained. <i>For technical information please contact:</i> Mr Orgill. Tel: (021) 787 5249. Hours: 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> SSGT S.N. Ndwandwe, Tel: (021)787-5144, Hours: 07h30 - 16H00.</p> <p>SANDEF DOD Proc Plan 2016/2017/SANavy/670.</p>	<p>KwaZulu-Natal: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre</p>	<p>SPSC- B- 036-2016</p>	<p>2016-11-22 at 11:00</p>
<p>Supply and deliver office furniture</p> <p><i>Meeting/Briefing Session:</i> nil . nil.</p> <p><i>Bids obtainable from:</i> nil, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> private BagX203 Kranskop 3268. All Hand delivered Documents Shall be deposited in the tender Box situated at Ekombe hospital in the Admin Block <i>For technical information please contact:</i> Mr. K.P. Ngcobo. Tel: 035 834 8025. Fax: 035 834 8012 Email: N/A. Hours: 07h30 till 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Zama nxumalo, Tel: 035 834 8051, Fax: 035 834 8012, Email: senamisile.nxumalo@kznhealth.gov.za, Hours: 07h30 till 16h00.</p> <p>none.</p>	<p>KwaZulu-Natal: Department of Health: Ekombe hospital -Supply chain Management</p>	<p>ZNQ178/ 2016- 17</p>	<p>2016-10-24 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service required for replacing damaged roof and falling ceiling and seal all leaks.</p> <p>“NB” ONLY GRADE 3 AND ABOVE.</p> <p><i>Meeting/Briefing Session:</i>the site meeting will held at Ekombe hospital 19 October 2016, 11:00. Ekombe Hospital : Recreation Hall.</p> <p><i>Bids obtainable from:</i> The documents will be available on site, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> private BagX203 Kranskop 3268. All Hand delivered Documents Shall be deposited in the tender Box situated at Ekombe hospital in the Admin Block</p> <p><i>For technical information please contact:</i> Mr. T.E. Masondo. <i>Tel:</i> 035 834 8062. <i>Fax:</i> 035 834 8012 <i>Email:</i> N/A. <i>Hours:</i> 07h30 till 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Zama nxumalo, <i>Tel:</i> 035 834 8051, <i>Fax:</i> 035 834 8012, <i>Email:</i> senamisile.nxumalo@kznhealth.gov.za, <i>Hours:</i> 07h30 till 16h00.</p> <p>none.</p>	KwaZulu-Natal: De- partment of Health: Ekombe hospital -Supply chain Man- agement	ZNQ196/ 2016- 17	2016-10-28 at 11:00
<p>INSTALLATION OF DRY WALL PARTITIONING AND MAINTENANCE @ UMZINYATHI HEALTH DISTRICT OFFICE</p> <p><i>Meeting/Briefing Session:</i>DATE: 18/10/2016 @ UMZINYATHI HEALTH-SMALL BOARDROOM REQUIREMENT: CIDB GRADE 1GB IT IS COMPULSORY TO ATTEND SITE BRIEFING MEETING 18 October 2016, 11:00. UMZINYATHI HEALTH DISTRICT OFFICE @ 11:00 34 WILSON STREET DUNDEE.</p> <p><i>Bids obtainable from:</i> UMZINYATHI HEALTH DISTRICT OFFICE- SMALL BOARDROOM ON 18/10/2016 @ 11:00, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 WILSON STREET DUNDEE 3000. Please drop it on tender box or via courier at 34 wilson street dundee 3000</p> <p><i>For technical information please contact:</i> Miss. A.A Maphumulo. <i>Tel:</i> 034-2999 163. <i>Fax:</i> 034-212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss A.A Maphumulo, <i>Tel:</i> 034-2999 163, <i>Fax:</i> 034-212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents will be available only to suppliers who will be attending site briefing meeting.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	162MNT/ 2016/ 17	2016-10-25 at 11:00
<p>SEALING OF ROOFS AND PAINTING OF ROOFS @ DUNDEE EMS.</p> <p><i>Meeting/Briefing Session:</i>DATE: 18/10/2016 @ DUNDEE EMS (BEHIND DUNDEE HOSPITAL) REQUIREMENT: CIDB GRADE 1GB IT IS COMPULSORY TO ATTEND SITE BRIEFING MEETING 18 October 2016, 12:00. DUNDEE EMS (BEHIND DUNDEE HOSPITAL) @ 12:00</p> <p><i>Bids obtainable from:</i> DUNDEE EMS (BEHIND DUNDEE HOSPITAL) ON 18/10/2016 @ 12:00, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 WILSON STREET DUNDEE 3000. Please drop it on tender box or via courier at 34 wilson street dundee 3000</p> <p><i>For technical information please contact:</i> Miss. A.A Maphumulo. <i>Tel:</i> 034-2999 163. <i>Fax:</i> 034-212 3139 <i>Email:</i> anele.maphumulo@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Miss A.A Maphumulo, <i>Tel:</i> 034-2999 163, <i>Fax:</i> 034-212 3139, <i>Email:</i> anele.maphumulo@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents will be available only to suppliers who will be attending site briefing meeting.</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE)	157MNT/ 2016/ 17	2016-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs to Gable end Wall at Ntunjambili Hospital</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing 20 October 2016, 11:00. Ntunjambili Hospital (Kraanskop).</p> <p><i>Bids obtainable from:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger)</p> <p><i>Post or Deliver Bids to:</i> Ilembe Health District Office, Shaka Center, 1 on King Shaka Street, KwaDukuza (Stanger), 1st Floor Tender box is next to Elevators. Quotation/Bids must be submitted in a sealed envelop</p> <p><i>For completion of bid documents please contact:</i> Mr.S.N.Masuku / Mrs.S.Z.Zulu, Tel: 032 437 3500, Email: siyabonga.masuku@kznhealth.gov.za, Hours: 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: Ilembe Health District Office(Supply Chain Management)	ZNQ208/ 16/ 17	2016-10-26 at 11:00
<p>service provider to concrete slab for placing 2 X park Homes</p> <p><i>Meeting/Briefing Session:</i> Document will only be available on briefing session no cost of documents 18 October 2016, 11:00. GOWAN-LEA CLINIC.</p> <p><i>Bids obtainable from:</i> R56 Road Rietvlei District Hospital, Umzimkhulu municipality, emhlangeni area 4686, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available on compulsory briefing session.</p> <p><i>Post or Deliver Bids to:</i> Rietvlei District Hospital, Private Bag x 501, Stafford's post via Portshepstone, 4686. All documents must be submitted in sealed envelopes on closing date and time or before closing date. the Tender box is available at the main security gate.</p> <p><i>For technical information please contact:</i> Mr Gift Zikalala. Tel: 039 260 5235. Fax: 039 260 0019/039-2600863 Email: gift.zikalala@kznhealth.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Gift Zikalala, Tel: 039-260 5235, Fax: 039 -260 0019, Email: gift.zikalala@kznhealth.gov.za, Hours: 07:30 - 16:00.</p> <p>Please attach the original tax clearance certificate and B-BBEE certificate on your document. your document must be fully completed..</p>	KwaZulu-Natal: Department of Health: supply chain	ZNQ: 217/ 09/ 2016- 2017	2016-10-21 at 11:00
<p>High pressure Jetting Machine to clean all Sewer lines Manholes and Kitchen drains</p> <p><i>Meeting/Briefing Session:</i> Site briefing at Ladysmith Regional Hospital, Maintenance Section 20 October 2016, 10:00. Maintenance Section.</p> <p><i>Bids obtainable from:</i> 36 Malcom road ,Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge,, <i>Payment Details:</i> None, <i>Notes:</i> Documents will be issued on the date of briefing.</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, envelopes must be placed in the tender box at the main entrance. -Each quotation must be submitted in a sealed envelope with a bidders name, quote number and a closing date. -Bid documents that is being posted is done at own risk Ladysmith Regional Hospital will not be held liable for delayed documents</p> <p><i>For technical information please contact:</i> Mr S Ramjeeewan. Tel: 036-637 2111 ext 344. Fax: 036 631 31 56 Email: shandeep.ramjeeewan@kznhealth.gov.za. Hours: available office hours from 07h30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. M Tshabalala, Tel: 036 637 2111 ext 442, Fax: 036 631 2136, Email: Mthandeni.Tshabalala@kznhealth.gov.za, Hours: Available office hours from 07h30am to 16h00pm.</p> <p>Bidders must submit BBBEE certificate issued by a verification Agency accredited by SANAS or registered Auditor General with an Original Tax Clearance Certificate.</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	1236/ 16/ 17	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Paint Kleinfontein Clinic</p> <p><i>Meeting/Briefing Session:</i> Site briefing at Ladysmith - Kleinfontein Clinic 20 October 2016, 12:00. Kleinfontein Clinic (Parking Area).</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> None, <i>Notes:</i> Documents will be issued on the date of Briefing.</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, envelopes must be placed in the tender box at the main entrance.</p> <p>-Each quotation must be submitted in a sealed envelope with a bidders name, quote number and a closing date.</p> <p>-Bid documents that is being posted is done at own risk Ladysmith Regional Hospital will not be held liable for delayed documents <i>For technical information please contact:</i> Mr S Ramjeewan. <i>Tel:</i> 036-637 2111 ext 344. <i>Fax:</i> 036 631 31 56 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> available office hours from 07h30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. M Tshabalala, <i>Tel:</i> 036 637 2111 ext 442, <i>Fax:</i> 036 631 2136, <i>Email:</i> Mthandeni.Tshabalala@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07h30am to 16h00pm.</p> <p>Bidders must submit BBBEE certificate issued by a verification Agency accredited by SANAS or registered Auditor General with an Original Tax Clearance Certificate.</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	1233/ 16/ 17	2016-10-28 at 11:00
<p>Pressure Clean- Repaint and demarcate parking bays and numbers.</p> <p><i>Meeting/Briefing Session:</i> Natalia Building -1 workshop. 330 Langalibalele Street, Pietermaritzburg, 3201 18 October 2016, 09:00. Natalia Building -1 workshop. 330 Langalibalele Street, Pietermaritzburg, 3201.</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Henry Minne/ Nompumelelo. <i>Tel:</i> 033-3952101</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 655/ 16/ 17- H	2016-10-21 at 11:00
<p>To upgrade the Stairwell walls removal of Vinyl Sheeting& Painting of walls</p> <p><i>Meeting/Briefing Session:</i> Natalia Building -1 workshop 330 Langalibalele Street, Pietermaritzburg, 3201 18 October 2016, 11:00. Natalia Building -1 workshop 330 Langalibalele Street, Pietermaritzburg, 3201</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, 1ST FLOOR, TENDER ADVISORY SECTION- CAPITAL TOWERS BUILDING, PIETERMARITZBURG, 3201</p> <p><i>Post or Deliver Bids to:</i> RESPONSES TO BE HAND DELIVERED AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX 1ST FLOOR</p> <p><i>For technical information please contact:</i> Henry Minne/ Nompumelelo. <i>Tel:</i> 033-3952101</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 657/ 16/ 17- H	2016-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPLACE CRACKING VINYL FLOORING IN THE CORRIDOR BETWEEN WARD ONE & WARD TWO AS PER SPECIFICATIONS.</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING AT UTRECHT 19 October 2016, 10:00. NIEMEYER MEMORIAL HOSPITAL (UTRECHT).</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004 UTRECHT 2980. TENDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL)</p> <p><i>For technical information please contact:</i> MR. R.S. MANANA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 3061 <i>Email:</i> RemigiSinothi.Manani@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS. NG KANYILE, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 3061, <i>Email:</i> Nomfundo.Kanyile@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: ATTACH TAX CLEARANCE CERTIFICATE AND IT MUST BE VALID. NB: ATTACH CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	ZNQ: 7023/ 16 NIEM	2016-10-28 at 11:00
<p>REPLACE EXISTING HAND WASH BASIN WITH ELBOW ACTION TAP X 05 AS PER SPECIFICATIONS.</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING AT NIEMEYER MEMORIAL HOSPITAL (UTRECHT) AT 10H00 19 October 2016, 00:00. NIEMEYER MEMORIAL HOSPITAL.</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004 UTRECHT 2980. TENDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL)</p> <p><i>For technical information please contact:</i> MR. RS MANANA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498 <i>Email:</i> RemigiSinothi.Manani@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS. NG KANYILE, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 4498, <i>Email:</i> Nomfundo.Kanyile@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: ATTACH ORIGINAL TAX CLEARANCE CERTIFICATE AND IT MUST BE VALID. NB: ATTACH CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	ZNQ: 7025/ 16 NIEM	2016-10-28 at 11:00
<p>REPLACE LEAKING ROOF SHEET AT WARD TWO AND PEADS, SEAL FLAT CONCRETE ROOF OVER PASSAGE WARD ONE & X-RAY AS PER SPECIFICATIONS.</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING AT NIEMEYER MEMORIAL HOSPITAL (UTRECHT) AT 10H00 28 June 2016, 00:00. NIEMEYER MEMORIAL HOSPITAL.</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004 UTRECHT 2980. TENDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL)</p> <p><i>For technical information please contact:</i> MR. RS MANANA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498 <i>Email:</i> RemigiSinothi.Manani@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS. NG KANYILE, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 4498, <i>Email:</i> Nomfundo.Kanyile@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: ATTACH ORIGINAL TAX CLEARANCE CERTIFICATE AND IT MUST BE VALID. NB: ATTACH CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	ZNQ: 7024/ 16 NIEM	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver security gates at Isithebe Clinic. CIDB grade 1GB and above is required to quote.</p> <p><i>Meeting/Briefing Session:</i> There will be compulsory site meeting 24 October 2016, 09:00. Isithebe Clinic.</p> <p><i>Bids obtainable from:</i> Documents will only be available on the day of site meeting (Isithebe Clinic), <i>Cost of Documents:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> A682 Msomuhle Road, Sundumbili CHC, Main entrance gate. Documents to be deposited in the tender boxes provided</p> <p><i>For technical information please contact:</i> Mr Mohammed Borat. <i>Tel:</i> 032 454 7540. <i>Fax:</i> 032 454 0121. <i>Hours:</i> 7h30- 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nozipho Mthembu, <i>Tel:</i> 032 454 7539, <i>Fax:</i> 032 454 0121, <i>Hours:</i> 7h30- 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Sundumbili CHC)	ZNQ327/ 16/ 17	2016-10-28 at 11:00
<p>Supply and install emergency electrical sirens at Sundumbili CHC, Amatikulu PHT and six satellite clinics . CIDB grade 1EB and above is required to quote</p> <p><i>Meeting/Briefing Session:</i> There will be compulsory site meeting 24 October 2016, 11:00. Isithebe clinic.</p> <p><i>Bids obtainable from:</i> Documents will only be available on the day of site meeting (Isithebe Clinic), <i>Cost of Documents:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> A682 Msomuhle Road, Sundumbili CHC, Main entrance gate. Documents to be deposited in the tender boxes provided</p> <p><i>For technical information please contact:</i> Mr Mohammed Borat. <i>Tel:</i> 032 454 7540. <i>Fax:</i> 032 454 0121. <i>Hours:</i> 7h30- 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nozipho Mthembu, <i>Tel:</i> 032 454 7539, <i>Fax:</i> 032 454 0121, <i>Hours:</i> 7h30- 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Sundumbili CHC)	ZNQ242/ 16/ 17	2016-10-28 at 11:00
<p>Supply and deliver prohibited items sign boards to Sundumbili CHC, Amatikulu PHT and six satellite clinics . CIDB grade 1GB and above is required to quote.</p> <p><i>Meeting/Briefing Session:</i> There will be compulsory site meeting 24 October 2016, 09:00. Isithebe Clinic.</p> <p><i>Bids obtainable from:</i> Documents will only be available on the day of site meeting (Isithebe Clinic), <i>Cost of Documents:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> A682 Msomuhle Road, Sundumbili CHC, Main entrance gate. Documents to be deposited in the tender boxes provided</p> <p><i>For technical information please contact:</i> Mr Mohammed Borat. <i>Tel:</i> 032 454 7540. <i>Fax:</i> 032 454 0121. <i>Hours:</i> 7h30- 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nozipho Mthembu, <i>Tel:</i> 032 454 7539, <i>Fax:</i> 032 454 0121, <i>Hours:</i> 7h30- 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Sundumbili CHC)	ZNQ328/ 16/ 17	2016-10-28 at 11:00
<p>SUPPLY BUILDING MATERIAL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CLAIRWOOD HOSPITAL 1 HIGGINSONS HIGHWAY MOBENI 4060</p> <p><i>Post or Deliver Bids to:</i> DO NOT POST. DEPOSIT IN TENDER BOX</p> <p><i>For technical information please contact:</i> S. MJWARA. <i>Tel:</i> 031-4515008. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Barbara Zimu, <i>Tel:</i> 031-4515114, <i>Email:</i> lungile.zimu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: De- partment of Health: CLAIRWOOD HOSPITAL	ZNQ 246/ 2016	2016-11-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The refurbishment of bathrooms on the ground and first floors of Huis Bruwer, Boland TVET College Paarl Campus</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on Thursday 20 October 2016 20 October 2016, 11:00. Boland TVET College - Paarl Campus, Paarlberg Classroom 2 Pleinstreet Paarl.</p> <p><i>Bids obtainable from:</i> Electronic tender documents sold from 17 October 2016 to 21 October 2016. Tender documents will only be released once the proof of payment is reflected in our bank account. Email: anastasiaa@bolandcollege.com Cost: R300 per set, <i>Payment Details:</i> Name of Account: Boland College; Bank: ABSA; Account number: 405 241 2057 Only EFT - Reference: Tender 11-2016 and Company name, <i>Notes:</i> Refer to website for more details: www.bolandcollege.com.</p> <p><i>Post or Deliver Bids to:</i> Boland College, Head Office Tender Box at Reception, Ground Floor 85 Birdstreet, STELLENBOSCH. Print, complete & sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted. <i>For technical information please contact:</i> Kalla Smit (TV3 Architects). <i>Tel:</i> 083 441 7008 <i>Email:</i> kalla@tv3.co.za. <i>Hours:</i> 08:00 - 13:00 Monday - Friday (except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Anastasia Adriaanse, <i>Tel:</i> 021 886 7111, <i>Email:</i> anastasiaa@bolandcollege.com, <i>Hours:</i> 09:00 - 13:00 Monday - Friday (except public holidays).</p> <p>The tender will not be opened in public. The lowest bid will not necessarily be accepted..</p>	Western Cape: Department of Higher Education and Training: Boland TVET College - All Campuses	Tender 11 / 2016	2016-11-04 at 11:00
<p>TONGA: SAPS: FAMILY VOILENCE, CHILD PROTECTION AND SEXUAL OFFENCE UNIT: REQUEST FOR OFFICE ACCOMODATION MEASURING 391.32sqm AND 09 PARKING BAYS FOR 3 YEARS.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 17/10/2016 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Only cash accepted, no deposits or cheques will be accepted (non-refundable)</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</p> <p><i>For technical information please contact:</i> Mr. MV Mbukushe. <i>Tel:</i> 013 753 6399. <i>Fax:</i> 013 753 1705 <i>Email:</i> lunga.mbukushe@dpw.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MV Mbukushe, <i>Tel:</i> 013 753 6399/ 6325/ 6384, <i>Fax:</i> 013 753 1705, <i>Email:</i> lunga.mbukushe@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>FUNCTIONALITY CRITERIA: Locality=30, Accessibility=30, Suitability=40 Total=100. Minimum functionality score to qualify for further evaluation: 50%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST16/ 041	2016-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LYDENBURG: SAPS: FCS: REQUEST FOR OFFICE ACCOMODATION MEASURING 284.94sqm AND 4 PARKING BAYS FOR 3 YEARS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 17/10/2016 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, Cost of Documents: R100.00, Payment Details: Only cash accepted, no deposits or cheques will be accepted (non-refundable)</i></p> <p><i>Post or Deliver Bids to: Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</i></p> <p><i>For technical information please contact: Mr. MV Mbukushe. Tel: 013 753 6399. Fax: 013 753 1705 Email: lunga.mbukushe@dpw.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Mr. MV Mbukushe, Tel: 013 753 6399/ 6325/ 6384, Fax: 013 753 1705, Email: lunga.mbukushe@dpw.gov.za, Hours: 07:30 to 16:00.</i></p> <p>FUNCTIONALITY CRITERIA: Locality=30, Accessibility=30, Suitability=40 Total=100. Minimum functionality score to qualify for further evaluation: 50%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST16/ 042	2016-11-15 at 11:00
<p>EMBALENHLE: DEPARTMENT OF LABOUR: REQUEST FOR OFFICE ACCOMMODATION MEASURING 143.64sqm AND 02 PARKING BAYS FOR 3 YEARS</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 17/10/2016 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, Cost of Documents: R100.00, Payment Details: Only cash accepted, no deposits or cheques will be accepted (non-refundable)</i></p> <p><i>Post or Deliver Bids to: Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</i></p> <p><i>For technical information please contact: Mr. MV Mbukushe. Tel: 013 753 6399. Fax: 013 753 1705 Email: lunga.mbukushe@dpw.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Mr. MV Mbukushe, Tel: 013 753 6399/ 6325/ 6384, Fax: 013 753 1705, Email: lunga.mbukushe@dpw.gov.za, Hours: 07:30 to 16:00.</i></p> <p>FUNCTIONALITY CRITERIA: Locality=30, Accessibility=30, Suitability=40 Total=100. Minimum functionality score to qualify for further evaluation: 50%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST16/ 040	2016-11-15 at 11:00
<p>NELSPRUIT: DEPARTMENT OF HIGHER EDUCATION AND TRAINING: REQUEST FOR OFFICE ACCOMMODATION MEASURING 579.32sqm AND 21 PARKING BAYS FOR 5 YEARS.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: 17/10/2016 from 07:45 to 12:30 and from 13:30 to 14:45 @ Department of Public Works, 9th floor, Nedbank Centre, 30 Brown Street, Nelspruit, CBD, Cost of Documents: R200.00, Payment Details: Only cash accepted, no deposits or cheques will be accepted (non-refundable)</i></p> <p><i>Post or Deliver Bids to: Department of Public Works, Private Bag x11280, Nelspruit, 1200 OR Department of Public Works, 9th Floor, Nedbank Centre, Brown Street, Nelspruit, CBD.. Documents to be submitted in the tender box not later than 11H00 on closing date.</i></p> <p><i>For technical information please contact: Mr. MV Mbukushe. Tel: 013 753 6399. Fax: 013 753 1705 Email: lunga.mbukushe@dpw.gov.za. Hours: 07:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Mr. MV Mbukushe, Tel: 013 753 6399/ 6325/ 6384, Fax: 013 753 1705, Email: lunga.mbukushe@dpw.gov.za, Hours: 07:30 to 16:00.</i></p> <p>FUNCTIONALITY CRITERIA: Locality=30, Accessibility=30, Suitability=40 Total=100. Minimum functionality score to qualify for further evaluation: 50%.</p>	Mpumalanga: Department of Public Works: PROPERTY MANAGEMENT	NST16/ 039	2016-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cape Winelands: Eben Donges High, Luckhoff Secondary and Stellenbosch Laerskool: Construction of additional classrooms.</p> <p>Cidb Grading: 7GB or Higher. Functionality: The minimum qualifying threshold will be 70% of the 100 points awarded for functionality. Experience and Standing: 20 Capability: 20 Resources: 20 Subcontractors: 10 Approach: 25 Risk Analysis: 5</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Walk-In Centre; Corner of Dorp and Loop Streets; Cape Town. <i>Cost of Documents:</i> R400-00, <i>Payment Details:</i> Cash, Cheque of Eft <i>Post or Deliver Bids to:</i> Walk-In Centre; Corner of Dorp and Loop Streets; Cape Town. <i>For technical information please contact:</i> Ms E. Lob, <i>Tel:</i> 021 483 3257 <i>Email:</i> Ella.Lob@westerncape.gov.za. <i>Hours:</i> 08:00-15:00. <i>For completion of bid documents please contact:</i> Mrs L. Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> Lavine.Norkee@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: Supply Chain Management	S101/ 16	2016-11-16 at 11:00
<p>Cape Metropole: Lwazi, Panorama and Pelican Park Primary Schools: Construction of additional classrooms.</p> <p>Cidb Grading: 7GB or Higher. Functionality: The minimum qualifying threshold will be 70% of the 100 points awarded for functionality. Experience and Standing: 20 Capability: 20 Resources: 20 Subcontractors: 10 Approach: 25 Risk Analysis: 5</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Walk-In Centre; Corner of Dorp and Loop Streets; Cape Town. <i>Cost of Documents:</i> R400-00, <i>Payment Details:</i> Cash, Cheque of Eft <i>Post or Deliver Bids to:</i> Walk-In Centre; Corner of Dorp and Loop Streets; Cape Town. <i>For technical information please contact:</i> Ms E. Lob, <i>Tel:</i> 021 483 3257 <i>Email:</i> Ella.Lob@westerncape.gov.za. <i>Hours:</i> 08:00-15:00. <i>For completion of bid documents please contact:</i> Mrs L. Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> Lavine.Norkee@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: Supply Chain Management	S100/ 16	2016-11-16 at 11:00
<p>Overberg: Swellendam Secondary and Hermanus High School: Construction of additional classrooms.</p> <p>Cidb Grading: 6GB or Higher. Functionality: The minimum qualifying threshold will be 70% of the 100 points awarded for functionality. Experience and Standing: 20 Capability: 20 Resources: 20 Subcontractors: 10 Approach: 25 Risk Analysis: 5</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Walk-In Centre; Corner of Dorp and Loop Streets; Cape Town. <i>Cost of Documents:</i> R300-00, <i>Payment Details:</i> Cash, Cheque of Eft <i>Post or Deliver Bids to:</i> Walk-In Centre; Corner of Dorp and Loop Streets; Cape Town. <i>For technical information please contact:</i> Ms E. Lob, <i>Tel:</i> 021 483 3257 <i>Email:</i> Ella.Lob@westerncape.gov.za. <i>Hours:</i> 08:00-15:00. <i>For completion of bid documents please contact:</i> Mrs L. Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> Lavine.Norkee@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: Supply Chain Management	S102/ 16	2016-11-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Confimvabe, Nqamakwe, Willowale & Goedemoed Prison: Repairs, Maintenance & operations of water and water sewer works</p> <p>(Required CIDB Grading: 7 CE/7 GB or 6 CE PE/ 6 GB PE)</p> <p>(NB: Own employed professional resources= 30%, Ability to complete the project= 30%, Previous experience= 30%, proven financial resources=10%)</p> <p><i>Meeting/Briefing Session:</i>A Compulsory briefing session 24 October 2016, 12:00. Goedemoed Prison situated 30km west of Aliwal North on the Northern bank of the Orange River..</p> <p><i>Bids obtainable from:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> NB: A non-refundable bid deposit of R700.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> Minimum Functionality of 65% should be met for further evaluation on price and preference..</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Elbie van Helsdingen. <i>Tel:</i> 012 406 1120 <i>Email:</i> elbie.vanhelsdingen@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the (CSD) Central Supplier Database, failure-which lead to disqualification.</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 035	2016-10-07 at 11:00
<p>PORT ELIZABETH: WALMER POLICE STATION: REPAIRS AND RENOVATIONS TO ROOF.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 3 GB or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 2 GB PE or higher.</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 26 October 2016, 11:00. WALMER POLICE STATION: PORT ELIZABETH..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R100.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MRS NANDIPHA MKHENGCELE. <i>Tel:</i> 041- 408 2345 / 081 032 2523. <i>Fax:</i> 086 276 8806 <i>Email:</i> nandi.mkhengcele@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be register on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE82/ 2016	2016-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renovations to auditorium Level 4.(Re-tender)</p> <p><i>Meeting/Briefing Session:</i> 21 October 2016, 11:00. Venue: Steve Biko Academic Hospital; Corner Malherbe and Steve Biko Road; Level B1; Workshop Maintenance Date: 11 March 2016 Time: 11H00.</p> <p><i>Bids obtainable from:</i> Steve Biko Academic Hospital; Corner Malherbe and Steve Biko Road; Level B1; Workshop Maintenance; Capital Park; Gezina; Pretoria, <i>Payment Details:</i> Cash, <i>Notes:</i> NB// This is a re-advertisement of the previous tender SBAH03/2016 with a revised specifications..</p> <p><i>Post or Deliver Bids to:</i> Steve Biko Academic Hospital; Corner Malherbe and Steve Biko Road; Level B1; Workshop Maintenance; Capital Park; Gezina; Pretoria; Private Bag X169, Pretoria, 0001. Deposit the tender in the tender box, next to the Security Office CIDB requirement: Level 2GB PE and above <i>For technical information please contact:</i> Johannes Moolman. <i>Tel:</i> 073 826 5557 / (012) 354 5193 or 2275. <i>Fax:</i> n/a <i>Email:</i> Johannes.Moolman@Gauteng.gov.za. <i>Hours:</i> 6H00 - 15H30.</p> <p><i>For completion of bid documents please contact:</i> Daniel Moraswi, <i>Tel:</i> (012) 354 5159, <i>Fax:</i> (012) 354 5141, <i>Email:</i> Daniel.Moraswi@gauteng.gov.za, <i>Hours:</i> 07H00 - 16h00.</p> <p>NB// This is a re-advertisement of the previous tender with a revised specifications.</p>	Gauteng: Gauteng Department of Health: Steve Biko Academic Hospital (SBAH)	SBAH03/ 2016	2016-11-04 at 11:00
<p>Heilbron Magistrate Office: Condition Based Maintenance</p> <p>CIDB grading 7 GB or 7 GB and higher or 7GB PE.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 700.00, <i>Payment Details:</i> Payment should be strictly cash, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605 Bloemfontein 9300. N/A</p> <p><i>For technical information please contact:</i> Abrie Visser. <i>Tel:</i> 051 408 7508 or 082 802 6038. <i>Fax:</i> N/A <i>Email:</i> abrie.visser@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Lefa Melesi or Joey Joubert, <i>Tel:</i> 051 408 7491 / 051 480 7434, <i>Fax:</i> 086 272 9816, <i>Email:</i> joey.joubert@dpw.gov.za or lefa.melesi@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: DOJ	BL16/ 084	2016-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bid name: Ceilings Retrofit Project (Phase 2) : Chris Nissen Park, Macassar & Gordon's Bay - 260 units.</p> <p>Sealed bids endorsed on the envelope with the Bidder's Name and the Bid Number, (completed in all respects) (including C.1.1 Form of Offer) plus any additional supporting documentation shall be placed into the formal Tender Box. The Name and Address of the Bidder shall appear on the back of the envelope.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing / site visit: Gordonsbay Community Centre, Gordonsbay</p> <p>24 October 2016, 10:00. Gordonsbay Community Centre, Gordonsbay.</p> <p><i>Bids obtainable from:</i> NURCHA Offices Cape Town 7th Floor, Regus Business Centre, Mandela Rhodes Place, Cnr. Wale & Burg Streets, Cape Town, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> First National Bank Account Number: 62110482875</p> <p><i>Post or Deliver Bids to:</i> 7th Floor, Regus Business Centre, Mandela Rhodes Place, Cnr. Wale & Burg Streets, Cape Town.. No bid sent by facsimile, post or e-mail will be accepted.</p> <p><i>For technical information please contact:</i> Pfunzo Mukheli. <i>Tel:</i> 0122148700. <i>Fax:</i> 0118809139 <i>Email:</i> pfunzo.mukheli@nurcha.co.za. <i>Hours:</i> 08:00 until 16:30.</p> <p><i>For completion of bid documents please contact:</i> Pfunzo Mukheli, <i>Tel:</i> 0112148700, <i>Fax:</i> 0118809139, <i>Email:</i> pfunzo.mukheli@nurcha.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The NURCHA is not obliged to appoint the cheapest bidder and reserves the right not to accept any submission and to re-advertise if it so decides. Service providers will be adjudicated according to the Procurement Policy using the points system mentioned above, based on the PPPFA, Act 5 of 2005, PFMA, Act 01 of 1999, as well as the BBBEE Act, Act 5 of 2003..</p>	Western Cape: National Urban Reconstruction and Housing Agency: Finance	NUR MCNG 001/ 10/ 2016/ 17	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bid name: Ceilings Retrofit Project (Phase 2) : Heinz Park - 1142 units.</p> <p>Sealed bids endorsed on the envelope with the Bidder's Name and the Bid Number, (completed in all respects) (including C.1.1 Form of Offer) plus any additional supporting documentation shall be placed into the formal Tender Box. The Name and Address of the Bidder shall appear on the back of the envelope.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing / site visit: Gordonsbay Community Centre, Gordonsbay</p> <p>25 October 2016, 10:00. Gordonsbay Community Centre, Gordonsbay.</p> <p><i>Bids obtainable from:</i> NURCHA Offices Cape Town 7th Floor, Regus Business Centre, Mandela Rhodes Place, Cnr. Wale & Burg Streets, Cape Town, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> First National Bank Account Number: 62110482875</p> <p><i>Post or Deliver Bids to:</i> 7th Floor, Regus Business Centre, Mandela Rhodes Place, Cnr. Wale & Burg Streets, Cape Town.. No bid sent by facsimile, post or e-mail will be accepted.</p> <p><i>For technical information please contact:</i> Pfunzo Mukheli. <i>Tel:</i> 0122148700. <i>Fax:</i> 0118809139 <i>Email:</i> pfunzo.mukheli@nurcha.co.za. <i>Hours:</i> 08:00 until 16:30.</p> <p><i>For completion of bid documents please contact:</i> Pfunzo Mukheli, <i>Tel:</i> 0112148700, <i>Fax:</i> 0118809139, <i>Email:</i> pfunzo.mukheli@nurcha.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The NURCHA is not obliged to appoint the cheapest bidder and reserves the right not to accept any submission and to re-advertise if it so decides. Service providers will be adjudicated according to the Procurement Policy using the points system mentioned above, based on the PPPFA, Act 5 of 2005, PFMA, Act 01 of 1999, as well as the BBBEE Act, Act 5 of 2003..</p>	Western Cape: National Urban Reconstruction and Housing Agency: Finance	NUR HP 003/ 10/ 2016/ 17	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bid name: Ceilings Retrofit Project (Phase 2) : Silver City - 363 units.</p> <p>Sealed bids endorsed on the envelope with the Bidder's Name and the Bid Number, (completed in all respects) (including C.1.1 Form of Offer) plus any additional supporting documentation shall be placed into the formal Tender Box. The Name and Address of the Bidder shall appear on the back of the envelope.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing / site visit: Gordonsbay Community Centre, Gordonsbay</p> <p>25 October 2016, 11:00. Gordonsbay Community Centre, Gordonsbay.</p> <p><i>Bids obtainable from:</i> NURCHA Offices Cape Town 7th Floor, Regus Business Centre, Mandela Rhodes Place, Cnr. Wale & Burg Streets, Cape Town, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> First National Bank Account Number: 62110482875</p> <p><i>Post or Deliver Bids to:</i> 7th Floor, Regus Business Centre, Mandela Rhodes Place, Cnr. Wale & Burg Streets, Cape Town.. No bid sent by facsimile, post or e-mail will be accepted.</p> <p><i>For technical information please contact:</i> Pfunzo Mukheli. <i>Tel:</i> 0122148700. <i>Fax:</i> 0118809139 <i>Email:</i> pfunzo.mukheli@nurcha.co.za. <i>Hours:</i> 08:00 until 16:30.</p> <p><i>For completion of bid documents please contact:</i> Pfunzo Mukheli, <i>Tel:</i> 0112148700, <i>Fax:</i> 0118809139, <i>Email:</i> pfunzo.mukheli@nurcha.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The NURCHA is not obliged to appoint the cheapest bidder and reserves the right not to accept any submission and to re-advertise if it so decides. Service providers will be adjudicated according to the Procurement Policy using the points system mentioned above, based on the PPPFA, Act 5 of 2005, PFMA, Act 01 of 1999, as well as the BBBEE Act, Act 5 of 2003..</p>	Western Cape: National Urban Reconstruction and Housing Agency: Finance	NUR SC 004/ 10/ 2016/ 17	2016-11-04 at 11:00
<p>Bid name: Ceilings Retrofit Project (Phase 2): Sir Lowry's Pass Village - 640 units.</p> <p>Sealed bids endorsed on the envelope with the Bidder's Name and the Bid Number, (completed in all respects) (including C.1.1 Form of Offer) plus any additional supporting documentation shall be placed into the formal Tender Box. The Name and Address of the Bidder shall appear on the back of the envelope.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing / site visit: Gordonsbay Community Centre, Gordonsbay</p> <p>25 October 2016, 13:30. Gordonsbay Community Centre, Gordonsbay.</p> <p><i>Bids obtainable from:</i> NURCHA Offices Cape Town, 7th Floor, Regus Business Centre, Mandela Rhodes Place, Cnr. Wale & Burg Streets, Cape Town, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> First National Bank Account Number: 62110482875</p> <p><i>Post or Deliver Bids to:</i> 7th Floor, Regus Business Centre, Mandela Rhodes Place, Cnr. Wale & Burg Streets, Cape Town.. No bid sent by facsimile, post or e-mail will be accepted.</p> <p><i>For technical information please contact:</i> Pfunzo Mukheli. <i>Tel:</i> 0122148700. <i>Fax:</i> 0118809139 <i>Email:</i> pfunzo.mukheli@nurcha.co.za. <i>Hours:</i> 08:00 until 16:30.</p> <p><i>For completion of bid documents please contact:</i> Pfunzo Mukheli, <i>Tel:</i> 0112148700, <i>Fax:</i> 0118809139, <i>Email:</i> pfunzo.mukheli@nurcha.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The NURCHA is not obliged to appoint the cheapest bidder and reserves the right not to accept any submission and to re-advertise if it so decides. Service providers will be adjudicated according to the Procurement Policy using the points system mentioned above, based on the PPPFA, Act 5 of 2005, PFMA, Act 01 of 1999, as well as the BBBEE Act, Act 5 of 2003..</p>	Western Cape: National Urban Reconstruction and Housing Agency: Finance	NUR SLP 006/ 10/ 2016/ 17	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bid name: Ceilings Retrofit Project (Phase 2) : Wesbank - 792 units.</p> <p>Sealed bids endorsed on the envelope with the Bidder's Name and the Bid Number, (completed in all respects) (including C.1.1 Form of Offer) plus any additional supporting documentation shall be placed into the formal Tender Box. The Name and Address of the Bidder shall appear on the back of the envelope.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing / site visit: Gordonsbay Community Centre, Gordonsbay</p> <p>25 October 2016, 12:00. Gordonsbay Community Centre, Gordonsbay.</p> <p><i>Bids obtainable from:</i> NURCHA Offices Cape Town 7th Floor, Regus Business Centre, Mandela Rhodes Place, Cnr. Wale & Burg Streets, Cape Town, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> First National Bank Account Number: 62110482875</p> <p><i>Post or Deliver Bids to:</i> 7th Floor, Regus Business Centre, Mandela Rhodes Place, Cnr. Wale & Burg Streets, Cape Town.. No bid sent by facsimile, post or e-mail will be accepted.</p> <p><i>For technical information please contact:</i> Pfunzo Mukheli. <i>Tel:</i> 0122148700. <i>Fax:</i> 0118809139 <i>Email:</i> pfunzo.mukheli@nurcha.co.za. <i>Hours:</i> 08:00 until 16:30.</p> <p><i>For completion of bid documents please contact:</i> Pfunzo Mukheli, <i>Tel:</i> 0112148700, <i>Fax:</i> 0118809139, <i>Email:</i> pfunzo.mukheli@nurcha.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The NURCHA is not obliged to appoint the cheapest bidder and reserves the right not to accept any submission and to re-advertise if it so decides. Service providers will be adjudicated according to the Procurement Policy using the points system mentioned above, based on the PPPFA, Act 5 of 2005, PFMA, Act 01 of 1999, as well as the BBBEE Act, Act 5 of 2003..</p>	Western Cape: National Urban Reconstruction and Housing Agency: Finance	NUR WB 005/ 10/ 2016/ 17	2016-11-04 at 11:00
<p>Bid name: Ceilings Retrofit Project (Phase 2) : Phumlani - 209 units.</p> <p>Sealed bids endorsed on the envelope with the Bidder's Name and the Bid Number, (completed in all respects) (including C.1.1 Form of Offer) plus any additional supporting documentation shall be placed into the formal Tender Box. The Name and Address of the Bidder shall appear on the back of the envelope.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing / site visit: Gordonsbay Community Centre, Gordonsbay</p> <p>24 October 2016, 11:00. Gordonsbay Community Centre, Gordonsbay.</p> <p><i>Bids obtainable from:</i> NURCHA Offices Cape Town 7th Floor, Regus Business Centre, Mandela Rhodes Place, Cnr. Wale & Burg Streets, Cape Town, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> First National Bank Account Number: 62110482875</p> <p><i>Post or Deliver Bids to:</i> 7th Floor, Regus Business Centre, Mandela Rhodes Place, Cnr. Wale & Burg Streets, Cape Town.. No bid sent by facsimile, post or e-mail will be accepted.</p> <p><i>For technical information please contact:</i> Pfunzo Mukheli. <i>Tel:</i> 0122148700. <i>Fax:</i> 0118809139 <i>Email:</i> pfunzo.mukheli@nurcha.co.za. <i>Hours:</i> 08:00 until 16:30.</p> <p><i>For completion of bid documents please contact:</i> Pfunzo Mukheli, <i>Tel:</i> 0112148700, <i>Fax:</i> 0118809139, <i>Email:</i> pfunzo.mukheli@nurcha.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>The NURCHA is not obliged to appoint the cheapest bidder and reserves the right not to accept any submission and to re-advertise if it so decides. Service providers will be adjudicated according to the Procurement Policy using the points system mentioned above, based on the PPPFA, Act 5 of 2005, PFMA, Act 01 of 1999, as well as the BBBEE Act, Act 5 of 2003..</p>	Western Cape: National Urban Reconstruction and Housing Agency: Finance	NUR PHU 002/ 10/ 2016/ 17	2016-11-04 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major servicing fire alarm system at Gateway Clinic. Only contractors participate with relevant CIDB (SF-Fire prevention and protection systems).</p> <p><i>Meeting/Briefing Session:</i> 18 October 2016, 09:30. Mechanical Workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr M.J Sibeko. <i>Tel:</i> 031 907 8448. <i>Fax:</i> 031 906 1391 <i>Email:</i> Mzikayise.Sibeko@kznhealth.gov.za. <i>Hours:</i> 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. H Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani.Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 15:45pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available on site meeting only.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 1178/ 16/ 17	2016-10-24 at 11:00
<p>Skilpahek Port of Entry: 36 Months Repair, Maintenance & Servicing of buildings: Civil, Electrical & Mechanical Infrastructure & Installations. (Required CIDB Grading: 7 CE or 6 CE PE) Functionality Criteria: Understanding of the maintenance, servicing & repair methodology of the services/installations of this project = 35%, Number of similar projects currently engaged in and or completed during the past 5 years = 30%, List of key personnel =25% and Adequate proved financial resources = 10%</p> <p><i>Meeting/Briefing Session:</i>A Compulsory briefing session 21 October 2016, 11:00. Skilpahek Port of Entry: Main Gate.</p> <p><i>Bids obtainable from:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001, <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> A non-refundable bid deposit of R700.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> Minimum Functionality of 70% should be met for further evaluation on price and preference..</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Herman Sagner. <i>Tel:</i> 012 406 1122 <i>Email:</i> herman.sagner@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, <i>Tel:</i> 012 406 1753, <i>Email:</i> billy.lebetha@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should be registered with National Treasury Central Supplier Database, Failure to register will lead to disqualification.</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 041	2016-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DOLOMITE RISK MANAGEMENT STRATEGY (DRMS): THABA TSHWANE PERSONNEL SCHOOL- UPGRADING OF CIVIL ENGINEERING WET SERVICES.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY Site Inspection Meeting take place at THABA TSHWANE PERSONNEL SCHOOL (ANDRIES PRETORIUS STREET)</p> <p>Venue: Thaba Tshwane Personnel School (Andries Pretorius Street)</p> <p>Date: Wednesday 26 October 2016 at 10H00 AM 26 October 2016, 10:00. COMPULSORY Site Inspection Meeting: At THABA TSHWANE PERSONNEL SCHOOL (ANDRIES PRETORIUS STREET).</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF PUBLIC WORKS: Corner Bosman & Madiba Street, Procurement Office, Room 121 FIRST FLOOR, <i>Cost of Documents:</i> A non-refundable of R700.00(Cash Only) per hard copy., <i>Payment Details:</i> NOTE: NO ELECTRONIC PAYMENTS! PAYMENTS ARE MADE AT THE DEPARTMENT (CASH ONLY), <i>Notes:</i> MINIMUM FUNCTIONALITY OF 60% SHOULD BE MET FOR FURTHER EVALUATION OF PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTEMENT OF PUBLIC WORKS IN THE TENDER BOX AT CORNER BOSMAN AND MADIBA STREET PRETORIA. DOCUMENTS CAN BE POSTED TO DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 65, PRETORIA 0001. ATTENTION TO TENDER SECTION. LATE BIDS WILL NOT BE CONSIDERED.. NATIONAL DEPARTMENT OF PUBLIC WORKS IN THE TENDER BOX AT CORNER BOSMAN AND MADIBA STREET; PRETORIA</p> <p><i>For technical information please contact:</i> Mrs. Koketso Kgorane. <i>Tel:</i> 012 406 1127/ 082 957 3476. <i>Fax:</i> N/A <i>Email:</i> koketso.kgorane@dpw.gov.za. <i>Hours:</i> 07:h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MERVEN KGANYAGO, <i>Tel:</i> 012 406 2125, <i>Fax:</i> N/A, <i>Email:</i> merven.kganyago@dpw.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>It is estimated that tenders should have a CIDB contractor Grading designation of 7 CE or 7 CE* or higher.</p> <p>The 90/10 scoring system is applicable. 60% minimum functionality score to be qualified for further evaluation..</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT	H16/ 042	2016-11-04 at 11:00
<p>Ceres: Breerivier Clinic: Upgrade sewer system including general repairs to building.</p> <p>Cidb Grading: 2CE or higher.</p> <p><i>Meeting/Briefing Session:</i> Compulsory 02 November 2016, 10:30. Ceres: Bree River Clinic.</p> <p><i>Bids obtainable from:</i> Walk-In Centre; Corner of Dorp and Loop Streets; Cape Town, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> Cash, Cheque of Eft</p> <p><i>Post or Deliver Bids to:</i> Walk-In Centre; Corner of Dorp and Loop Streets; Cape Town.</p> <p><i>For technical information please contact:</i> Mr N. Gwadela. <i>Tel:</i> 021 483 5250 <i>Email:</i> Nyameko.Gwadela@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs L. Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> Lavine.Norkee@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: Supply Chain Management	S098/ 16	2016-11-15 at 11:00

CONTINUES ON PAGE 130 - PART 2



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>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in bridge and culvert construction, for the construction of STC 3883 a four celled 4,2m x 4,2m box culvert on Road P735 at km 42,636. The Established Contractor shall be registered in CIDB contractor grading designation 4CE or higher</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at The Council Chambers at the Hlabisa Municipality, Hlabisa, on Thursday, 27 October 2016 starting at 11h00. No latecomers will be admitted. 27 October 2016, 11:00. The Council Chambers at the Hlabisa Municipality, Hlabisa.</p> <p><i>Bids obtainable from:</i> Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R300.00, <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 10h00 on Monday, 17 October 2016 during working hours (i.e., 08h00 to 15h30 Mon-Fri).</p> <p><i>Post or Deliver Bids to:</i> KZN Department of Transport, 172 Burger Street, Pietermaritzburg. The closing time for receipt of tenders is 11h00 on Friday, 11 November 2016. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Saleshe Ramnarain. <i>Tel:</i> 033 328 1000. <i>Fax:</i> 033 328 1006 <i>Email:</i> saleshe.ramnarain@rhdhv.com. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Myeza, <i>Tel:</i> 033 355 0620, <i>Fax:</i> 033 355 8049, <i>Email:</i> Bongumusa.Myeza@kzntransport.gov.za, <i>Hours:</i> 08h00 to 16h30.</p>	KwaZulu-Natal: Department of Transport	ZNT 3431/ 16 T	2016-11-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BLEEDING REPAIRS ON NATIONAL ROUTE N1 SECTION 5 BY HYDRO CUTTING</p> <p><i>Meeting/Briefing Session:</i> Clarification meeting is compulsory. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 17 October 2016, 11:00. Thusong Service Centre, Corner of main & Third Avenue, Goldnerville, Laingsburg, 6900.</p> <p><i>Bids obtainable from:</i> Monday, 10 October 2016 at 9 Hesperos Avenue, Beaufort West, 6970. (Tel. 083 260 8388), <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> n/a, <i>Notes:</i> Tender documents issued in electronic format on CD MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> 9 Hesperos Avenue, Beaufort West, 6970. (Tel. 083 260 8388). Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p>Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Eddie Nicolaisen. <i>Tel:</i> 083 260 8388 <i>Email:</i> edmund@rics.co.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Eddie Nicolaisen, <i>Tel:</i> 083 260 8388, <i>Email:</i> edmund@rics.co.za, <i>Hours:</i> 08:00-16:00.</p> <p>Tenderers should have a CIDB contractor grading designation of 3CE 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 3 CEPE or lower will not be accepted.</p>	Western Cape: The South African National Roads Agency Limited: Western Region	NRA N.001- 058- 2014/ 1- SC3	2016-10-28 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dassen Island Nature Reserve: Supply and Installation of one (1) new 18kva generator</p> <p>Designated Grading: 2EB or higher.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Walk-In Centre; c/o Dorp and Loop Streets; Cape Town, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> Cash, cheque or EFT</p> <p><i>Post or Deliver Bids to:</i> Walk-In Centre; cnr Dorp and Loop Streets, Cape Town</p> <p><i>For technical information please contact:</i> Mr S Charles. <i>Tel:</i> 021-483 2495 <i>Email:</i> shane.charles@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms L Norkee, <i>Tel:</i> 021-483 3957, <i>Email:</i> lavine.norkee@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S097/ 16	2016-11-15 at 11:00
<p>Request for proposals from Suitably qualified High Voltage Electrical Engineering Consultants to conduct the Master Planning, Design and Construction of the 132/11 KV Electrical Network upgrades</p> <p><i>Meeting/Briefing Session:</i> A compulsory Briefing or Site Clarification Meeting with representatives of the Employer will take place at ELIDZ Administration 1 Building on the 19th of October 2016 starting at 10h00. Participants arriving more than 15 minutes late from start time will not be allowed to attend the meeting. 19 October 2016, 10:00. A compulsory Briefing or Site Clarification Meeting with representatives of the Employer will take place at ELIDZ Administration 1 Building on the 19th of October 2016 starting at 10h00. Participants arriving more than 15 minutes late from start time will not be allowed to attend the meeting.</p> <p><i>Bids obtainable from:</i> The RFT document will be available for collection on 14 October 2016, from the reception area of the ELIDZ Administration 1 Building situated at Lower Chester Road, Sunnyside, East London, 5214 during normal working hours upon payment of a non-refundable cash deposit of R500.00, <i>Payment Details:</i> non-refundable cash deposit of R500.00</p> <p><i>Post or Deliver Bids to:</i> ELIDZ Administration 1 Building situated at Lower Chester Road, Sunnyside, East London, 5214. The tender must be placed in a sealed envelope marked "Confidential" with the name/address of submitting company and the tender reference number. They must be deposited in the tender box in ELIDZ Administration 1 Building situated at Lower Chester Road, Sunnyside, East London, 5214</p> <p><i>For technical information please contact:</i> Graham Wright. <i>Tel:</i> 043 702 8200 <i>Email:</i> graham@elidz.co.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Anathi Mgwaza, <i>Tel:</i> 043 702 8258, <i>Email:</i> anathi@elidz.co.za, <i>Hours:</i> 08:00-16:30.</p>	Eastern Cape: East London Industrial Development Zone Corporation: Government	ZO/ 07/ 2016/ HV Elec Upgr	2016-11-04 at 12:00
<p>APPOINTMENT OF A SPECIALIST ELECTRICAL CONTRACTOR TO REPLACE END OF LIFE GENERATOR SYNCHRONISATION CONTROL SYSTEM AND ASSOCIATED LOW VOLTAGE SWITCHGEAR AT THE SITA BETA AND NUMERUS DATA CENTRE AND ERASMUSKLOOF SWITCHING CENTRE.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION DATE :20 NOVEMBER 2016 VENUE : SITA , CENTURION AUDITORIUM 20 October 2016, 11:00. Compulsory Briefing: SITA Erasmuskloof, Apollo Auditorium Date: 20 October 2016 Time: 10:00.</p> <p><i>Bids obtainable from:</i> SITA Head Office, 459 Tsitsa Street, Erasmuskloof, 0181, <i>Cost of Documents:</i> R200.00 (Only if bidders collected the document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number:012645; Branch Name:Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Tender Office (situated Pongola in Apollo Building), SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, 0181</p> <p><i>For technical information please contact:</i> John Mahlangu. <i>Tel:</i> 0124822992 <i>Email:</i> John.Mahlangu@Sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> John Mahlangu, <i>Tel:</i> 0124822992, <i>Email:</i> John.Mahlangu@Sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: State Information Technology Agency: State Information Technology Agency	RFB 1467/ 2016	2016-11-04 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The servicing and maintenance of firefighting equipment and safety signage at all campuses of Boland TVET College.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on Tuesday 18 October 2016 18 October 2016, 11:00. Boland TVET College - Head Office Conference Room 85 Birdstreet Stellenbosch.</p> <p><i>Bids obtainable from:</i> Electronic tender documents sold from 17 October 2016 to 21 October 2016. Tender documents will only be released once the proof of payment is reflected in our bank account. Email: anastasiaa@bolandcollege.com Cost: R300 per set, <i>Payment Details:</i> Name of Account: Boland College; Bank: ABSA; Account number: 405 241 2057 Only EFT - Reference: Tender 9-2016 and Company name, <i>Notes:</i> Refer to website for more details: www.bolandcollege.com.</p> <p><i>Post or Deliver Bids to:</i> Boland College, Head Office Tender Box at Reception, Ground Floor 85 Birdstreet, STELLENBOSCH. Print, complete & sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted. <i>For technical information please contact:</i> Andre Maree. <i>Tel:</i> 082 596 1347 <i>Email:</i> andrem@bolandcollege.com. <i>Hours:</i> 08:00 - 13:00 Monday - Friday (except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Anastasia Adriaanse, <i>Tel:</i> 021 886 7111, <i>Email:</i> anastasiaa@bolandcollege.com, <i>Hours:</i> 09:00 - 13:00 Monday - Friday (except public holidays).</p> <p>The tender will not be opened in public. The lowest bid will not necessarily be accepted..</p>	Western Cape: Department of Higher Education and Training: Boland TVET College - All Campuses	Tender 9 / 2016	2016-11-04 at 11:00
<p>The maintenance of Kitchen Equipment at Boland TVET College Caledon, Paarl, Stellenbosch and Worcester campuses.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on Wednesday 19 October 2016 19 October 2016, 11:00. Boland TVET College - Head Office Conference Room 85 Birdstreet Stellenbosch.</p> <p><i>Bids obtainable from:</i> Electronic tender documents sold from 17 October 2016 to 21 October 2016. Tender documents will only be released once the proof of payment is reflected in our bank account. Email: anastasiaa@bolandcollege.com Cost: R300 per set, <i>Payment Details:</i> Name of Account: Boland College; Bank: ABSA; Account number: 405 241 2057 Only EFT - Reference: Tender 10-2016 and Company name, <i>Notes:</i> Refer to website for more details: www.bolandcollege.com.</p> <p><i>Post or Deliver Bids to:</i> Boland College, Head Office Tender Box at Reception, Ground Floor 85 Birdstreet, STELLENBOSCH. Print, complete & sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted. <i>For technical information please contact:</i> Andre Maree. <i>Tel:</i> 082 596 1347 <i>Email:</i> andrem@bolandcollege.com. <i>Hours:</i> 08:00 - 13:00 Monday - Friday (except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Anastasia Adriaanse, <i>Tel:</i> 021 886 7111, <i>Email:</i> anastasiaa@bolandcollege.com, <i>Hours:</i> 09:00 - 13:00 Monday - Friday (except public holidays).</p> <p>The tender will not be opened in public. The lowest bid will not necessarily be accepted..</p>	Western Cape: Department of Higher Education and Training: Boland TVET College - All Campuses	Tender 10 / 2016	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of security services in Old Mutual and Sanlam Buildings(Polokwane) for a period not exceeding 12 months on month to month basis.</p> <p><i>Meeting/Briefing Session:</i>Site Briefing Session is compulsory. 27 October 2016, 10:00. 77 Hans Van Rensburg Street, Sanlam Building Board room, First floor(Polokwane).</p> <p><i>Bids obtainable from:</i> 78 Hans Van Rensburg Street, Old Mutual Building, First Floor,Office 10, Polokwane, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> Strictly cash</p> <p><i>Post or Deliver Bids to:</i> 78 Hans Van Rensburg Street,Old Mutual Building, First Floor Office 10, Polokwane. Private Bag X 9469, Polokwane, 0700. Completed documents must be forwarded to the above address on the correct date and time.</p> <p><i>For technical information please contact:</i> Charles Libago. <i>Tel:</i> 015 291 6475. <i>Fax:</i> 015 297 4411 <i>Email:</i> charles.libago@dpw.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rebecca Motimele, <i>Tel:</i> 015 293 8060, <i>Fax:</i> 015 297 8628, <i>Email:</i> rebecca.motimele@dpw.gov.za, <i>Hours:</i> 07:30 -16:00.</p>	Limpopo: Department of Public Works: SCM	PLK16/ 52	2016-11-08 at 11:00
<p>APPONTMENT OF A SERVICE PROVIDER TO RENDER STANDARD CLEANING SERVICES FOR THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM HEAD OFFICES AT 184 JEFF MASEMOLA STREET, 388 THABO SEHUME STREET AND 224 HELEN JOSEPH STREET FOR A PERIOD OF TWENTY FIVE (25) MONTHS</p> <p><i>Meeting/Briefing Session:</i>THE WILL BE A COMPULSORY BRIEFING SESSION AS FOLLOWS: 26 October 2016, 11:00. The Department of Rural Development and Land Reform, Old Building, 184 Jeff Masemola Street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email., <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Ms. N Ntshwanti / Mr. Abram Mashego / Ms. Sarah Mokae. <i>Tel:</i> (012) 312 8484 / 8808 / 8172 <i>Email:</i> nobuzwe.ntshwanti@drdlr.gov.za / abram.mashego@drdlr.gov.za / sarah.mokae@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Daisy Mongwai / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 8359/9448/9772/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> daisy.mongwai@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: SUPPLY CHAIN AND FACILITIES MANAGEMENT	5/ 2/ 2/ 1- RDLR 0061(2016/ 2017)	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cleaning of high access / high reach windows and sills using scaffolding and or rope access.</p> <p><i>Meeting/Briefing Session:</i> 17 June 2016, 11:00. Venue: Steve Biko Academic Hospital; Corner Malherbe and Steve Biko Road; Level B1; Workshop Maintenance Date: 20 October 2016 Time: 11H00.</p> <p><i>Bids obtainable from:</i> Steve Biko Academic Hospital; Corner Malherbe and Steve Biko Road; Level B1; Workshop Maintenance; Capital Park; Gezina; Pretoria, <i>Payment Details:</i> Cash, <i>Notes:</i> Invitation to tender.</p> <p><i>Post or Deliver Bids to:</i> Steve Biko Academic Hospital; Corner Malherbe and Steve Biko Road; Level B1; Workshop Maintenance; Capital Park; Gezina; Pretoria; Private Bag X169, Pretoria, 0001. Deposit the tender in the tender box, next to the Security Office <i>For technical information please contact:</i> Johannes Moolman. <i>Tel:</i> 073 826 5557 / (012) 354 5193 or 2275. <i>Fax:</i> n/a <i>Email:</i> Johannes.Moolman@Gauteng.gov.za. <i>Hours:</i> 6H00 - 15H30.</p> <p><i>For completion of bid documents please contact:</i> Daniel Moraswi, <i>Tel:</i> (012) 354 5159, <i>Fax:</i> (012) 354 5141, <i>Email:</i> Daniel.Moraswi@gauteng.gov.za, <i>Hours:</i> 07H00 - 16h00.</p> <p>N/a.</p>	Gauteng: Gauteng Department of Health: Steve Biko Academic Hospital (SBAH)	SBAH04/ 2016	2016-11-04 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The BANKSETA is seeking to appoint a suitably qualified service provider/s who is/are located in South Africa to provide project management services for the Discretionary/ PIVOTAL Grant funding window.</p> <p>PIVOTAL FUNDING WINDOW - PIVOTAL is an acronym which means Professional, Vocational, Technical and Academic Learning Programmes that result in occupational qualifications or part qualifications on the National Qualifications Framework.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION</p> <p>25 October 2016, 10:15. Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za - PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT-Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand. <i>For technical information please contact:</i> Jabulani Ngonyama. <i>Tel:</i> 0110611750 <i>Email:</i> tenders@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00. <i>For completion of bid documents please contact:</i> Jabulani Ngonyama, <i>Tel:</i> 011 061 1750, <i>Email:</i> tenders@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p>	National: Banking Sector Education and Training Authority: Supply Chain Management	BS/ 2016/ RFB431	2016-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE BANKSETA IS SEEKING TO APPOINT A SUITABLY QUALIFIED SERVICE PROVIDER, LOCATED WITHIN SOUTH AFRICA, TO DESIGN AND DEVELOP A BLENDED LEARNING INTERVENTION (COMPRISING OF E-LEARNING, BUT ALSO STAND-ALONE TRAINING MANUALS) THAT WILL EQUIP THE EMPLOYEES WITHIN THE BANKING AND MICROFINANCE SECTOR.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION</p> <p>24 October 2016, 10:00. Thornhill Office Park, Building 22, 94 Bekker Road, Midrand.</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - www.bankseta.org.za - PROCUREMENT-Current Tender section, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NA, <i>Notes:</i> Documents available from the BANKSETA website - PROCUREMENT-Current Tender section.</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management, BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand. <i>For technical information please contact:</i> Jabulani Ngonyama. <i>Tel:</i> 0110611750 <i>Email:</i> tenders@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00. <i>For completion of bid documents please contact:</i> Jabulani Ngonyama, <i>Tel:</i> 011 061 1750, <i>Email:</i> tenders@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p>	National: Banking Sector Education and Training Authority: Supply Chain Management	BS/ 2016/ RFB429	2016-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to conduct media monitoring and/or analysis for a period of five (5) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session (Failure to attend compulsory briefing session will lead to automatic disqualification) 24 October 2016, 11:00. 103 Central Street, Houghton, Johannesburg.</p> <p><i>Bids obtainable from:</i> www.brandsouthafrica.com, <i>Payment Details:</i> 30 Days Account</p> <p><i>Post or Deliver Bids to:</i> Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg. Bidders must ensure that they complete tender registration form when submitting their tender document/submissions (including submission/s delivered by courier companies on behalf of bidders)</p> <p><i>For technical information please contact:</i> Manusha Pillai. <i>Tel:</i> 011 712 5000. <i>Fax:</i> N/A <i>Email:</i> manushap@brandsouthafrica.com. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Jabulile Mndebele, <i>Tel:</i> 011 712 5000, <i>Fax:</i> N/A, <i>Email:</i> jabulilem@brandsouthafrica.com, <i>Hours:</i> 08:30 to 17:00.</p>	Gauteng: Brand South Africa: Communications	BRAND SOUTH AFRICA/ 023/ 2016	2016-11-07 at 11:00
<p>Appointment of an Investment Advisory Service Provider for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> All prospective bidders are required to attend a compulsory briefing session. 31 October 2016, 10:00. The Compensation Fund 473 Church Street, Benstra Building: Boardroom 424, Fourth Floor Arcadia, Pretoria, 0083.</p> <p><i>Bids obtainable from:</i> The Compensation Fund Benstra Building, 473 Church Street and on the departmental website @ www.labour.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Compensation Fund 473 Church Street, Benstra Building Arcadia, Pretoria, 0083, MARK attention: Acquisition Management :Tender TFC 05: 2016/2017: Investment Advisory Services. Clearly mark on envelopes: Bid Number, Bid Description The Compensation Fund, Chief Directorate: Supply Chain Management Attention: Acquisition Management <i>For technical information please contact:</i> . <i>Fax:</i> N/A <i>Email:</i> SCM. Enquiries@labour.gov.za. <i>Hours:</i> 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Lesiba Khalo, <i>Tel:</i> 0123136387, <i>Fax:</i> N/A, <i>Email:</i> Lesiba.khalo@labour.gov.za, <i>Hours:</i> 07h30am - 16h00pm.</p> <p>N/A.</p>	Gauteng: Compensation Fund: FINANCIAL REPORTING	TCF: 05/ 2016/ 2017	2016-11-11 at 11:00
<p>Appointment of a Service Provider to assist the Compensation Fund with tracing of beneficiaries (Creditors).</p> <p><i>Meeting/Briefing Session:</i> All prospective bidders are required to attend a COMPULSORY PRE-BID MEETING SESSION. Failure to attend the meeting will lead to an automatic disqualification. 20 October 2016, 10:00. The Compensation Fund 473 Church Street, Benstra Building: Boardroom 424, Fourth Floor Arcadia, Pretoria, 0083.</p> <p><i>Bids obtainable from:</i> The Compensation Fund Benstra Building, 473 Church Street and on the departmental website @ www.labour.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Compensation Fund 473 Church Street, Benstra Building Arcadia, Pretoria, 0083, MARK attention: Acquisition Management :Tender TFC 04: 2016/2017: Procurement of a tracing firm. Clearly mark on envelopes: Bid Number, Bid Description The Compensation Fund, Chief Directorate: Supply Chain Management Attention: Acquisition Management <i>For technical information please contact:</i> . <i>Fax:</i> N/A <i>Email:</i> SCM. Enquiries@labour.gov.za. <i>Hours:</i> 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Lesiba Khalo, <i>Tel:</i> 0123136387, <i>Fax:</i> N/A, <i>Email:</i> Lesiba.khalo@labour.gov.za, <i>Hours:</i> 07h30am - 16h00pm.</p> <p>N/A.</p>	Gauteng: Compensation Fund: FINANCIAL REPORTING	TCF: 04/ 2016/ 2017	2016-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to provide Actuarial Services to the Compensation Fund for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i>All prospective bidders are required to attend a compulsory briefing session. 27 October 2016, 10:00. The Compensation Fund, 473 Church Street, Benstra Building: Boardroom 424, Fourth Floor Arcadia, Pretoria, 0083.</p> <p><i>Bids obtainable from:</i> The Compensation Fund, Benstra Building, 473 Church Street and on the departmental website @ www.labour.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Compensation Fund, 473 Church Street, Benstra Building, Arcadia, Pretoria, 0083, MARK attention: Acquisition Management: Tender TFC 07: 2016/2017: Actuarial Services. Clearly mark on envelopes: Bid Number, Bid Description; The Compensation Fund, Chief Directorate: Supply Chain Management; Attention: Acquisition Management</p> <p><i>For technical information please contact:</i> . Fax: N/A Email: SCM. Enquiries@labour.gov.za. Hours: 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Lesiba Khalo, Tel: 0123136387, Fax: N/A, Email: Lesiba.khala@labour.gov.za, Hours: 07h30am - 16h00pm.</p> <p>N/A.</p>	Gauteng: Compensation Fund, including Reserve Fund: FINANCE	TCF: 07/ 2016/ 2017	2016-11-11 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP, DESIGN, MAINTAIN AND SUPPORT THE CONSTRUCTION INDUSTRY DEVELOPMENT BOARD (CIDB) INTRANET FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> http://www.cidb.org.za/Tenders/Pages/Tender-Notices.aspx, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> SABS Campus, Block N & R, 2 Dr Lategan Road, Groenkloof, Pretoria, 0001. NB: Bidders must ensure that they insert the bids into the Tender Box situated at Reception, which is accessible from 08:00 to 16:30 during weekdays.</p> <p><i>For technical information please contact:</i> Ulizwi Mngoma. Tel: 012 -482 -7368. Fax: 086-686-9142 Email: ulizwim@cidb.org.za. Hours: 8:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Ulizwi Mngoma, Tel: 012-482-7368, Fax: 086-686-9142, Email: ulizwim@cidb.org.za, Hours: 8:00-16:30.</p>	Gauteng: Construction Industry Development Board: Communications	RFB50319	2016-11-14 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A STUDY ON HUMAN CAPITAL DEVELOPMENT FOR THE EVENTS TECHNICAL AND PRODUCTION SERVICES SECTOR.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Kingsley Centre, 8th Floor, cnr Steve Biko(Beatrix) and Stanza Bopape(Church) Streets Arcadia, Pretoria</p> <p><i>Post or Deliver Bids to:</i> Kingsley Centre, 8th Floor, cnr Steve Biko (Beatrix) and Stanza Bopape (Church) Streets Arcadia, Pretoria. Bid documents must be submitted on a separate envelope stipulating the name and address of the bidder, bid number and closing date of the bid.</p> <p><i>For technical information please contact:</i> Collen Hlathswayo. Tel: (012)441-3664 Email: collenh@dac.gov.za</p> <p><i>For completion of bid documents please contact:</i> Tuelo Thubisi, Tel: (012)441-3504, Email: tuelot@dac.gov.za</p>	National: Department of Arts and Culture: SCM	DAC 08/ 16- 17	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to Develop and Implement Cwaka Integrated Local Economic Development Strategy for uMsinga Local Municipality.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory 27 October 2016, 10:00. 2nd Floor, Simunye Boardroom, 270 Jabu Ndlovu Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04005434</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Mr Nkosinathi Matiwane. <i>Tel:</i> 033 264 2717 <i>Email:</i> nkosinathi.matiwanei@kznedtea.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugug Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> gugu.dladla@kznedtea.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No documents will be sold after 09:30 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: Office of the HoD	ZNT 07 EDTEA 16/ 17	2016-11-11 at 11:00
<p>THE APPOINTMENT OF SERVICE PROVIDER TO CONDUCT THE ROAD TRANSPORT EMISSION FACTOR STUDY.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</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> (IN THE TENDER BOX AT RECEPTION DESK) THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION DESK. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Mr Phindile Mangwana or Mr Thapelo Letete. <i>Tel:</i> (012) 399 9162/ 9151 <i>Email:</i> Pmangwana@environment.gov.za Or TLetete@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena or Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / Smofokeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: Climate Change and Air Quality	E 1356	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF SERVICE PROVIDER TO CONDUCT THE PROJECT: THE IMPROVEMENT OF ACTIVITY DATA FOR THE WASTE SECTOR FOR THE PERIOD 2000-2015.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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> (IN THE TENDER BOX AT RECEPTION DESK) THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROADS, ARCADIA, PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION DESK. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Mr Phindile Mangwana or Mr Thapelo Letete. <i>Tel:</i> (012) 399 9162/ 9151 <i>Email:</i> Pmangwana@environment.gov.za Or TLetete@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena or Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / Smofokeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: Climate Change and Air Quality	E 1357	2016-11-04 at 11:00
<p>APPOINTMENT OF THE SERVICE PROVIDER TO PROJECT MANAGE THE RECONSTRUCTION AND REFURBISHMENT OF RESEARCH LABORATORIES IN THE FORETRUST BUILDING, ENSURING COMPLIANCE WITH RELEVANT OCCUPATIONAL HEALTH AND SAFETY LEGISLATION AND REGULATIONS.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 21 October 2016, 10:00. Foretrust Building, 2nd Floor Boardroom, at Martin Hammerschlag way and Chris Barnaard, Foreshore, Cape Town.</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> (IN THE TENDER BOX AT RECEPTION DESK) THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S). ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION DESK. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Jimmy Khanyile. <i>Tel:</i> 021 819 5007 <i>Email:</i> Jkhanyile@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena or Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / Smofokeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: Oceans and Coasts	E 1358	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Full finance & maintenance lease of light passenger motor vehicles to Boland TVET College for a period of 36 months / 90 000km.</p> <p><i>Meeting/Briefing Session:</i>No briefing session will be held</p> <p><i>Bids obtainable from:</i> Electronic tender documents will be sold from 17 October 2016 to 21 October 2016. Tender documents will only be released once the proof of payment is reflected in our bank account. Email: dionavw@bolandcollege.com Cost: R300 per set, <i>Payment Details:</i> Name of Account: Boland College; Bank: ABSA; Account number: 405 241 2057 Only EFT - Reference: Tender 15-2016 and Company name, <i>Notes:</i> Refer to website for more details: www.bolandcollege.com.</p> <p><i>Post or Deliver Bids to:</i> Boland College, Head Office Tender Box at Reception, Ground Floor 85 Birdstreet, STELLENBOSCH. Print, complete & sign electronic documents in BLACK INK. Only hard copy tender documents will be accepted. Incomplete tender documentation, telegraphs, telephone, telex, facsimile, e-mail and late documents will not be accepted. <i>For technical information please contact:</i> Bardine de Villiers. <i>Tel:</i> 021 886 7111 <i>Email:</i> bardinedv@bolandcollege.com. <i>Hours:</i> 08:00 - 13:00 Monday - Friday (except public holidays).</p> <p><i>For completion of bid documents please contact:</i> Diona van Wyk, <i>Tel:</i> 021 886 7111, <i>Email:</i> dionavw@bolandcollege.com, <i>Hours:</i> 09:00 - 13:00 Monday - Friday (except public holidays).</p> <p>The tender will not be opened in public. The lowest bid will not necessarily be accepted..</p>	Western Cape: Department of Higher Education and Training: Boland TVET College - All Campuses	Tender 15 / 2016	2016-11-04 at 11:00
<p>PROFFESIONAL SERVICES: MECHANICAL ENGINEERING: REPAIRS AND RENOVATION TO KITCHEN, OFFICERS MESS AND REPAIRS TO SINKING SINGLE QUARTERS</p> <p><i>Meeting/Briefing Session:</i>ZEERUST MILITARY BASE (SANDF) @ 11H00 24 October 2016, 11:00. ZEERUST MILITARY BASE.</p> <p><i>Bids obtainable from:</i> SITE 810, ALBERT LITHULI DRIVE, UNIT 3, MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2015/018 PSB.</p> <p><i>Post or Deliver Bids to:</i> SITE 810, ALBERT LITHULI DRIVE, UNIT 3, MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Mr. Knowledge Mahlangu. <i>Tel:</i> 082 849 8516. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATHLEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: CONSULTANT	MMB 2015/ 029 PSB	2016-11-16 at 11:00
<p>Health Infrastructure: Project administration and support services 2016-2019.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Walk-In Centre; Corner of Dorp and Loop Streets; Cape Town, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> Cash, Cheque of Eft</p> <p><i>Post or Deliver Bids to:</i> Walk-In Centre; Corner of Dorp and Loop Streets; Cape Town.</p> <p><i>For technical information please contact:</i> Mr M. Carstens. <i>Tel:</i> 021 483 2195 <i>Email:</i> Mark.Carstens@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs L. Norkee, <i>Tel:</i> 021 483 3957, <i>Email:</i> Lavine.Norkee@westerncape.gov.za, <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: Supply Chain Management	S099/ 16	2016-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF BUILT ENVIRONMENT CONSULTANTS TO PROVIDE PROFESSIONAL SERVICES FOR NDPW INFRASTRUCTURE PROJECTS IN ALL THE PROVINCES. (ARCHITECTURAL SERVICES - REPAIR AND RENOVATIONS)</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION . THERE WILL BE NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street. (Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R100.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> NB: All bidders must be registered on CSD (Central Supplier Database), failure which will lead to disqualification..</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> KEAOBAKA MAGANO. <i>Tel:</i> 012 406 1034. <i>Fax:</i> N/A <i>Email:</i> keaobaka.magano@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Shirley Monageng/Dora Phooko, <i>Tel:</i> 012 406 1819/2136, <i>Fax:</i> N/A, <i>Email:</i> shirley.monageng@dpw.gov.za/dora.phooko@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bid offers are divided into 6 categories: A1: No functionality criteria, 90:10 Price & Preference. A2-A6: Minimum functionality of 60% applies for further evaluation on 90:10 Price & Preference..</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 049	2016-11-08 at 11:00
<p>APPOINTMENT OF A PANEL OF BUILT ENVIRONMENT CONSULTANTS TO PROVIDE PROFESSIONAL SERVICES FOR NDPW INFRASTRUCTURE PROJECTS IN ALL THE PROVINCES. (ARCHITECTURAL SERVICES- GREEN FIELD)</p> <p><i>Meeting/Briefing Session:</i> THERE WILL NO BRIEFING SESSION . THERE WILL NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street. (Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R100.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> NB: All bidders must be registered on CSD (Central Supplier Database), failure which will lead to disqualification..</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> KEAOBAKA MAGANO. <i>Tel:</i> 012 406 1034 <i>Email:</i> keaobaka.magano@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Shirley Monageng/Dora Phooko, <i>Tel:</i> 012 406 1819/2136, <i>Email:</i> shirley.monageng@dpw.gov.za/dora.phooko@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bid offers are divided into 6 categories: B1: No functionality criteria, 90:10 Price & Preference. B2-B6: Minimum functionality of 60% applies for further evaluation on 90:10 Price & Preference..</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 050	2016-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF BUILT ENVIRONMENT CONSULTANTS TO PROVIDE PROFESSIONAL SERVICES FOR NDPW INFRASTRUCTURE PROJECTS IN ALL THE PROVINCES. (MECHANICAL ENGINEERING - REPAIR AND RENOVATIONS)</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION . THERE WILL BE NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street. (Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R100.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> NB: All bidders must be registered on CSD (Central Supplier Database), failure which will lead to disqualification..</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> KEAOBAKA MAGANO. <i>Tel:</i> 012 406 1034. <i>Fax:</i> N/A <i>Email:</i> keaobaka.magano@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Shirley Monageng/Dora Phooko, <i>Tel:</i> 012 406 1819/2136, <i>Fax:</i> N/A, <i>Email:</i> shirley.monageng@dpw.gov.za/ dora.phooko@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bid offers are divided into 6 categories: A1: No functionality criteria, 80:20 Price & Preference A2-A6: Minimum functionality of 60% out of 100% applies for further evaluation on 90:10 Price & Preference..</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 047	2016-11-14 at 11:00
<p>APPOINTMENT OF A PANEL OF BUILT ENVIRONMENT CONSULTANTS TO PROVIDE PROFESSIONAL SERVICES FOR NDPW INFRASTRUCTURE PROJECTS IN ALL THE PROVINCES. (STRUCTURAL ENGINEERING - REPAIRS AND RENOVATIONS)</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION . THERE WILL BE NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street. (Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R100.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> NB: All bidders must be registered on CSD (Central Supplier Database), failure which will lead to disqualification..</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> KEAOBAKA MAGANO. <i>Tel:</i> 012 406 1034. <i>Fax:</i> N/A <i>Email:</i> keaobaka.magano@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Shirley Monageng/Dora Phooko, <i>Tel:</i> 012 406 1819/2136, <i>Fax:</i> N/A, <i>Email:</i> shirley.monageng@dpw.gov.za/ dora.phooko@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bid offers are divided into 6 categories: A1: No functionality criteria, 80:20 Price & Preference. A2-A6: Minimum functionality of 60% out of 100% applies for further evaluation on 90:10 Price & Preference..</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 053	2016-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF BUILT ENVIRONMENT CONSULTANTS TO PROVIDE PROFESSIONAL SERVICES FOR NDPW INFRASTRUCTURE PROJECTS IN ALL THE PROVINCES. (MECHANICAL ENGINEERING- GREEN FIELD)</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION . THERE WILL BE NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street. (Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R100.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> NB: All bidders must be registered on CSD (Central Supplier Database), failure which will lead to disqualification..</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> KEAOBAKA MAGANO. <i>Tel:</i> 012 406 1034. <i>Fax:</i> N/A <i>Email:</i> keaobaka.magano@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Shirley Monageng/Dora Phooko, <i>Tel:</i> 012 406 1819/2136, <i>Fax:</i> N/A, <i>Email:</i> shirley.monageng@dpw.gov.za/ dora.phooko@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bid offers are divided into 6 categories: B1: No functionality criteria, 80:20 Price & Preference B2-B6: Minimum functionality of 60% out of 100% applies for further evaluation on 90:10 Price & Preference..</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 048	2016-11-14 at 11:00
<p>APPOINTMENT OF A PANEL OF BUILT ENVIRONMENT CONSULTANTS TO PROVIDE PROFESSIONAL SERVICES FOR NDPW INFRASTRUCTURE PROJECTS IN ALL THE PROVINCES.(CIVIL ENGINEERING- REPAIR AND RENOVATIONS).</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION . THERE WILL BE NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street. (Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R100.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> NB: All bidders must be registered on CSD (Central Supplier Database), failure which will lead to disqualification..</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> KEAOBAKA MAGANO. <i>Tel:</i> 012 406 1034. <i>Fax:</i> N/A <i>Email:</i> keaobaka.magano@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Shirley Monageng/Dora Phooko, <i>Tel:</i> 012 406 1819/2136, <i>Fax:</i> N/A, <i>Email:</i> shirley.monageng@dpw.gov.za/ dora.phooko@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bid offers are divided into 6 categories: A1: No functionality criteria, 80:20 Price & Preference A2-A6: Minimum functionality of 60% out of 100% applies for further evaluation on 90:10 Price & Preference..</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 043	2016-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF BUILT ENVIRONMENT CONSULTANTS TO PROVIDE PROFESSIONAL SERVICES FOR NDPW INFRASTRUCTURE PROJECTS IN ALL THE PROVINCES. (CIVIL ENGINEERING- GREEN FIELD).</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION . THERE WILL BE NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street.(Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R100.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> NB: All bidders must be registered on CSD (Central Supplier Database), failure which will lead to disqualification..</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> KEAOBAKA MAGANO. <i>Tel:</i> 012 406 1034. <i>Fax:</i> N/A <i>Email:</i> keaobaka.magano@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Shirley Monageng/Dora Phooko, <i>Tel:</i> 012 406 1819/2136, <i>Fax:</i> N/A, <i>Email:</i> shirley.monageng@dpw.gov.za/ dora.phooko@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bid offers are divided into 6 categories: B1: No functionality criteria, 80:20 Price & Preference B2-B6: Minimum functionality of 60% out of 100% applies for further evaluation on 90:10 Price & Preference..</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 044	2016-11-10 at 11:00
<p>APPOINTMENT OF A PANEL OF BUILT ENVIRONMENT CONSULTANTS TO PROVIDE PROFESSIONAL SERVICES FOR NDPW INFRASTRUCTURE PROJECTS IN ALL THE PROVINCES. (ELECTRICAL ENGINEERING- REPAIR AND RENOVATIONS).</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION . THERE WILL BE NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street.(Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R100.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> NB: All bidders must be registered on CSD (Central Supplier Database), failure which will lead to disqualification..</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> KEAOBAKA MAGANO. <i>Tel:</i> 012 406 1034. <i>Fax:</i> N/A <i>Email:</i> keaobaka.magano@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Shirley Monageng/Dora Phooko, <i>Tel:</i> 012 406 1819/2136, <i>Fax:</i> N/A, <i>Email:</i> shirley.monageng@dpw.gov.za/ dora.phooko@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bid offers are divided into 6 categories: A1: No functionality criteria, 80:20 Price & Preference A2-A6: Minimum functionality of 60% out of 100% applies for further evaluation on 90:10 Price & Preference..</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 045	2016-11-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF BUILT ENVIRONMENT CONSULTANTS TO PROVIDE PROFESSIONAL SERVICES FOR NDPW INFRASTRUCTURE PROJECTS IN ALL THE PROVINCES. (ELECTRICAL ENGINEERING- GREEN FIELD)</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION . THERE WILL BE NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street. (Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R100.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> NB: All bidders must be registered on CSD (Central Supplier Database), failure which will lead to disqualification..</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> KEAOBAKA MAGANO. <i>Tel:</i> 012 406 1034. <i>Fax:</i> N/A <i>Email:</i> keaobaka.magano@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Shirley Monageng/Dora Phooko, <i>Tel:</i> 012 406 1819/2136, <i>Fax:</i> N/A, <i>Email:</i> shirley.monageng@dpw.gov.za/ dora.phooko@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bid offers are divided into 6 categories: B1: No functionality criteria, 80:20 Price & Preference B2-B6: Minimum functionality of 60% out of 100% applies for further evaluation on 90:10 Price & Preference..</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 046	2016-11-14 at 11:00
<p>APPOINTMENT OF A PANEL OF BUILT ENVIRONMENT CONSULTANTS TO PROVIDE PROFESSIONAL SERVICES FOR NDPW INFRASTRUCTURE PROJECTS IN ALL THE PROVINCES. (QUANTITY SURVEYING- GREEN FIELD)</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION . THERE WILL BE NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street. (Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R100.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> NB: All bidders must be registered on CSD (Central Supplier Database), failure which will lead to disqualification..</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> KEAOBAKA MAGANO. <i>Tel:</i> 012 406 1034. <i>Fax:</i> N/A <i>Email:</i> keaobaka.magano@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Shirley Monageng/Dora Phooko, <i>Tel:</i> 012 406 1819/2136, <i>Fax:</i> N/A, <i>Email:</i> shirley.monageng@dpw.gov.za/ dora.phooko@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bid offers are divided into 6 categories: B1 and B2: No functionality criteria, 80:20 Price & Preference. B3-B6: Minimum functionality of 60% out of 100% applies for further evaluation on 90:10 Price & Preference..</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 052	2016-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF BUILT ENVIRONMENT CONSULTANTS TO PROVIDE PROFESSIONAL SERVICES FOR NDPW INFRASTRUCTURE PROJECTS IN ALL THE PROVINCES. (QUANTITY SURVEYING- REPAIR AND RENOVATIONS)</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION . THERE WILL BE NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street. (Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R100.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> NB: All bidders must be registered on CSD (Central Supplier Database), failure which will lead to disqualification..</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> KEAOBAKA MAGANO. <i>Tel:</i> 012 406 1034. <i>Fax:</i> N/A <i>Email:</i> keaobaka.magano@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Shirley Monageng/Dora Phooko, <i>Tel:</i> 012 406 1819/2136, <i>Fax:</i> N/A, <i>Email:</i> shirley.monageng@dpw.gov.za/ dora.phooko@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bid offers are divided into 6 categories: A1: No functionality criteria, 80:20 Price & Preference, A2: Minimum functionality of 60% out of 100%; 80:20 Price & Preference. A3-A6: Minimum functionality of 60% out of 100% applies for further evaluation on 90:10 Price & Preference..</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 051	2016-11-08 at 11:00
<p>APPOINTMENT OF A PANEL OF BUILT ENVIRONMENT CONSULTANTS TO PROVIDE PROFESSIONAL SERVICES FOR NDPW INFRASTRUCTURE PROJECTS IN ALL THE PROVINCES. (STRUCTURAL ENGINEERING-GREEN FIELD)</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO BRIEFING SESSION . THERE WILL BE NO BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street. (Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R100.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> NB: All bidders must be registered on CSD (Central Supplier Database), failure which will lead to disqualification..</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> KEAOBAKA MAGANO. <i>Tel:</i> 012 406 1034. <i>Fax:</i> N/A <i>Email:</i> keaobaka.magano@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Shirley Monageng/Dora Phooko, <i>Tel:</i> 012 406 1819/2136, <i>Fax:</i> N/A, <i>Email:</i> shirley.monageng@dpw.gov.za/ dora.phooko@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bid offers are divided into 6 categories: B1: No functionality criteria, 80:20 Price & Preference. B2-B6: Minimum functionality of 60% applies for further evaluation on 90:10 Price & Preference..</p>	National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H16/ 054	2016-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY TEN (10) GLOBAL NAVIGATION SATELLITE SYSTEM [GNSS] RECEIVER SYSTEMS WITH FULL RTK/VRS CAPABILITIES TO VARIOUS OFFICES OF THE BRANCH NATIONAL GEOMATICS MANAGEMENT SERVICE, DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE NO COMPULSORY BRIEFING SESSION FOR THIS BID.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr R Salig / Mr Aslam Parker. <i>Tel:</i> 082 419 5295 / 082 331 8501 <i>Email:</i> Rajendh.salig@drdlr.gov.za / Aslam.parker@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Daisy Mongwai / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 8359/9448/9772/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> daisy.mongwai@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: OFFICE OF THE CHIEF SURVEYOR GENERAL	5/ 2/ 2/ 1- RDLR 0051(2016/ 2017)	2016-10-21 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY TEN (10) GLOBAL NAVIGATION SATELLITE SYSTEM [GNSS] RECEIVER SYSTEMS WITH FULL RTK/VRS CAPABILITIES TO VARIOUS OFFICES OF THE BRANCH NATIONAL GEOMATICS MANAGEMENT SERVICE, DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM</p> <p><i>Meeting/Briefing Session:</i> THE WILL BE NO COMPULSORY BRIEFING SESSION FOR THIS BID.</p> <p><i>Bids obtainable from:</i> The Department of Rural Development and Land Reform 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email or downloaded from www.ruraldevelopment.gov.za, <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 5 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Mr R Salig / Mr Aslam Parker. <i>Tel:</i> 082 419 5295 / 082 331 8501 <i>Email:</i> Rajendh.salig@drdlr.gov.za / Aslam.parker@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Daisy Mongwai / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 8359/9448/9772/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> daisy.mongwai@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: OFFICE OF THE CHIEF SURVEYOR GENERAL	5/ 2/ 2/ 1- RDLR 0051(2016/ 2017)	2016-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A PROCESS FRAUD RISK ASSESSMENT AT THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: LAND REDISTRIBUTION AND DEVELOPMENT DIRECTORATE (LRD) IN THE GAUTENG PROVINCIAL SHARED SERVICE CENTRE (PSSC) FOR A PERIOD OF 3 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., <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 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Makhosazana Jakavula. <i>Tel:</i> (012) 312 8218/ 0713311960 <i>Email:</i> makhosazana.jakavula@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Kholofelo Mohlala / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 9786/9772/9448/8359/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kholofelo.mohlala@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: RISK MANAGEMENT	5/ 2/ 2/ 1- RDLR 0052 (2016/ 2017)	2016-10-27 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A PROCESS FRAUD RISK ASSESSMENT AT THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: LAND REDISTRIBUTION AND DEVELOPMENT DIRECTORATE (LRD) IN THE GAUTENG PROVINCIAL SHARED SERVICE CENTRE (PSSC) FOR A PERIOD OF 3 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., <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 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Makhosazana Jakavula. <i>Tel:</i> (012) 312 8218/ 0713311960 <i>Email:</i> makhosazana.jakavula@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Kholofelo Mohlala / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 9786/9772/9448/8359/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kholofelo.mohlala@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: Department of Rural Development and Land Reform: RISK MANAGEMENT	5/ 2/ 2/ 1- RDLR 0052 (2016/ 2017)	2016-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Gauteng Growth and Development Agency (GGDA) intends appointing a Professional Resource Team to manage the design and construction of the new Devon Landfill of Lesedi Local Municipality.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site briefing session will be held at the following: Impumelelo Community Hall 221 Impumelelo Road, Devon 19 October 2016, 11:00. Impumelelo Community Hall, 221 Impumelelo Road , Devon.</p> <p><i>Bids obtainable from:</i> www.ggda.co.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 15th Floor, 124 Main Street, Johannesburg. Tenders may only be submitted on the tender documentation that is issued. The retyping of the tender is not permitted. Requirements for sealing, addressing, delivery, opening, and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms. Nkina Mabusela. <i>Tel:</i> 0110852440. <i>Fax:</i> n/a <i>Email:</i> nkinam@ggda.co.za. <i>Hours:</i> 09:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Nkina Mabusela, <i>Tel:</i> 0110852440, <i>Fax:</i> n/a, <i>Email:</i> nkinam@ggda.co.za, <i>Hours:</i> 09:00 to 15:30.</p>	Gauteng: Gauteng Growth and Development Agency (GGDA): Gauteng Growth and Development Agency	GGDA/ 20/ 2016-17/ EPMO	2016-11-04 at 11:00
<p>Gauteng Growth and Development Agency seeks to appoint a suitable independent Internal Audit service provider to provide and maintain a world-class co-sourced internal audit service.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the following: Gauteng Growth and Development Agency 15th Floor, 124 Main Street, Johannesburg 20 October 2016, 11:00. Gauteng Growth and Development Agency 15th Floor, 124 Main Street, Johannesburg.</p> <p><i>Bids obtainable from:</i> www.ggda.co.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 15th Floor, 124 Main Street, Johannesburg. The retyping of the tender is not permitted. Requirements for sealing, addressing, delivery, opening, and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Ms. Nkina Mabusela. <i>Tel:</i> 0110852440. <i>Fax:</i> n/a <i>Email:</i> nkinam@ggda.co.za. <i>Hours:</i> 09:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Nkina Mabusela, <i>Tel:</i> 0110852440, <i>Fax:</i> n/a, <i>Email:</i> nkinam@ggda.co.za, <i>Hours:</i> 09:00 to 15:30.</p>	Gauteng: Gauteng Growth and Development Agency (GGDA): Gauteng Growth and Development Agency (GGDA)	GGDA/ 21/ 2016-17/ IA	2016-11-07 at 11:00
<p>Appointment of a service provider at the Independent Communications Authority of South Africa (ICASA) to provide MPLS network with decentralised internet breakout connecting ICASA's five regional offices to the Sandton head office for a period of five (05) years on a 90/10 PPPFA 2000: Preferential Procurement Regulations, 2011</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing Session will be held 24 October 2016, 10:00. ICASA Offices, Block B.</p> <p><i>Bids obtainable from:</i> www.icasa.org.za / about us / open bids, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ICASA 164 Katherine Street Block B Pinmill Farm, Sandton, 2146. The documents must be deposited in the tender box situated at ICASA offices, Pinmill Farm, Block B, 164 Katherine Street, Sandton, 2146 before or on the closing date <i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Tumelo Kwinana, <i>Tel:</i> 011 566 3790, <i>Email:</i> Tkwinana@icasa.org.za, <i>Hours:</i> 08:00 - 16:30.</p>	National: Independent Communications Authority of South Africa: Supply Chain Management	ICASA 13/ 2016	2016-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Legal Aid South Africa is the biggest law firm in South Africa, with 64 Justice Centres and 64 Satellite Offices throughout the country, and employs well over one thousand lawyers.</p> <p>In keeping with its mixed delivery system of delivering legal services, Legal Aid SA would like to invite firms of attorneys to enter into agency agreements to assist all legal aid clients in certain identified courts on a retainer basis for a period of two (2) years.</p> <p>The courts in respect of which Legal Aid SA would like to enter into agency agreements are as follows:</p> <p>Province: Northern Cape - Seat of court: Poffader.</p> <p>Province Western Cape - Seat of court: Uniondale.</p> <p>Province: Limpopo/Mpumalanga - Seat of court: Tolwe/ Saamboubrug/ Tom Burke (One agency).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Interested Attorneys must contact Mr. Innocent Hlungwani using the e-mail address InnocentH@legal-aid.co.za for a proposal document.</p> <p><i>Post or Deliver Bids to:</i> P/Bag x 76, Braamfontein, 2017 or hand delivered at 29 De Beer Street, Braamfontein, Johannesburg.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Innocent Hlungwani. <i>Tel:</i> 011 877 2000 <i>Email:</i> InnocentH@legal-aid.co.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Merriam Rasetsoke, <i>Tel:</i> 011 877 2000, <i>Email:</i> MerriamR@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p>	National: Legal Aid South Africa: Procurement Section	08/ 2016	2016-10-31 at 11:00
<p>Legal Aid South Africa is the biggest law firm in South Africa, with 64 Justice Centres and 64 Satellite Offices throughout the country, and employs well over one thousand lawyers. In keeping with its mixed delivery system of delivering legal services, Legal Aid SA would like to invite firms of attorneys to enter into agency agreements to assist all legal aid clients in certain identified courts on a retainer basis for a period of two (2) years. The courts in respect of which Legal Aid SA would like to enter into agency agreements are as follows: Province: Free State, Seat of court: Koffiefontein</p> <p>Interested Attorneys must contact Mr. Innocent Hlungwani using the e-mail address InnocentH@legal-aid.co.za for a proposal document which must be completed and returned to, P/Bag x 76, Braamfontein, 2017 or hand delivered at 29 De Beer Street, Braamfontein, Johannesburg, by no later than the 03rd of November 2016 at 11h00.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Interested Attorneys must contact Mr. Innocent Hlungwani using the e-mail address InnocentH@legal-aid.co.za for a proposal document.</p> <p><i>Post or Deliver Bids to:</i> P/Bag x 76, Braamfontein, 2017 or hand delivered at 29 De Beer Street, Braamfontein, Johannesburg.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Innocent Hlungwani. <i>Tel:</i> 011 877 2000 <i>Email:</i> InnocentH@legal-aid.co.za. <i>Hours:</i> 08H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Merriam Rasetsoke, <i>Tel:</i> 011 877 2000, <i>Email:</i> MerriamR@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p>	Free State: Legal Aid South Africa: Procurement Section	08/ 2016	2016-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a firm of auditors or accountants to compile a commitments register and review selected accounts.</p> <p><i>Meeting/Briefing Session:</i> Mining Qualifications Authority Office, 7 Anerley Road, Parktown. Date: 26 October 2016. Time: 11H00. 26 October 2016, 11:00. Mining Qualifications Authority Office, 7 Anerley Road, Parktown. Date: 26 October 2016. Time: 11H00..</p> <p><i>Bids obtainable from:</i> DOCUMENTS TO BE COLLECTED ON THE BELOW ADDRESS MINING QUALIFICTIONS AUTHORITY 07 ANERLEY ROAD PARK TOWN JOHANNESBURG OR GO TO THE WEBSITE www.mqa.org.za - SCM - tenders 2193, <i>Payment Details:</i> NO COST, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> MINING QUALIFICATIONS AUTHORITY 07 ANERLEY ROAD PARKTOWN. TENDERS TO BE DELIVERED IN OUR TENDER BOX SITUATED AT THE BLOCK C RECEPTION <i>For technical information please contact:</i> Mr Mfundo Mdingi. <i>Tel:</i> 011 547 2628 <i>Email:</i> MfundoM@mqa.org.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tsholo Dilape, <i>Tel:</i> 011 547 2638, <i>Email:</i> TsholoD@mqa.org.za, <i>Hours:</i> 08:00 to 16:00.</p>	National: Mining Qualifications Authority: Firm of Auditors or Accountants to compile a commitments Register and Review Selected Accounts	MQA/ 23/ 16- 17	2016-11-03 at 11:00
<p>APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE INVESTMENT CONSULTING SERVICES FOR THE NHBRC FOR A PERIOD OF 3 YEARS.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AT NHBRC HEAD OFFICE 5 LEEUWKOP ROAD SUNNINGHILL SANDTON. 21 October 2016, 11:00. COMPULSORY BRIEFING SESSION TO BE HELD AT NHBRC HEAD OFFICE 5 LEEUWKOP ROAD SUNNINGHILL SANDTON..</p> <p><i>Bids obtainable from:</i> www.nhbr.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC HEAD OFFICE, 5 Leeuwkop Road, Sunninghill.. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 5 LEEUWKOP ROAD SUNNINGHILL..</p> <p><i>For technical information please contact:</i> Mphasha Kgare. <i>Tel:</i> 011 317 0273 <i>Email:</i> mphasak@nhbr.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Ricardo Francis, <i>Tel:</i> 011 317 0316, <i>Email:</i> ricardof@NHBRC.ORG.ZA, <i>Hours:</i> 08H30 TO 16H30.</p> <p>BIDDERS WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p>	Gauteng: National Home Builders Registration Council: SCM	NHBRC 20/ 2016	2016-11-09 at 11:00
<p>APPOINTMENT OF A SUITABLE SERVICE PROVIDER FOR INFORMATION SECURITY SERVICES FOR THE NHBRC FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AT NHBRC HEAD OFFICE, 5 LEEUWKOP ROAD, SUNNINGHILL, SANDTON. 20 October 2016, 11:00. COMPULSORY BRIEFING SESSION TO BE HELD AT NHBRC HEAD OFFICE, 5 LEEUWKOP ROAD, SUNNINGHILL, SANDTON..</p> <p><i>Bids obtainable from:</i> www.nhbr.org.za, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> 0</p> <p><i>Post or Deliver Bids to:</i> All bids should be deposited to Tender Box at NHBRC HEAD OFFICE, 5 Leeuwkop Road, Sunninghill.. ALL BIDS DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT NHBRC HEAD OFFICE, 5 LEEUWKOP ROAD, SUNNINGHILL..</p> <p><i>For technical information please contact:</i> Mphasha Kgare. <i>Tel:</i> 011 317 0273 <i>Email:</i> mphasak@nhbr.org.za. <i>Hours:</i> 08H30 TO 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Ricardo Francis, <i>Tel:</i> 011 317 0316, <i>Email:</i> ricardof@NHBRC.ORG.ZA, <i>Hours:</i> 08H30 TO 16H30.</p> <p>BIDDERS WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p>	Gauteng: National Home Builders Registration Council: SCM	NHBRC 19/ 2016	2016-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF SIX (6) COMPACT HYBRID TYPE TURBO MOLECULAR PUMPS WITH PUMPING SPEED OF \geq 260 L/S FOR NITROGEN.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/supply chain/bids, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> iThemba LABS Main Reception Area Old Faure Road, Faure, 7131. iThemba LABS Main Reception Area Old Faure Road, Faure, 7131</p> <p><i>For technical information please contact:</i> Mr Rob McAlister or Mr Wayne Kearns. <i>Tel:</i> 021 843 - 1053 OR 021 843 - 1031. <i>Fax:</i> 021 843 - 3525 <i>Email:</i> rob@tlabs.ac.za or wayne@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Luyolo Sabsana, <i>Tel:</i> 021 843 1379, <i>Fax:</i> 021 843 - 1318, <i>Email:</i> luyolo@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2016 - 17: 18	2016-11-18 at 11:00
<p>PROCUREMENT OF TWO (2) 60Kw, DC, SWITCH MODE POWER SUPPLIES TO BE UTILISED AS THE ANODE SUPPLY FOR TWO 25Kw, HF, RADIO FREQUENCY POWER AMPLIFIERS.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> www.tlabs.ac.za/supply chain/bids, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> iThemba LABS Main Reception Area Old Faure Road, Faure, 7131. iThemba LABS Main Reception Area Old Faure Road, Faure, 7131</p> <p><i>For technical information please contact:</i> Mr Herman Du Plessis or Mr Johan Van Niekerk. <i>Tel:</i> 021 843 - 1086 OR 021 843 - 1088. <i>Fax:</i> 021 843 - 3525 <i>Email:</i> herman@tlabs.ac.za or johanvn@tlabs.ac.za. <i>Hours:</i> 08:30 till 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Luyolo Sabsana, <i>Tel:</i> 021 843 1379, <i>Fax:</i> 021 843 - 1318, <i>Email:</i> luyolo@tlabs.ac.za, <i>Hours:</i> 08:30 till 16:30.</p>	National: National Research Foundation: iThemba LABS	NRF/ iThemba LABS/ 2016 - 17: 19	2016-11-18 at 11:00
<p>Request for Information: Implementation of Electronic Court Filing Solution</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session 21 October 2016, 11:00. Office of the Chief Justice, 14th Road Noordwyk, Midrand Johannesburg, ICT Boardroom, Ground floor.</p> <p><i>Bids obtainable from:</i> The Request for Information will be available from the Office of the Chief Justice website: http://www.judiciary.org.za/procurement.html and National Treasury e-tender portal, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> The Request for Information will be available on our website: http://www.judiciary.org.za/procurement.html.</p> <p><i>Post or Deliver Bids to:</i> Office of the Chief Justice, 188 14th Road, Noordwyk, Midrand, 1685. Completed Request for Information documents clearly marked with the relevant reference number and placed in a sealed envelope must be deposited in a tender box</p> <p><i>For technical information please contact:</i> A Maholela. <i>Tel:</i> 0104932550 <i>Email:</i> BidEnquiries@judiciary.org.za. <i>Hours:</i> 8:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> N Ntimane, <i>Tel:</i> 0104932601, <i>Email:</i> BidEnquiries@judiciary.org.za, <i>Hours:</i> 8:00 to 16:30.</p>	Gauteng: Office of the Chief of Justice: ICT Section	OCJRFI/ 01/ 2016	2016-11-04 at 11:00
<p>12L Tax Incentive Online System Upgrade and Development</p> <p><i>Meeting/Briefing Session:</i> 26 October 2016, 11:00. Upper Grayston Office Park. 150 Linden Street, Block E. Strathavon, Sandton.</p> <p><i>Bids obtainable from:</i> www.sanedi.org.za</p> <p><i>Post or Deliver Bids to:</i> 378.procurement@sanedi.org.za. Bid must be submitted on time and late bids will not be considered.</p> <p><i>For technical information please contact:</i> Ms Thabang Mokoena. <i>Tel:</i> 011 038 4300 <i>Email:</i> enquiries.procurement@sanedi.org.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Thabang Mokoena, <i>Tel:</i> 011 038 4300, <i>Email:</i> enquiries.procurement@sanedi.org.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: South African National Energy Development Institute: Energy Efficiency	378	2016-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RFP 22/2016 - Customisation and Implementation of Advanced Economics Programme and Executive Development Economics Programme</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session . n/a.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from Monday, 17 October 2016..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time</p> <p>-Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Aser Makgate. <i>Tel:</i> (012) 422 6821 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Aser Makgate, <i>Tel:</i> (012) 422 6821, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>The cut-off date for tender enquiries is 02 November 2016. The tender close on 15 November 2016 at 11h00..</p>	Gauteng: South African Revenue Service: Procurement	RFP 22/ 2016	2016-11-15 at 11:00
<p>APPOINTMENT OF A PROFESSIONAL HYGIENE AND PEST CONTROL COMPANY, TO PROVIDE THE MENTIONED SERVICES AT THE SITA CENTURION, ERASMUSKLOOF, BETA AND NUMERUS BUILDINGS, FOR A PERIOD OF 24 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION REQUIRED AS FOLLOWS 19 October 2016, 14:00. Auditorium in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA OR Download from the SITA website: www.sita.co.za/tenders, <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA but the document can also be accessed through the SITA website)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA</p> <p>SITA Regional offices as indicated in the bid document. Tender Box; SITA Head Office; 459 Tsitsa Street (Main Gate) Erasmuskloof, PRETORIA</p> <p>SITA Regional offices as indicated in the bid document <i>For technical information please contact:</i> Mavuma Zeka / Jeff Makubo. <i>Tel:</i> 012 482 2501 / 012 482 2841 <i>Email:</i> mavuma.zeka@sita.co.za OR Jeff.makubo@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mavuma Zeka / Jeff Makubo, <i>Tel:</i> 012 482 2501 / 012 482 2841, <i>Email:</i> mavuma.zeka@sita.co.za OR Jeff.makubo@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	National: STATE INFORMATION TECHNOLOGY AGENCY: SUPPLY CHAIN MANAGEMENT	RFB 1468/ 2016	2016-11-03 at 11:00
<p>Appointment of a panel of service providers to undertake tenancy audits in social housing institutions.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</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.</p> <p><i>For technical information please contact:</i> Oral Ndove <i>Email:</i> scm01@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Oral Ndove, <i>Email:</i> scm01@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: Chief Operations Officer	SHRA/ RFB/ COO/ 02/ 201617	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of two (2) programme managers specialising in the built environment to oversee the implementation of the national social housing investment programme for a period of three years.</p> <p><i>Meeting/Briefing Session:</i> Yes - Compulsory 21 October 2016, 10:00. SHRA, Sunnyside Office Park, Building B, Ground Floor, 32 Princess of Wales Terrace, Parktown, 2193.</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> SHRA, 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> Oral Ndove <i>Email:</i> scm01@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Oral Ndove, <i>Email:</i> scm01@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: Investment Management Programme	SHRA/ RFB/ INV/ 01/ 201617	2016-11-04 at 11:00
<p>Appointment of law firms to serve on a panel of Legal Service Providers.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</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: Corporate Services Management	SHRA/ RFB/ CSM/ 02/ 201617	2016-11-04 at 11:00
<p>REQUEST FOR PROPOSAL FOR REVIEW OF CURRENT REMUNERATION APPROACH AND DEVELOPMENT OF REMUNERATION APPROACH ALIGNED TO PUBLIC SERVICE</p> <p><i>Meeting/Briefing Session:</i> No clarification meeting to be held.</p> <p><i>Bids obtainable from:</i> 14 October 2016 at the Regional Manager (Western Region), SANRAL, 1 Havenga Street, Oakdale, Bellville, 7530. <i>Cost of Documents:</i> Proposal documents are available at no cost in electronic format on CD, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Service providers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders must be submitted in accordance with the Invitation to Tender and the tender rules. 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> Heidi Harper. <i>Tel:</i> 021 957 4623. <i>Fax:</i> 021 9101699 <i>Email:</i> harperh@nra.co.za. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Margaret Mofokeng, <i>Tel:</i> 021 957 4612, <i>Fax:</i> 021 9101699, <i>Email:</i> mofokeng@nra.co.za, <i>Hours:</i> 09:00-16:00.</p> <p>The primary criteria in selection, apart from costs, will be the degree to which the Service Provider/s can demonstrate appropriate knowledge and expertise as well as the Service Provider/s equity profile of management, ownership and implementation as required in the industry specific charter for this proposal.</p>	Western Cape: The South African National Roads Agency SOC Limited: Western Region	NRA RFP NO: 1006- 58400- 2016	2016-10-28 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of the Qualified Service Provider to provide vision alignment workshops for a period of twelve (12) months.</p> <p><i>Meeting/Briefing Session:COMPULSORY 28 October 2016, 10:00. Water Research Commission, Lynnwood Bridge Office Park; Bloukrans Building, 2nd Floor; 4 Daventry Street, Lynnwood Manor, Pretoria.</i></p> <p><i>Bids obtainable from: www.wrc.org.za, Cost of Documents: NONE, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Water Research Commission, Lynnwood Bridge Office Park; Bloukrans Building, 2nd Floor; 4 Daventry Street, Lynnwood Manor, Pretoria.. THE TENDER PROPOSAL TO BE DEPOSITED IN THE TENDER BOX AND SIGN THE SUBMISSION REGISTER</i></p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: SCM MANAGER, Tel: 0123309034, Email: tenders@wrc.org.za, Hours: 7:45-16:00.</i></p> <p>NONE.</p>	Gauteng: WATER RESEARCH COMMISSION: Corporate Services	WRC021- 16/ 17	2016-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for printing of TT reports for a period of Three (3) years.</p> <p><i>Meeting/Briefing Session:COMPULSORY 28 October 2016, 11:00. Water Research Commission, Lynnwood Bridge Office Park; Bloukrans Building, 2nd Floor; 4 Daventry Street, Lynnwood Manor, Pretoria.</i></p> <p><i>Bids obtainable from: www.wrc.org.za, Cost of Documents: NONE, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: Water Research Commission, Lynnwood Bridge Office Park; Bloukrans Building, 2nd Floor; 4 Daventry Street, Lynnwood Manor, Pretoria.. THE TENDER PROPOSAL TO BE DEPOSITED IN THE TENDER BOX AND SIGN THE SUBMISSION REGISTER</i></p> <p><i>For technical information please contact: N/A</i></p> <p><i>For completion of bid documents please contact: SCM MANAGER, Tel: 0123309034, Email: tenders@wrc.org.za, Hours: 7:45-16:00.</i></p> <p>NONE.</p>	Gauteng: Water Research Commission: Marketing & communications	WRC022- 16/ 17	2016-11-10 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SALE OF GOVERNMENT PROPERTY WASTE FIXER AND USED X-RAY FILMS FROM 01 JANUARY 2017 TO 31 DECEMBER 2018 (2 YEAR CONTRACT).</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: WENTWORTH HOSPITAL SCM OFFICE., Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: WENTWORTH HOSPITAL JACOBS</i></p> <p><i>4026. HAND DELIVERY TO THE BLUE TENDER BOX.</i></p> <p><i>For technical information please contact: ALLEN MOODLEY. Tel: 031 460 5238. Fax: 031 460 5308 Email: allen.moodley@kznhealth.gov.za. Hours: 07:30 TO 16:00.</i></p> <p><i>For completion of bid documents please contact: MR. S.F. ZONDI, Tel: 031 460 5307, Fax: 031 460 5308, Email: Wentworth.scm@kznhealth.gov.za, Hours: 07:30 TO 16:00.</i></p>	KwaZulu-Natal: Department of Health: SCM	ZNQ 753/ 2016-17Gaz	2016-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SALE OF GOVERNMENT PROPERTY CARDBOARD AND WASTEPAPER FROM 01 JANUARY 2017 TO 31 DECEMBER 2018 TWO (2) YEAR CONTRACT.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: WENTWORTH HOSPITAL SCM OFFICE., Cost of Documents: N/A, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: WENTWORTH HOSPITAL JACOBS</i></p> <p><i>4026. HAND DELIVERY TO THE BLUE TENDER BOX.</i></p> <p><i>For technical information please contact: ALLEN MOODLEY. Tel: 031 460 5238. Fax: 031 460 5308 Email: allen.moodley@kznhealth.gov.za. Hours: 07:30 TO 16:00.</i></p> <p><i>For completion of bid documents please contact: MR. S.F. ZONDI, Tel: 031 460 5307, Fax: 031 460 5308, Email: Wentworth.scm@kznhealth.gov.za, Hours: 07:30 TO 16:00.</i></p>	KwaZulu-Natal: Department of Health: SCM	ZNQ 754/ 2016-17Gaz	2016-11-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service. Interested parties are hereby invited to submit offers to purchase the following property. Purchase of portion of the Remainder of Portion 339 of the Farm Garstfontein No 374 – JR. Extent of the proposed township on portion of the Remainder of Portion 339 of the Farm Garstfontein No 374 – JR measures 7978 m². All distances and measurements are approximate pending final survey and subdivision of the proposed portion. Zoning: The proposed township on portion of the Remainder of Portion 339 of the Farm Garstfontein No 374 – JR has been zoned "Business 4" subject to the conditions of establishment being fulfilled. Town Planning information: The application for the establishment of the proposed township Erasmuskloof Ext 5 has been approved in terms of the provisions of section 98 (1) of the Town-planning and Townships Ordinance, 1986 (Ordinance 15 of 1986) subject to the conditions of establishment set out in the in the tender document. Improvement: The property consists of vacant undeveloped land. Access: Approved access to the property is from Wynandskraal Street to the immediate of the property. Reserve price: R7 900 000.00</p> <p><i>Meeting/Briefing Session:</i> A pre-tender site inspection will be held on Wednesday 26 October 2016 at 10:00 and will be attended by a town planner from New Town Associates. 26 October 2016, 10:00. Portion 339 of the Farm Garstfontein No 374 – JR access to the property is from Wynandskraal Street to the immediate of the property. GPS Co-ordinates S25.809895 E28.257235.</p> <p><i>Bids obtainable from:</i> Rosie Jacobs at the offices of the MAJV, 15 Acacia Avenue, Westville, 3629. During office hours 8:00 to 16:30 Monday to Friday from 17 October 2016, <i>Cost of Documents:</i> No</p> <p><i>Post or Deliver Bids to:</i> Tender box at MAJV, 15 Acacia Avenue, Westville.. Tenders must be submitted in accordance with the Invitation to Tender and the tender rules, Reference: TENDER NO N001-021-N-P-1380: Purchase of portion of the Remainder of Portion 339 of the Farm Garstfontein No 374 – JR</p> <p><i>For technical information please contact:</i> Johan Els. <i>Tel:</i> 031 940 1206 <i>Email:</i> johane@manco.co.za. <i>Hours:</i> 08:00 to 16:30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> 031 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 08:00 to 16:30 Monday to Friday.</p>	Gauteng: Department of Transport: Head Office: Property Management	N001-021-N-P-1380	2016-11-24 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF ONE PIECE COVERALLS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0001 PRETORIA OFFICERS HALL . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0001 ATTENTION: BILLY MUTHULA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0001 ATTENTION: BILLY MUTHULA. 117 CRESSWELL ROAD SILVERTON PRETORIA 0001 ATTENTION: BILLY MUTHULA</p> <p><i>For technical information please contact:</i> Colonel JJ Khasebe. <i>Tel:</i> 012-334-3878. <i>Fax:</i> 012 407-2153 <i>Email:</i> Khasebbejj@saps.gov.za. <i>Hours:</i> 07:30 - 16 :00.</p> <p><i>For completion of bid documents please contact:</i> SPAC MUTHULA, <i>Fax:</i> 012 8417475, <i>Email:</i> Muthulab@saps.gov.za, <i>Hours:</i> 07:30 - 16:00. N/A.</p>	National: SOUTH AFRICAN POLICE SERVICES SCM: SUPPLY CHAIN MANAGEMENT	9/ 1/ 9/ 1/ TT37TT (16)	2016-11-11 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>177 x men's wear - overalls (SABS) jackets and trousers assorted sizes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security</p> <p><i>For technical information please contact:</i> Mrs. A. Vorster. <i>Tel:</i> 033-2604422. <i>Fax:</i> 033-3420372 <i>Email:</i> alida.vorster@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K. van Schalkwyk, <i>Tel:</i> 033-2604422, <i>Fax:</i> 033-3420372, <i>Email:</i> karlien.vanschalkwyk@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ343/ 1617	2016-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>485 x prs of male takkies assorted sizes.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201, <i>Cost of Documents:</i> None, <i>Payment Details:</i> None, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Fort Napier Hospital, 01 Devonshire road, Napierville, Pietermaritzburg, 3201. Documents must be posted in the tender box at Fort Napier Hospital main gate at security</p> <p><i>For technical information please contact:</i> Mrs. A. Vorster. <i>Tel:</i> 033-2604422. <i>Fax:</i> 033-3420372 <i>Email:</i> alida.vorster@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs K. van Schalkwyk, <i>Tel:</i> 033-2604422, <i>Fax:</i> 033-3420372, <i>Email:</i> karlien.vanschalkwyk@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ344/ 1617	2016-10-25 at 11:00
<p>SUPPLY AND DELIVERY OF ONE PIECE COVERALLS FOR TRAINING ENVIRONMENT, TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (02) YEARS.</p> <p><i>Meeting/Briefing Session:</i> n/a . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON PRETORIA 0001 ATTENTION: BILLY MUTHULA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD SILVERTON PRETORIA 0001 ATTENTION: BILLY MUTHULA, 117 CRESSWELL ROAD SILVERTON PRETORIA 0001 ATTENTION: BILLY MUTHULA</p> <p><i>For technical information please contact:</i> Colonel JJ Khasebe <i>Email:</i> Khasebbejj@saps.gov.za. <i>Hours:</i> 07:30 - 16 :00.</p> <p><i>For completion of bid documents please contact:</i> SPAC MUTHULA, <i>Fax:</i> 012 8417475, <i>Email:</i> Muthulab@saps.gov.za, <i>Hours:</i> 07:30 - 16:00. N/A.</p>	National: SOUTH AFRICAN POLICE SERVICES SCM: SAPS TRAINING SECTION	19/ 1/ 9/ 1/ 37TT (16)	2016-11-11 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-10-07</p> <p>CHANGING OF CLOSING DATE</p> <p>Supply and Delivery of Frozen vegetables, fish, chicken and chicken products to the Gauteng Provincial Government (GPG) Departments for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i>No Briefing</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Nomonde Motsoeneng. <i>Tel:</i> 011 355 3325. <i>Fax:</i> N/A <i>Email:</i> Nomonde.Motsoeneng@gauteng.gov.za. <i>Hours:</i> 8h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Funanani Moses Rafundisani, <i>Tel:</i> 011-689-8759, <i>Fax:</i> N/A, <i>Email:</i> funanani.rafundisani@gauteng.gov.za, <i>Hours:</i> 8h00 - 16h00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Gauteng Provincial Govern- ment: Gauteng Department of Health and Gaut- eng Department of Social Development	GT/ GPT/ 146/ 2016	2016-10-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-10-07 CHANGE OF CLOSING DATE Supply and Delivery of Fresh Meat to the Gauteng Provincial Government (GPG) Departments for a period of 36 months. <i>Meeting/Briefing Session:</i>No Briefing <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>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> Tshifhiwa Mashamba. <i>Tel:</i> 011 355 3314. <i>Fax:</i> N/A <i>Email:</i> Tshifhiwa.Mashamba@gauteng.gov.za. <i>Hours:</i> 8h00 - 16h00. <i>For completion of bid documents please contact:</i> Funanani Moses Rafundisani, <i>Tel:</i> 011-689-8759, <i>Fax:</i> N/A, <i>Email:</i> funanani.rafundisani@gauteng.gov.za, <i>Hours:</i> 8h00 - 16h00. 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 Provincial Government: Gauteng Provincial Government	GT/ GPT/ 147/ 2016	2016-10-28 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR ENTRANCE MANAGEMENT AT THE WALTER SISULU NATIONAL BOTANICAL GARDEN (WSNBG). <i>Meeting/Briefing Session:</i>A compulsory pre-tender site inspection meeting will take place on site on 17 October 2016 on-site at the Imbizo Training Centre, Walter Sisulu National Botanical Garden, end of Malcolm Road, Poortview, Roodepoort, 17 October 2016, 11:00. A compulsory pre-tender site inspection meeting will take place on site on 17 October 2016 on-site at the Imbizo Training Centre, Walter Sisulu National Botanical Garden, end of Malcolm Road, Poortview, Roodepoort. <i>Bids obtainable from:</i> Tender documents will be available as from 7 October 2016 from the SANBI website: www.sanbi.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Tender documents will be available as from 7 October 2016 from the SANBI website: www.sanbi.org.za. <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 <i>For technical information please contact:</i> Ms Xolelwa Mokoena. <i>Tel:</i> 086 100 1278 <i>Email:</i> x.mokoena@sanbi.org.za. <i>Hours:</i> 8:00AM to 16:00PM. <i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> m.matlala2@sanbi.org.za, <i>Hours:</i> 8:00AM to 16:00PM.</p>	Gauteng: South African National Biodiversity Institute	G248/ 2016	2016-10-28 at 11:00
<p>Original Publication Date: 2016-07-22 5x supply washing machine with drier combo <i>Meeting/Briefing Session:</i>Not compulsory <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. <i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL INGWAVUMA 3968. MAIN GATE TENDER BOX <i>For technical information please contact:</i> MR SZ MOLOI. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> stha.moloi@gmail.com. <i>Hours:</i> 7:30-16:00. <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 277/ 16/ 17	2016-11-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-09-30</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER POULTRY PRODUCTION INPUTS FOR EZINQOLENI POULTRY VALUE CHAIN PROJECT SITUATED IN WARD 2, 3, 4, 5 AND 6 OF EZINQOLENI LOCAL MUNICIPALITY IN KWASHALI AND NGCAWUSHENI VILLAGES OF UGU DISTRICT MUNICIPALITY IN THE KWAZULU NATAL PROVINCE</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 Provincial Service Shared Centre (PSSC): KZN, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201 AND / OR 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email. <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): KZN, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 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> Busisiwe Shange / Mtuwekhaya Mabaleka, <i>Tel:</i> (039) 682 2295/072 478 3734/060 965 5968 <i>Email:</i> Busisiwe.Shange@drdlr.gov.za / Mtuwekhaya.Mabaleka@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Kopano Ntsoane / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 9448/9772/8359/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kopano.ntsoane@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: PSSC: KZN	5/ 2/ 2/ 1- RDLR 0043 (2016/ 2017)	2016-10-21 at 11:00
<p>Original Publication Date: 2016-09-30</p> <p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER STORAGE CONTAINERS AND COLD ROOM STORAGE CONTAINERS FOR JIKIJELA VUKUZAKHE RIVER VALLEY CLUSTER AND MBLOMO RIVER VALLEY CLUSTER</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 Provincial Service Shared Centre (PSSC): KZN, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201 AND / OR 184 Jeff Masemola Street, Pretoria, 0001 or can also be forwarded by email. <i>Cost of Documents:</i> The tender document is obtainable on www.ruraldevelopment.gov.za for free of charge. Hard copy documents are available at R100, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform, Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 90/10 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform Provincial Service Shared Centre (PSSC): KZN, 270 Jabu Ndlovu Street, Pietermaritzburg, 3201. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DEPARTMENT OF RURAL DEVELOPMENT & LAND REFORM IS OPEN 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> Mkhuliseni Mthembu / Thulisile Msomi / Senamile Gcaba / Zama Ngidi. <i>Tel:</i> 071 330 8148/082 718 6121/031 307 3114 <i>Email:</i> mkhuliseni.Mthembu@drdlr.gov.za/Thulisile.Msomi@drdlr.gov.za/Senamile.Gcaba@drdlr.gov.za /Zama.Ngid. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Kopano Ntsoane / Ms. Reabetswe Makena, <i>Tel:</i> (012) 312 9448/9772/8359/9786/9518, <i>Fax:</i> (012) 321 2974, <i>Email:</i> kopano.ntsoane@drdlr.gov.za / reabetswe.makena@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: PSSC: KZN REID	5/ 2/ 2/ 1- RDLR 0041 (2016/ 2017)	2016-10-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-10-07</p> <p>Pampierstad: Installation of the Devil Fork Fence at Kgomoitso High School</p> <p>CIDB GRADING: 3SQ/GB or Above</p> <p><i>Meeting/Briefing Session:</i> On Site at Pampierstad at Kgomoitso High School 19 October 2016, 11:30. Kgomoitso High School in Pampierstad.</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> Documents are available on the following website: www.nationaltreasury.gov.za or www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 9-11 Stockcross Street, Squarehill Park, Tebogo Leon Tume Complex, 8301. On the Closing documents must be in a sealed envelop and binded and must be in the tender box at 11:00 no late documents will be accept</p> <p><i>For technical information please contact:</i> Mr K. Mathunda. <i>Tel:</i> 053 861 9600. <i>Fax:</i> 053 839 2200 <i>Email:</i> kmathunda@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr T Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p> <p>No late documents are allowed.</p>	Northern Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT-AQUISITION UNIT	DRPW/ FBD 004/ 2016	2016-11-04 at 11:00
<p>Original Publication Date: 2016-10-07</p> <p>Pampierstad: Installation of the Devil Fork Fence at Kgomoitso High School</p> <p>CIDB GRADING: 3SQ/GB or Above</p> <p><i>Meeting/Briefing Session:</i> On Site at Pampierstad at Kgomoitso High School 19 October 2016, 11:30. Kgomoitso High School in Pampierstad.</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> Documents are available on the following website: www.nationaltreasury.gov.za or www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 9-11 Stockcross Street, Squarehill Park, Tebogo Leon Tume Complex, 8301. On the Closing documents must be in a sealed envelop and binded and must be in the tender box at 11:00 no late documents will be accept</p> <p><i>For technical information please contact:</i> Mr K. Mathunda. <i>Tel:</i> 053 861 9600. <i>Fax:</i> 053 839 2200 <i>Email:</i> kmathunda@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr T Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p> <p>No late documents are allowed.</p>	Northern Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT-AQUISITION UNIT	DRPW/ FBD 004/ 2016	2016-11-04 at 11:00
<p>Original Publication Date: 2016-10-07</p> <p>Expression of interest Accreditation training Providers to be included in the Department Skills Development Database for 2016-2019 (3 years)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> Documents are available on the following website: www.nationaltreasury.gov.za or www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 9-11 Stockcross Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. On the Closing documents must be in a sealed envelop and binded and must be in the tender box at 11:00 no late documents will be accept</p> <p><i>For technical information please contact:</i> Mr O. Fielding. <i>Tel:</i> 053 839 2100. <i>Fax:</i> 053 839 2200 <i>Email:</i> ofielding@ncpg.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr T Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p> <p>No late documents are allowed.</p>	Northern Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT-AQUISITION UNIT	DRPW047/ 2016	2016-11-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-10-07</p> <p>Springbok: Provisioning of Office accommodation for the Department of Social Development.</p> <p><i>Meeting/Briefing Session:</i> At DRPW Offices at Airport Road, NDM Building in Springbok 21 October 2016, 09:30. At DRPW Offices at Airport Road, NDM Building in Springbok.</p> <p><i>Bids obtainable from:</i> N/A, <i>Cost of Documents:</i> Documents are available on the following website: www.nationaltreasury.gov.za or www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 9-11 Stockcross Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. On the Closing documents must be in a sealed envelop and binded and must be in the tender box at 11:00 no late documents will be accept</p> <p><i>For technical information please contact:</i> Ms M Kgomongwe, <i>Tel:</i> 053 8313041, <i>Fax:</i> 053 839 2200 <i>Email:</i> mkgomongwe@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr T Mgijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> nmgijima@ncpg.gov.za, <i>Hours:</i> 07H30-16H00.</p> <p>No late documents are allowed.</p>	Northern Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT-AQUISITION UNIT	DRPW 049/ 2016	2016-11-04 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-09-16</p> <p>SEVEN CLINICS X 3 PER YEAR - ONE YEAR CONTRACT TO DE-SLUDGE THE SEPTIC TANK FOR THE FOLLOWING CLINICS, BUCHANANA, MANDLANZINI, MKHONTOKAYISE, SBONISO, NTUZE, NOMPONJWANA AND MABAMBA CLINIC</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanuyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr Siyabonga Mhlongo, <i>Tel:</i> 035 901 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> siyabonga.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 124/ 16- 17	2016-10-26 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-10-07</p> <p>Invitation to tender on trophy game packages on selected MTPA game reserves for the 2017 hunting season.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Mpumalanga Tourism & Parks Agency N4 National Road, Halls Gateway Mataffin, Mbombela Nelspruit, 1200,</p> <p>R200.00, <i>Payment Details:</i> Standard bank, Account No:032895968, Branch 052852, Nelspruit branch, <i>Notes:</i> Tender document will be available from the 11 October 2016.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X11338, Nelspruit 1200.. Tender Box, Block E at MTPA Office Complex, Samora Machel Drive, Halls Gateway, Mataffin Nelspruit</p> <p><i>For technical information please contact:</i> Riaan de Lange, <i>Tel:</i> 083 626 6912 <i>Email:</i> riaan@mtpa.co.za, <i>Hours:</i> 07h30am - 13h00pm and 14h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Evening Ntuli, <i>Tel:</i> 013 759 5495, <i>Email:</i> evening@mtpa.co.za, <i>Hours:</i> 07h30am - 13h00pm and 14h00 - 16h00.</p> <p>Only Hunting Outfitters that are currently registered with the MTPA may tender on the trophy hunting packages..</p>	Mpumalanga: Mpumalanga Tourism and Parks Agency: SCM	MTPA/ 1617/ TROPHY HUNTING	2016-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2016-10-07</p> <p>BID FOR THE PROVISION OF HOME AND COMMUNITY BASED SERVICES TO PREGNANT WOMEN AND CHILDREN IN 1ST 1000 DAYS OF LIFE, TO DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE AND HALF YEAR PERIOD. APPLICABLE TO PROFESSIONAL SERVICES NGO'S / POTENTIAL NGO'S.</p> <p><i>Meeting/Briefing Session:</i> NON COMPULSORY BRIEFING 21 October 2016, 10:00. SOLUTION SPACE, GRADUATE SCHOOL OF BUSINESS, 8 PORTSWOOD ROAD, GREENPOINT, CAPE TOWN..</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50-00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch Code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid numbers as reference and Bidder's Name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches). In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Sherril Reijnders. <i>Tel:</i> 021 483 3077 <i>Email:</i> Sherril.reijnders@westerncape.gov.za. <i>Hours:</i> 07:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr Stanthin Andrews, <i>Tel:</i> 0214830852, <i>Email:</i> stanthin.andrews@westerncape.gov.za, <i>Hours:</i> 07:00-15:30.</p> <p>Bid documents are available electronically only. Please send requests for documents with full company and contact details to e-mail stanthin.andrews@westerncape.gov.za. <i>Tel :</i> 021-483 0852. Payments in cash only must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable. Documents will be released once proof of payment has been provided..</p>	Western Cape: Department of Health: Supply Chain : Clinical Sourcing for Programmes and Social Development	WCGHCO36/ 2016	2017-01-19 at 11:00

TENDER INVITATION CANCELLATIONS

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SCM- BID ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HP16/ 002	DEVELOPMENT OF PROPERTY MANAGEMENT EMPOWERMENT POLICY.	2016-05-09	SINDILE THOBELA/NTAMU MALULEKE, Tel: 012 406 1099/2142
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H16/ 030	PROVISION OF INTEGRATED WASTE MANAGEMENT AWARENESS CAMPAIGN AND INSTALLATION OF COLOUR CODED WHEELIE BINS FOR 12 SELECTED GREEN BUILDING RETROFITTING DEMONSTRATION BUILDINGS.	2016-09-26	KAGISO MOTAU, Tel: 012 406 1036

GAUTENG: DEPARTMENT OF SOCIAL DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SD02/ 2015	Supply and Delivery of promotional material (t-shirts, golf shirts, cricket hats, royal golf umbrellas, seat cushion & back packs) for the golden games 23 – 28 October 2016.	2016-09-16	KobusW@dsd.gov.za, Tel: 0123127566
SD03/ 2016	Rendering of catering services for 2 200 people during the Golden Games in Polokwane from 22 – 28 October 2016.	2016-09-16	KobusW@dsd.gov.za, Tel: 0123127566
SD04/ 2016	Hiring of marquee tents, tables, chairs, décor, audio visual equipment, etc. for the Golden Games in Polokwane from 22 – 28 October 2016.	2016-09-16	KobusW@dsd.gov.za, Tel: 0123127566

GAUTENG: ROADS AND TRANSPORT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DRT 50/ 01/ 2015	MARKING AND REMARKING OF ROADS FOR ALL FIVE REGIONS IN GAUTENG FOR A PERIOD OF THREE YEARS.		Mr J. van Antwerpen, Tel: 081 427 1587

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT 1988/ 2015LG	ESTABLISHMENT OF A NERVE CENTRE FOR THE KWAZULU-NATAL DEPARTMENT OF COGTA TO MONITOR MUNICIPALITIES, TRADITIONAL COUNCILS, AND THE DEPARTMENTS BACK TO BASICS PROGRAMES AND THEIR IMPACT.	2015-10-28	Ms Lindiwe Madlala/Ms S Ndlovu, Tel: 033-395 2174/2005

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
131/ 09/ 16	Ophthalmic Knives 15 (box of 06) x90 boxes.	2016-10-05	Miss S. Mhlongo, Tel: 033-395 4569
			Miss S. Mhlongo

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ034/ 16/ 17	Supply & Deliver HIV Testing Digital Countdown Timer X 300 Units	2016-06-28	Masuku.S.N, Tel: 032 437 3500

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZnqSN347/ 16gaz	100 000 units of disposable overshoes non-woven single use (blue) stagger delivery	2016-10-03	Sibongile Ngcobo, Tel: 031-3603698

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 202/ 16	Supply & Delivery of Wall Mounted Diagnostic Set	2016-08-26	Mr. Simphiwe Mthiyane, Tel: 031 714 3762

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 271/ 16- 17	Repair Damaged security fence around Madadeni Hospital	2016-08-05	Mr Ntlangeni, Tel: 034 328 8244
ZNQ 1540/ 15- 16	Supply,Deliver,Install and Commission Photocop-ies for 3 Years (36Months).	2016-04-01	Mr Ntlangeni, Tel: 034 328 8244

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NGWELEZANA HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ - A: 135/ 16- 17	3 YEAR CONTRACT OF BURRIED PAUPER.	2016-10-19	Siyabonga Mhlongo, Tel: 035 901 7210

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 159/ 16/ 17	40 Boxes per size, Sterilization wrap, 600x600mm, 900x900mm, 1200x1200mm and 1370x1370mm	2016-07-04	Anele Majiya, Tel: 031 907 8365
ZNQ: 547/ 16/ 17	200 Units, 12V/50W Dr. Fischer lamps	2016-08-01	Hloniphani Ngcobo, Tel: 031 907 8214

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Znb 38- 16/ 17	Porters Wheelchairs	2016-08-18	Cecil Ganasan, Tel: 032 437 6204

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ198, 199, 200, 201, 202/ 16/ 17	Replacement of service sign board - Willowfontein Clinic, Taylors Clinic, Sobantu Clinic, Songozima Clinic, Snathing Clinic.	2016-08-19	Nokukhanya Mkhize, Tel: 033-8971021
ZNQ203, 204, 205, 206, 207/ 16/ 17	Replacement of service sign board - Scottsville Clinic, Phatheni Clinic, Pata Clinic, Ntembeni Clinic, Northdale Clinic.	2016-08-19	Nokukhanya Mkhize, Tel: 033-8971021
ZNQ208, 209, 210, 211, 212/ 16/ 17	Replacement of service sign board - Masons Clinic, Mpophomeni Clinic, Mahlutshini Clinic, Maguzu Clinic, Mafakathini Clinic.	2016-08-19	Nokukhanya Mkhize, Tel: 033-8971021
ZNQ213, 214, 215, 216, 217/ 16/ 17	Replacement of service sign board - Injabulo Clinic, Impilwenhle Clinic, Woodlands Clinic, Ash-down Clinic, Azalea Clinic.	2016-08-19	Nokukhanya Mkhize, Tel: 033-8971021
ZNQ218, 219, 220, 221, 222/ 16/ 17	Replacement of service sign board - Balgowan Clinic, City Central Clinic, Cramond Clinic, Emabedwini Clinic, Embo Clinic.	2016-08-19	Nokukhanya Mkhize, Tel: 033-8971021
ZNQ224, 225, 226, 227/ 16/ 17	Replacement of service sign board - Masons Clinic, Ezimweni Clinic, Grange Clinic, Howick Clinic.	2016-08-19	Nokukhanya Mkhize, Tel: 033-8971021
ZNQ277/ 16/ 17	Manufacture and Install Service sign board - Mpfofana Clinic.	2016-08-26	Nokukhanya Mkhize, Tel: 033-8971021

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN / ITSHELEJUBA HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ390/ 16/ 17	supply and install PA system at kwashoba, ncot-shane, Altona clinics	2016-08-29	W.F Ndlangamandla, Tel: 034 413 4066
ZNQ184/ 16/ 17	supply & delivery of hydroconductive wound dressing	2016-07-22	W.F Ndlangamandla, Tel: 034 413 4066
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ390/ 16/ 17	supply and install PA system at kwashoba, ncot-shane, Altona clinics	2016-08-29	W.F Ndlangamandla, Tel: 034 413 4066
ZNQ184/ 16/ 17	supply & delivery of hydroconductive wound dressing	2016-07-22	W.F Ndlangamandla, Tel: 034 413 4066

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
221/ 16/ 17	Supply/Service: Particle counts in theatre operating rooms (QTY 03)	2016-09-07	Mr L. DOKO, Tel: 039 797 8128
23/ 16/ 17	Various types of paints		MR L Doko, Tel: 039 797 8128/8121

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
5/ 2/ 2/ 1- RDLR- 0019 (2016/ 2017)	Appointment of Service Provider to Provide/Individual with Project Management Expertise to Facilitate the Implementation of the Labour Tenants Programme for a Period of Five (5) Years	2016-08-05	Mamkie Mashele, Tel: 012 312 9775

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
5/ 2/ 2/ 1 - RDLR 0052(2016/ 2017)	APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A PROCESS FRAUD RISK ASSESSMENT AT THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM: LAND REDISTRIBUTION AND DEVELOPMENT DIRECTORATE (LRD) IN THE G	2016-10-21	Makhosazana Jakavula, Tel: (012) 312 8218/ 0713311960

NATIONAL: OFFICE OF THE PUBLIC SERVICE COMMISSION: INTEGRITY AND ANTI-CORRUPTION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
OPSC003/ 16	Appointment of a developer for the case management system and referral system for the national anti-corruption hotline.	2016-10-07	Regina Sibanda, Tel: 012 352 1291

NORTHERN CAPE: DEPARTMENT OF FINANCE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NCPT/ 06/ 2015/ 16	Invitation for Proposals from Appropriately Qualified Bidder Who Will Render Printing Services for Departmental Publications for a Period of Three Years.	2016-04-01	Ms Kelebogile Mothomme, Tel: 053-830-8386
NCPT/ 04/ 2015	Invitation for Proposals for the Provision of Traveling, Accommodation and Related Services to the Department for a Period of Three Years.	2015-09-18	Ms Kelebogile Mothomme, Tel: 053-830-8386

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT SOURCING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCDOH67/ 2016	SUPPLY AND DELIVERY OF ORTHOPAEDIC IMPLANTS TO THE DEPARTMENT OF HEALTH: WESTERN CAPE GOVERNMENT FOR A THREE PERIOD.	2016-06-17	Mr Howard van der Westhuizen, Tel: 021 483 0392

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
5- 2- 2- 1- RDLR-0026 (2016/ 2017)	Appointment of Service Provider to Supply and Deliver the Equipment and Machines for Baba's Jem (Seasons Find) Rural Business in Ward 4 od Witzenberg Local Municipality (Ceres) Through the CRDP in the Cape Winellands District in the Western Cape	2016-09-08	Mamikie Mashele, Tel: 012 312 9775

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT OF E-GOVERNMENT: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDeG/ 027/ 2016	Renewal of Symantec Software maintenance	Storage Technology Services (PTY) LTD	R 1 209 230.39	2	9

GAUTENG: DEPARTMENT OF E-GOVERNMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDeG/ 061/ 2016	Procurement of Mobile Busses.	wisacre Trading Investment	R 5 966 532.00	1	10
		Wiseacre Trading Investment			

GAUTENG: NATIONAL AGRICULTURAL MARKETING COUNCIL: FINANCE

AWARDED BIDS					
NO.	BID NUMBER	SUCCESSFUL BIDDERS	DESCRIPTION OF SERVICES	PREFERENCE POINTS	BID AMOUNT
1	NAMC 0203	RJ IRRIGATION (PTY) LTD	Supply and installation of a 25ha micro-sprinkler irrigation system and construction of trellis structure at Onseepkans	95	R 6 714 990,05
2	NAMC 0209	RG IRRIGATION (PTY) LTD	Supply, delivery and installation of micro-irrigation system at Bloccuso Project	95	R 2 036 049,58
3	NAMCA/031/03/2016	PRAXIS COMPUTING (PTY) LTD	IT Services	99	R 2 138 400,00
4	NAMC 0196	SCHENTERPRISE (PTY) LTD	Supply and delivery of 15ha trellis material at Pella Irrigation Development	100	R 1 594 110,00
5	NAMC 0218	AGVIC CONSTRUCTION	Supply, delivery and installation of all material for upgrading of existing drying racks and construction of all new fence for drying facilities at Silver Moon	91,56	R 389 893,80
6	NAMC 0217	YBS DARNOL (PTY) LTD	Supply, delivery and installation of micro-irrigation system and trellis structure at Pella Project	100	R 2 997 994,28
7	NAMC 0185	JE JANSSEN	Supply, delivery of material and construction of a subsurface drainage system at Lemoendraai Wine Project	100	R 721 910,10
8	NAMC 0220	JE JANSSEN	Supply and delivery of trellis material for 10ha at Coboop Irrigation Development Project	100	R 997 515,16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: APPELSBOSCH HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ91/ 2016	SUPPLY AND DELIVER LEXMARK C950 DE PRINTER TONERS & LEX-MARK OFFICE EDGE PRO 55000 PRINTER CARTIRIDGES	ITHAFA TRADING & MAINTENANCE	R66550.00	80	83

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL (SCM)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
12/ 16- 17	Supply and install square tubing guard at female medical ward	Pride Sky Trading Projects	R33200.00	3	96
242/ 16- 17	Renovate Mortuary Toilets	LulwandlesTrading	R31500.00	3	-131.69

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL (SCM)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
244/ 16- 17	Renovation to nursing college admin offices , board room and reception	Mnyakaziswa Building Construction	R52867.50	1	100
238/ 16- 17	Supply and erect new tiling floor in maternity showers	Ayeka -Yeka Contractors	R39000.00	1	90.94
250/ 16- 17	Servicing of kitchen pots	Boiler and industrial Plant	R93728.27	8	-186.76
252/ 16- 17	Servicing of air-conditioners and replace broken compressors,broken motors and regas	Nurdle Refrigeration and Electrical	R62350.00	1	56.23
240/ 16- 17	Servicing of singer machine	Ubuhle Solutions	R22600.00	1	17.34
251/ 16- 17	Supply the industrial sewing machine	Cromza (Pty) Ltd	R31900.00	3	-105.17

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL (SCM)

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
247/ 16- 17	Servicing of the pharmacy coldroom and medicine container	Nurdle Refrigeration & Electrical	R69000.00	3	-35.20
248/ 16- 17	Servicing of Pharmacy cooling plant	Simunye Greytown Building	R60 000.00	1	100
246/ 16- 17	Re-route the municipality water supply to the main resevor	Pride Sky Trading	R35660.00	3	89.76
245/ 16- 17	Renovation to nursing school (all classes and admin offices)	Zakbet Trading	R84853.00	1	94.28
256/ 16- 17	Servicing of borehole and fire booster pumps	Nurdle Refrigeration	R49613.00	3	87.91
236/ 16- 17	Expand the main gate for emergency lane	Ubuhle Solutions	R43200.00	1	-396.19

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
145/ 08/ 16	Diagnostic set- including apthalmic pieces x75 Units.	Allenco Medical	R 96 187.50	20.00	90.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
73/ 06/ 06	Hand Andy x5Lt x750 Units.	Eastchem and plant	R 23 512-50	12.00	46.60
131/ 07/ 16	Medical refrigerator, model 1140 OSD, Volume: 758 Litres, 184 Kg x3 Units.	Monitoring and Control Laboratories	R 37 962.00	8.00	88.00
15/ 04/ 16	Bandage elastoplast 75mm x 3.5m x 300 Dzn.	Logan Medical and Surgical	R 63 201.60	0.00	54.40
168/ 08/ 16	Bed for Manipulation Orthopedics x2 Units.	Arjohunteigh SA	R 105 615.77	12.00	79.15
112/ 06/ 16	Nasopharyngeal airway size 3 x60 Units.	Teleflex	R 779.76		
49/ 04/ 16	ENT- Diagnostic set- Portable x11 Units.	Iziko Medical	R 15 863.10		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EMMAUS HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 120/ 05/ 2016	Supply and install tilting pan.	Ochwepheshe trading	R 60 320.00	1	20

ZNQ 511/ 07/ 16	Supply and install shelving steel.	Leslie Alan industrial system	R13 640.92	4	12
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KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESHOWE DISTRICT HOSPITAL - SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 117- 2016/ 17	Hand soap Dispensers	Kimberley Clark	R 31 520.00	Level Five	80.00
ZNQ 118- 2016/ 17	Toilet paper rolls dispensers	Service Royale	R 10 003.50	Level Two	98.00
ZNQ 119- 2016/ 17	Portable Aircon	Ncamane Trading	R 28 500.00	Level Three	96.00
ZNQ 120- 2016/ 17	Standard patient record holders	Camicento	R 57 855.00	Level One	100.00
ZNQ 121- 2016/ 17	Uniforms	Camicento	R 169 812.00	Level One	97.69

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 99- 2016/ 17	Paints	Sizwe Paints	R 140 606.45	Level Two	90.81
ZNQ 110- 2016/ 17	Floor Tiles And Accessories	KSCJ	R 12 513.50	Level One	98.84
ZNQ 111- 2016/ 17	The Reynell development language scale	Poorna Enterprise	R 16 188.00	Level One	100.00
ZNQ 112- 2016/ 17	Crockery And Cutlery	Wophathuzwe	R 13 740.00	Level Three	96.00
ZNQ 113- 2016/ 17	Library Books	Caxton Books	R 24 008.38	Level One	100.00
ZNQ 116- 2016/ 17	Supply and Fit Toilet paper towel dispensers	Camicento	R 78 546.00	Level One	88.27

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 647 OF 2016/ 2017	PAINTING OF ROOF AND BUILDINGS FROM SECURITY OFFICES UP TO OPD	URBAN SERVICES	R174675.55	LEVEL 1	20
ZNQ 933 OF 2016/ 2017	SUPPLY AND DELIVER SPHYGMOMANOMETER	DUROMED CC	R130416.00	LEVEL 2	18
ZNQ 934 OF 2016/ 2017	SUPPLY AND DELIVER BATTREY OPERATED DIAGNOSTIC SETS	ALLENCO MEDICAL & DENTAL SUPPLIERS	R21802.50	LEVEL 1	20
ZNQ 935 OF 2016/ 2017	SUPPLY AND DELIVER HAEMOGLOBINOMETER	DUROMED CC	R3192.00	LEVEL 2	18

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 838 OF 2016/ 2017	SUPPLY AND DELIVER SIPAP CIRCUITS.	RESPIRATORY CARE	R 62 546.78	LEVEL 4	12
ZNQ 710 OF 2016/ 2017	SUPPLY AND DELIVER VACCINE FRIDGES.	CAMICENTO	R 72 390.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 247/ 1617	444 X pieces of white melamine sheets	CAMICENTO	R25080.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 249/ 1617	22 x steel filing cabinets lockable 4 drawer	ALERT STATIONERS CC	R36742.20	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 233/ 1617	64 x pr shoes male service black "original" parabellum"	THEMBISA UBUNTO	R24000.00	20.00	72.86
ZNQ 230/ 1617	300 x 5L all purpose cleaner	RICH REWARDS TRADING 205 PTY LTD	R9576.00	0.00	80.00

ZNQ 231/ 1617	300 x 5L polish stripper slip resistant, 300 x 5L polish floor liquid	KIARA CHEM KZN	R37637.10	8.00	38.86
ZNQ 229/ 1617	150 x 5L concentrated disinfectant urinals, 350 x 500g lavatory bowl cleaner	GEOCHEM PTY LTD	R7738.32	16.00	52.37
ZNQ 232/ 1617	1000 x 750ml concentrated dish washing liquid	PRIME CHEMICALS	R9120.00	0.00	78.02
ZNQ 246/ 1617	supply and fit butcher curtains in ward 1,9c and laundry	BLESSEKO'S TRADING ENTERPRISES PTY LTD	R17280.20	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqSN 39/ 16gaz	500 pairs of compression stockings below knee large (colour beige)	Grobir Medical Suppliers	R48 837.60	18.00	95.87
		Covidien			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 202/ 16	Supply and Delivery of Open Case Cart	New Horizon Metals CC	R 67 255.55	20.00	-95.92
ZNQ 231/ 16	Supply and Delivery of Staff Lockers	Camicento (Pty) LTD	R 27 720.50	20.00	96.89
ZNQ 232/ 16	Supply and Delivery of Crepe Bandage	Wego Africa (Pty) LTD	R 30 074.11	12.00	74.58
ZNQ 243/ 16	Supply and Delivery of Industrial Cleaning Machine	Chasnic (Pty) LTD T/A Industro Clean Natal	R 36 461.30	18.00	98.00
ZNQ 244/ 16	Supply and Fit of Various Signage	Kusakusa Projects CC	R 22 030.80	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ877/ 16/ 17	Supply and Install Counters and Double Bowl Sink at NICU	Elmakho Trading Projects	R43776.00	Level-3	88.01%
ZNQ980/ 16/ 17	Supply and Install 1000Lt Air Compressor and Cage	HYM Investments	R112106.00	Level-1	100%
ZNQ874/ 16/ 17	Repairs to Paving of HR Parking Bays	Sidinane Trading Enterprise	R70908.00	Level-3	96%
ZNQ981/ 16/ 17	Disposable Sterile C/S Drape with integrated fluid collection	Camicento	R35910.00	Level-1	100%
ZNQ299/ 16/ 17	Replacement of Burglar Proofing for Ward-7	Tholidla Trading	R85000.00	Level-3	100%

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 865/ 16- 17	SUPPLY AND DELIVER COAL PEAS WASHED GRADE A	KWAZULU SJ CONSTRUCTION AND SUPPLIES CC	R 178 980.00	20	100
ZNQ: 841/ 16- 17	SUPPLY AND DELIVER VACCINE FRIDGE-40 DEGREES	CAMICENTO (PTY) LTD	R 180 975.00	20	92
ZNQ: 115/ 16- 17	SUPPLY AND DELIVER GAUZE SWABS 100 X 100 - 8 PLY - STERILE	MULTISURGE (PTY) LTD	R 114 000.00	12	13.94
ZNQ: 1403/ 15- 16	REPAIRS AND MAINTENANCE AT ROSARY CLINIC'S NURSES HOME	FLORA SERVICES	R 48 255.00	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 333/ 16	6 - UNITS - INSULATED DUCKS BILL VAGINAL SPECULUM SIZE: LARGE, 6 - UNITS- INSULATED DUCKS BILL VAGINAL-SPECULUM SIZE: MEDIUM, 2 UNITS- INSULATED DUCKS BILL VAGINAL SPECULUM SIZE: SMALL	HEALTHWARE CC	R9635.28	LEVEL - 4	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 51/ 1617	CHEMICAL DOSING OF SEPTIC TANKS AT ASSISI, ST. FAITHS, NTIMBANKULU, NHLALWANE AND PHUNGASHE CLINICS	NTAPHA INFORMATION	R168 000.00	20.00	100.00

PSH 050/ 1617	CHEMICAL DOSING OF SEPTIC TANKS AND DRAINS AT THE PORT SHEPSTONE HOSPITAL, SOUTH PORT, UMTENTWENI AND MADLALA CLINICS	NTHAPA INFORMATION	R97 920.00	20.00	100.00
		TUBING SILICONE AUTOCLAVABLE			
	EXAMINATION LAMPS MOBILE AND WALL MOUNTED TYPE				

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 52/ 1617	WATER TREATMENT OF COOLING TOWERS AND WATER SOFTENING PLANT AT PORT SHEPSTONE HOSPITAL.	IMPROCHEM	R38 805-60	00.00	80.00
PSH 058/ 1617	CATHETER ARTERIAL 20G.	VIKING MEDICAL	R66 655-80	12.00	92.00
PSH 060/ 1617	SUPPLY, DELIVER, INSTALL AND COMMISSION INDUSTRIAL IRON.	EXLENE WHOLESALERS CC	R182 400.00	00.00	80.00
PSH 65/ 1617	AKACIA MEDICAL.	TUBING SILICONE AUTOCLAVABLE	R191.52	16.00	96.00
PSH 67/ 1617	EXAMINATION LAMPS MOBILE AND WALL MOUNTED TYPE.	EVOTEC ELECTRONICS CC	R81 000.00	00.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znb 59- 16/ 17	HP 51A Cartridge	All Divsion T/A Shakaman	R59 850.00	Level 1	100
Znb 39- 16/ 17	Reception Couch, Vinyl covered	Esizwe Group	R 107 160.00	Level 1	35.83
Znb 57- 16/ 17	Test strips for Mission HB Meter	Chemical World	R102 600.00	Level 1	100
Znb 62- 16/ 17	Paper Sterilization Crepe White	Assegai Healthcare	R 88 578.00	Level 1	92.76
Znb 51- 16/ 17	Supply of Lockers	Camicento	R 72 543.90	Level 1	98.08
Znb 56- 16/ 17	Bags urine drainage, sterile	Chemical World	R 43 092.00	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znb 27- 16/ 17	Operators Chair	Versatile Interiors	R 31 726.20	Level 2	43.07

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znb 84- 16/ 17	Porters Service	Sukuluhle Trading	R 194 997.00	Level 1	91.73
Znb 55- 16/ 17	Skin staples	Chemical World	R106 293.60	Level 1	61 60
Znb 61- 16/ 17	Paper Sterilization Crepe Green	Chemical World	R 81 225.00	Level 1	100
Znb 29- 16/ 17	Janitor Trolley	Eagle Stationers	R 83 818.50	Level 1	75.07

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN / ITSHELEJUBA HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ125/ 16/ 17	supply & deliver of hydrocolloid dressing	Umsinsi	R176 130.00	0	-7.15
ZNQ139/ 16/ 17	Supply & deliver vacuum extraction disposable	Multisurge (PTY) ltd	R11 970.00	level 1	92.00
ZNQ129/ 16/ 17	supply & delivery of insulated food trolley	Hotel Requisite	R37 050.00	level 3	100.00
ZNQ320/ 16/ 17	Supply & delivery of Emergency - Back up 5ft	S.E.T Engineering	R62 928.00	level 3	100.00
ZNQ182/ 16/ 17	supply & delivery of plugs & multi plugs	Roken Trading cc	R37 873.08	level 3	100.00

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

Tender Number	Tender Description	Name of the Supplier that the tenders was awarded to	Amount	B-BEEE Status points	Total points
B66/16-17	HYDROCOLLOID GEL 15G	UMSINSI HEALTH CARE	R2 736.00	0.00	80.00
A96/16-17	BANDAGE POROUS ELASTIC ADHESIVE 75MM	MULTISURGE	R20 793.60	12.00	56.85
A118/16-17	SWABS ABDOMINAL STERILE 370X450X6PLY	CHEMICAL WORLD	R61 560.00	20.00	96.92
A120/16-17	ANTIBIOFILM WOUND PREPARATION SOLUTION WITH BETAINES AND POLYHEXAMETHYLENE BIGUANIDO 350ML	BBRAUN MEDICAL	R61 495.00	8.00	80.00
A132/16-17	CHAIR OFFICE SWIVEL AND TILT BLUE, EXECUTIVE OFFICE LEATHER SWIVEL AND TILT (BLACK) & EXECUTIVE OFFICE VISITORS LEATHER CHAIRS (BLACK)	SAI SAN TRADING	R132 525.00	20.00	99.29
A133/16-17	DESK OFFICE EXECUTIVE, DESK OFFICE EXECUTIVE (DIFFERENT TYPES), STEEL CUPBOARD 2 DOORS LOCKABLE, WOODEN FILLING CABINET 4 DRAWER, DESK OFFICE 4 DIVISION, DESK OFFICE 3 DRAWER	REGENCY OFFICE FURNITURE	R119 814.00	20.00	54.70

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 0241/ 2016-17	AQUACELL AG FIBROUS HYDROCOLLOID WITH IONIC SILVER 15X15CM (BOX OF 5) (222 Bxs)	Umsinsi Healthcare	R146 786.40	Level 1	80.00
ZNQ 0242/ 2016-17	ABDOMINAL SWABS 370X450 6 PLY STERILE 48 POUCHES OF POUCHES OF 5 PCS (43 Bxs)	Chemical World cc	R63 529.92	Level 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 610/ 16- 17	POP bandages 150mm	Iziko Medical	R102 829.82	20.00	-231.32
ZNQ 727/ 16- 17	Supply cage for keeping medical waste for Gateway Clinic as per spec	Injabulonolwazi Trading	R18 430.00	0.00	-3.82

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TOWNHILL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 258/ 16	Supply light fittings series 31 bulkhead code 10W as per specifications to Townhill Hospital. Supply LED fittings series 40 code 41126 silver prismatic 10W as per specifications to Townhill Hospital	High Voltage Trading	R 100 491.70	0	70.02
	Replace broken concrete pathway between Peacehaven and Nurses Home at Townhill Hospital				

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 52/ 16- 17	SUPPLY AND DLIVER : HYDRAULIC BOD LIFTER	EDEN INDUSTRIAL SERVICES	198 000.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMGENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 51/ 16	SUPPLY OF BATH TROLLEYS	SET ENGINEERING	63270.00	20	100
ZNQ 62/ 16	SUPPLY OF CHAIR SCALES	CAMICENTO	54 036.00	20	100
ZNQ 52/ 16	FRIDGES	BERMIN INVESTMENTS	22 024.80	20	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH (NORTHDALE HOSPITAL) ACC. HI00015: NORTHDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 24/ 16	THE REYNELL DEVELOPMENT LANGUAGE SCALES.	POORNA ENTERPRISES	R14592.00	1	100
ZNQ 33/ 16	PICTURE EXCHANGE COMMUNICATION SYSTEM.	POORNA ENTERPRISES	R20748.00	1	100
ZNQ 45/ 16	SUPPLY STAINLESS STEEL PADDED CHAIRS.	KHANYISATHABIZOLO ENTERPRISE	R52800.00	1	100
ZNQ 582/ 16	MONTHLY WATER TREATMENT- ONE YEAR CONTRACT.	EASTCHEM AND PLANT (PTY) LTD	R67962.24	1	100
ZNQ 694/ 16	PARAFFIN GAUZE 10X10 & 10X40.	BSN MEDICAL	R71037.96	4	

KWAZULU-NATAL: DEPARTMENT OF HEALTH AT RIETVLEI HOSPITAL: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
142/ 06/ 2016-2017	MAJOR SERVICE OF MEDICAL GAS	PRIDE SKY TRADING	R89,800.00	3	96
ZNQ: 173/ 07/ 2016- 2017	SUPPLY OF PAINT	HENQUE 2200CC T/A ZAMA TRADING ENTERPRISES	R162,051.99	3	-26.25
ZNQ: 65/ 04/ 2016- 2017	MAJOR SERVICE OF AIRCONDITIONERS	MR COOL AIR CONDITIONERS	R68,400.00	1	80
ZNQ: 149/ 06/ 2016- 2017	SUPPLIES OF TONERS	ASPIGON 267 cc	R103 491.00	1	100
ZNQ: 123/ 07/ 2016- 2017	SUPPLY AND DELIVER DOMESTIC ITEMS	MVUZOSAM TRADING PTY LTD	R100.500.00	3	96
ZNQ: 182/ 07/ 2016- 2017	WOUND DRESSING	PROGRESS MEDICAL SUPPLIES	R164.160.00	3	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
16/ 09/ 16	Janitor Trolley X 10.	Natal Cleaning Products Pty Ltd	R 34200.00	12	92

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
32/ 02/ 15	Transparent film dressing frame style size 10x25cm x 120 boxes (box of 50) (6 months period contract)	Suprahealthcare kzn(Pty)Ltd	R 28981.08	20	91.40

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
33/ 02/ 15	Transparent film dressing frame style size 10x12cm x 120 boxes (box of 50) (6 months period contract)	Chemical World cc	R 14706.00	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
06/ 07/ 16	Supply Of Maintenance Tools(as per attached list)	Golide Lihle Investments (PTY) Ltd	R 72590.00	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5/ 07/ 16	Public Address Sound System.	Syazabalaza Trading (Pty) Ltd	R 26700.00	16	96

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 295 / 16	RENOVATION TO T. O. P. DEPARTMENT	MPUMELELO CONTRACTORS	R183780.00	LEVEL - 1	20
ZNQ: 322 / 16	RENOVATION TO HOUSE NO. 66 MONTAGUE STREET	NGANEZANI TRADERS	R 154200.00	LEVEL - 1	20
ZNQ 324 / 16	RENOVATION TO HOUSE NO. 36 EARL STREET	NGANEZANI TRADERS	R 155300.00	LEVEL - 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
A1315/ 15/ 16	INSTALL PAVING AT PATIENT WAITING AREA	SHAYIMPI SECURITY AND TRADING	R 101 733.60	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
A 1315B/ 15/ 16	REPLACEMENT OF ROOF AT THE MAINTANANCE AND STORE BUILDING AS PER THE ATTACHED SPECIFICATION	SHAYIMPI SECURITY AND TRADING ENTERPRISE PTY LTD	R 144 275.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZZNQ90.16/ 17	Printing and Binding of National Consolidation Guidelines for the Prevention of Mother to child.	Poorna Enterprise	R51 528,00	20.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZZNQ90.16/ 17	Printing and Binding of National Consolidation Guidelines for the Prevention of Mother to child.	Poorna Enterprise	R51 528,00	20.00	80.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNT 3365/ 13T	Upgrade of Nkunzi River Bridge No. 175 on D2404	DDT Civils (Pty) Ltd	R8, 439, 971.95	Level 1	100.00
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KWAZULU-NATAL: PRINCE MSHIYENI MEMORIAL HOSPITAL: SUPPLY CHAIN DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 738/ 16/ 17	900 Boxes, Wound dressing paraffin gauze, BP non adherent individual sterile pack, size: 10x10cm, (Box/10)	Logan Medical & Surgical (PTY) LTD	R14, 261.00	-	-
ZNQ 970/ 16/ 17	240 Boxes, Wound dressing adhesive hydrocellular, foam dressing, 12.5x12.5cm, (Box/10)	Kunene Healthcare	R86,488.80	-	-
ZNQ 958/ 16/ 17	600 Boxes, Wound dressing non-wooven adhesive sterile when seals intact, 20x10cm, (Box/20)	Dynamed Pharmaceuticals (PTY) LTD	R25,848.36	-	-
ZNQ 739/ 16/ 17	900 Boxes, Wound dressing paraffin gauze BP non adherent individual sterile pack, 10x10cm, (Box/10)	BSN Medical (PTY) LTD	R48,180.96	-	-
ZNQ 806/ 16/ 17	Convert four low level toilet cistern to flush master system at Main Stores and re-enamel rusty bath in Doctors quarters room Q310	Zamandosi Projects And Security (PTY) LTD	R28,000.00	-	-
ZNQ 608/ 16/ 17	06 Units, Health care waste collection cages	Divi Plumbers (PTY) LTD	R40,000.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1018/ 16/ 17	400 Boxes, Wound dressing water proof and transparent with frame, bacterial proof, size: 10x12cm, (Box/50).	Chemical World CC	R49,704.00	-	-
ZNQ 950/ 16/ 17	300 Boxes, Wound dressing absorbent pad and low adherent wound contact layer water proof comfortable barrier and bacteria proof, 15.5x8.5cm, (Box/20).	Endomed Medical & Surgical Supplies CC	R17,175.24	-	-
ZNQ 1026/ 16/ 17	400 Boxes, Wound dressing water proof and transparent with paper frame, bacterial proof, size: 8.5x10.5cm, (Box/50).	Kunene Healthcare	R51,000.00	-	-
ZNQ 1029/ 16/ 17	380 Boxes, Activated charcoal dressing with silver, 10.5x10.5cm, (Box/10).	Supra Healthcare KZN (PTY) LTD	R136,000.00	-	-
ZNQ 748/ 16/ 17	300 Boxes, Fibrous hydrocolloid dressing containing ionic silver and sodium carboxymethyl cellulose, size: 15x15cm, (Box/05).	Umsinsi Healthcare (PTY) LTD	R198,380.00	-	-
ZNQ 954/ 16/ 17	180 Boxes, Wound dressing freeze dried composite of collagen and oxidised regenerated cellulose, 28cm, (Box/10).	Supra Healthcare KZN (PTY) LTD	R188,784.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 960/ 16/ 17	600 Boxes, Wound dressing non - wooven adhesive sterile when seals intact, size: 35x10cm, (Box/20).	Dynamed Pharmaceuticals (PTY) LTD	R54,480.60	-	-
ZNQ 964/ 16/ 17	680 Boxes, Hydroconductive wound dressing with cotton viscoe and polyster composition, size: 10x10cm, (Box/10).	Maishamed (PTY) LTD	R198,451.20	-	-
ZNQ 1017/ 16/ 17	400 Boxes, Wound dressing water proof and transparent with paper frame, bacterial proof, 8.9x11.5cm, (Box/50).	Kunene Healthcare	R51,000.00	-	-
ZNQ 961/ 16/ 17	600 Boxes, Wound dressing, water proof and transparent dressing polyurathane film durable and comfort, 10x12cm, (Box/50).	Dynamed Pharmaceuticals (PTY) LTD	R92,853.00	-	-
ZNQ 725/ 16/ 17	900 Boxes, Wound dressing tulle gras, impregnated with chlorehexidine, sterile individually peel packed, size: 10x10cm, (Box/10).	Dynamed Pharmaceuticals (PTY) LTD	R38,936.70	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SPSC- B- 005-2016	Jumper, utility; v-neck pullover for men and women to SAN 063, various sizes.	Winelands Textiles Pty Ltd	R1 322 400.00	Level 4 (12 points)	92
SPSC- B- 007-2016	Cold weather jackets	Mandlakomoya Trading and Projects CC	R687 325.00	Level 1 (20 points)	100
SPSC- B- 009-2016	Belts. trousers	Tuscany Manufacturing Enterprises CC	R584 000.00	Level 1 (20 points)	100

SPSC- B- 014-2016	Bag, duffel	Tuscany manufacturing Enterprises CC	R290 000.00	Level 1 (20 points)	100
SPSC- B- 013-2016	Shoulder boards	Stepahead Military Headwear Distributors CC	R49 191.00	Level 2 (18 points)	98
SPSC- B- 013-2016	Badges and Insignia	Metal Badge & Button Manufacturers(PTY) Ltd	R609 000.00	Level 6 (6 points)	86

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

		Geomech Africa			
		HIV Managed Care Solutions t/a Care-works			
		Academy for Construction Skills			

TENDER NUMBER:	TENDER DESCRIPTION:	AWARDED TO:	AMOUNT:	B-BBEE STATUS:	TOTAL POINTS:
NRA R.058-040-2016/1F; R.058-050-2016/1F and R.058-050-2016/2F	Special Maintenance of National Route R58 section 4 from Aliwal North (KM 0.0) to Lady Grey (KM 49.79) and Periodic Maintenance of National Route R58 Section 5 from Lady Grey (KM 0.0) to Barkley East (KM 66.12) and Special Maintenance for the slope stability on National Route R58 Section 5 from Lady Grey (KM 0.0) to Barkley East (KM 66.12)	SNA Civil and Structural Engineers	R53,676,145.32	Level 2	99.0
NRA N.009-050-2016/1	Reseal of National Route N9 Section 5 from Aberdeen (KM 0.0) to Graaff-Reinet (KM 54.0)	Wasserman Teenwerke	R80,978,589.47	Level 2	98.7
NRA N.009-050-2016/1S	Consulting Engineering Services for the Construction Supervision for the Reseal of National Route N9 Section 5 from Aberdeen (KM 0.0) to Graaff-Reinet (KM 54.0)	Worley Parsons RSA	R8,807,614.58	Level 2	99.0
NRA R.072-034-2014/1	Upgrade of National Route R72 Section 3 (KM 49.24) to Section 4 (KM 16.0) between Brakh River and Openshaw Village	Triamic Construction	R629,300,000.00	Level 2	99.0
NRA R.067-050-2015/1	Improvement of National Route R67 Section 5 from Whittlesea (KM 0.0) to Swart Kei River (KM 15.4)	Murray & Roberts Infrastructure	R356,749,151.01	Level 2	99.0
NRA R.061-080-2012/1 & C.003-032-2015/1	Construction of Bridges, Intersection Widening and Livestock Underpasses on National Route R61 Section 8 from Libode (KM 28.1) to Mngazi (KM 73.0)	Triamic Construction	R376,064,132.83	Level 2	98.0
NRA R.067-020-2015/1	Repair and Resurfacing of National Route R67 Section 2 from Grahamstown (KM 0.0) to Fort Beaufort (KM 70.7)	Mamlambo Construction	R226,832,786.08	Level 3	95.4
NRA R.391-020-2017/1F	Consulting Engineering Services for the Special Maintenance of National Route R391 Section 2 from R56/R391 Intersection (KM 0.0) to Burgersdorp (KM 36.99)	GladAfrica Consulting Engineers	R12,138,399.66	Level 2	99.0
NRA C.003-045-2016/1	Training and Construction Management Services for the Construction of Community Service Roads in Whittlesea	Inkanyiso Consulting	R14,725,004.79	Level 2	99.0
NRA N.002-200-2016/2-S; N2WCR	Msikaba Bridge South Construction Haul Road	Aveng Grinaker-LTA	R30,223,552.32	Level 2	99.0
NRA N.002-200-2016/2-N; N2WCR	Msikaba Bridge North Construction Haul Road	Aveng Grinaker-LTA	R32,318,648.88	Level 2	99.0
NRA N.002-201-2016/1-S; N2WCR	Mfentu Bridge South Construction Haul Road	Aveng Grinaker-LTA	R34,958,663.16	Level 2	99.0
NRA N.002-201-2016/1-S	Mfentu Bridge North Construction Haul Road	Wasserman Teenwerke	R28,303,240.95	Level 2	99.0

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: EXTERNAL COMMUNICATIONS DIRECTORATE.

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Q- 080- 16- 17	E1343: The appointment of a service provider to manage the content, provide secretariat services during the conference, compile the conference report for the 7th people and parks conference and formulate delegates' message to cites cop 17.	Amandla Omoya Investment (Pty) Ltd	R 30 096.00 (including VAT)	2	18

GAUTENG: DEPARTMENT OF ENVIRONMENTAL AFFAIRS: EXTERNAL COMMUNICATIONS DIRECTORATE.

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Q- 080- 16- 17	THE APPOINTMENT OF SERVICE PROVIDER TO PROVIDE A CUSTOMER FEEDBACK SERVICE FOR A PERIOD OF 24 MONTHS.	Amandla Omoya Investment (Pty) Ltd	R 30 096.00 (including VAT)	2	18

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

DRDLR (CRD-07) 2016/ 17	Accreditation of a panel of service providers to render valuation services to the Office of the Valuer General for a period of 12 months.	See attached list			
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BID AWARDED FOR SUPPLIES

Tender No:	Tender Description:	Awarded To:	Provinces:
DRDLR (CRD-07) 2016/17	<p>Accreditation of a panel of service providers to render valuation services to the Office of the Valuer General for a period of 12 months</p> <p>Enquiries: Mr L Rashango (012) 338 7308 lutendo.rashango@drdlr.gov.za</p>	<p>Valuation Independent Services CC</p> <p>Point Synergy (Pty) Ltd</p> <p>Valuers Afrika</p> <p>Umhlaba Geomatics Inc</p> <p>LRM Property Valuers</p> <p>Eli Stroh (Pty) Ltd</p> <p>Uniqeco Properties (Pty) Ltd</p> <p>Specialist Valuations Services CC</p> <p>DDP Valuations and Advisory Services (Pty) Ltd</p> <p>Marblesharp 57 (Pty) Ltd</p> <p>Rode & Associates (Pty) Ltd</p> <p>Miils Fitchet Africa (Pty) Ltd</p> <p>DGB Dagada Valuations (Pty) Ltd</p> <p>DVN Properties CC t/a DVN Property Services</p> <p>Knight Frank Western Cape (Pty) Ltd</p> <p>Spectrum Valuations and Assets Solutions (Pty) Ltd</p>	<p>North-West.</p> <p>Free-State.</p> <p>Gauteng, Free-State, Limpopo, Mpumalanga, Kwazulu-Natal.</p> <p>Kwazulu-Natal.</p> <p>Kwazulu-Natal.</p> <p>Limpopo.</p> <p>Gauteng, Kwazulu-Natal.</p> <p>Gauteng, Western-Cape, Eastern-Cape.</p> <p>Gauteng, Western-Cape, Free-State, Limpopo, Kwazulu-Natal, Northern-Cape, Eastern-Cape.</p> <p>Free-State.</p> <p>Western-Cape.</p> <p>Gauteng, Western-Cape, Kwazulu-Natal.</p> <p>Gauteng, North-West, Limpopo, Mpumalanga.</p> <p>Gauteng, Free-State, North-West, Limpopo, Mpumalanga, Kwazulu-Natal.</p> <p>Gauteng, Western-Cape, Kwazulu-Natal.</p> <p>Gauteng, Western-Cape, Free-State, North-West, Limpopo, Mpumalanga, Kwazulu-Natal, Eastern-Cape.</p>

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRDLR (CRD-08) 2016/ 17	Appointment of a service provider to render cleaning and hygiene services for the Department of Rural Development and Land Reform: Vryburg Deeds Registry for a period of 36 Months.	Samagaba Cleaning Services (Pty) Ltd	R 661 732.41	Level 1	100

GAUTENG: DEPARTMENT OF WATER AND SANITATION: PERSONNEL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WP11029	Appointment of the upgrading of the WWTW in Parys Under Ngwathe Local Municipality	CPV Consulting Engineers	10 260 000	8	98

GAUTENG: DEPARTMENT OF WATER AND SANITATION: PERSONNEL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WP11042	THE SUPPLY AND DELIVERY OF WATER QUALITY MONITORING INSTRUMENTS FOR GAUTENG PROVINCIAL OFFICE	AMANZI WATER SCIENTIFIC SERVICES (PTY) LTD	662 373.90	01	100

GAUTENG: DEPARTMENT OF WATER AND SANITATION: WATER SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WP11066	THE SOCIO ECONOMIC IMPACT-IMPACT ASSESSMENT OF WATER AND SANITATION INFRASTRUCTURE IN 153 WATER SERVICES AUTHIRITIES AND AROUND 62 REGIONAL BULK INFRASTRUCTURE PROJECT.	Mthenganya and Associates (Pty) Ltd	R13 500 408.96	level 1	100
			N/A	N/A	N/A
			N/A	N/A	N/A
			N/A	N/A	N/A
			N/A	N/A	N/A
			N/A	N/A	N/A

GAUTENG: DEPARTMENT OF WATER AND SANITATION: WATER SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WP11040	UPGRADING OF WASTE WATER TREATMENT WORKS (WWTW) BULK SEWER IN LADYBRAND	OWENATHI /CEENEX CONSORTIUM	R2 475 992.00	level 2	98
			N/A	N/A	N/A
			N/A	N/A	N/A
			N/A	N/A	N/A
			N/A	N/A	N/A
		Element Consulting Engineers (Pty) Ltd	N/A	N/A	N/A

GAUTENG: DEPARTMENT OF WATER AND SANITATION: WATER SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WP11052	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (NORTH WEST)	AURECON SOUTH AFRICA (PTY) LTD	N/A	N/A	N/A
WP11052	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (NORTH WEST)	MOTTO MACDONALD AFRICA (PTY) LTD	N/A	N/A	N/A

GAUTENG: DEPARTMENT OF WATER AND SANITATION: WATER SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WP11066	THE SOCIO ECONOMIC IMPACT-IMPACT ASSESSMENT OF WATER AND SANITATION INFRASTRUCTURE IN 153 WATER SERVICES AUTHIRITIES AND AROUND 62 REGIONAL BULK INFRASTRUCTURE PROJECT	Mthenganya and Associates (Pty) Ltd	N/A	N/A	N/A

WP11066			N/A	N/A	N/A
			N/A	N/A	N/A
			N/A	N/A	N/A
			N/A	N/A	N/A
			N/A	N/A	N/A

GAUTENG: DEPARTMENT OF WATER AND SANITATION: WATER SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WP11052	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (NORTH WEST)	INVIROCON(PTY) LTD	N/A	N/A	N/A
WP11052	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (NORTH WEST)	WORLEY PARSONS RSA(PTY) LTD	N/A	N/A	N/A
WP11052	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (NORTH WEST)	ARINA DE VILLIERS	N/A	N/A	N/A
WP11052	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (NORTH WEST)	CEENEX/CHUMA JV	N/A	N/A	N/A
WP11052	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (NORTH WEST)	GPM INFORMATION MANAGEMENT SERVICES (PTY) LTD	N/A	N/A	N/A
WP11052	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (NORTH WEST)	AECOM SA (PTY) LTD	N/A	N/A	N/A

GAUTENG: DEPARTMENT OF WATER AND SANITATION: WATER SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WP11052	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (NORTH WEST).	UWP CONSULTING (PTY) LTD	N/A	N/A	N/A
WP11052	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (NORTH WEST).	BIGEN AFRICA SERVICES (PTY) LTD	N/A	N/A	N/A
WP11052	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (NORTH WEST).	NYELETI CONSULTING (PTY) LTD	N/A	N/A	N/A
WP11052	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (NORTH WEST).	MATUKANE & ASS (PTY) LTD	N/A	N/A	N/A
WP11052	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (NORTH WEST).	PULA STRATEGIC RESOURCE MANAGEMENT (PTY) LTD	N/A	N/A	N/A
WP11052	WATER SERVICES PLANNING TERM CONTRACTS AT PROVINCIAL LEVEL (NORTH WEST).	SMEC SOUTH AFRICA (PTY) LTD	N/A	N/A	N/A

GAUTENG: GOVERNMENT PENSION ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GPA 21/ 2016	Supply, Transportation, Rigging, Installation, Testing, Commissioning and maintenance of Diesel Generators and UPS	DIESEL INNOVATIONS (PTY) LTD	R3 711 760.23	5	95.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 057/ 16/ 17	Printing in Colour and Binding of 2 x Policy Documents (+- 400 Pages each Document). At Amajuba District Health Office	BIDVEST PAPERPLUS (PTY) LTD T/A LITHOTECH	20454.79	20.00 Level 4	92%

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
127/ 07/ 16	Waste removal, transportation and disposal x12 Months Contract.	ITK Business Enterprise	R 180 000.00	16.00	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ332/ 16/ 17	Supply and install borehole at Khwambuzi clinic.	Malebatlou pty ltd	R 178 945.80	16.00	96.00
ZNQ 236/ 16/ 17	Supply and install borehole at shemula clinic.	Malebatlou pty ltd	R 178 945.80	16.00	96.00
	supply e				

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 176 / 16- 17 GAZ	Water treatment chemicals and service monthly	Alpha aqua	R176083.21	4	92.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 893/ 16/ 17	Supply and Install Speed Bumps	Ayeka Yeka Contractors	R 79 270.00	1	100%
ZNQ 535/ 16/ 17	Supply and deliver 2 lever mortice locks and pop rivets 4.8 x 12	Camicento	R 9 500.00	1	96.23 %
ZNQ 820/ 16/ 17	Supply and Install fencing around the helipad	Sinyathela Kancane Trading	R 106 300.00	1	100%
ZNQ 892/ 16/ 17	Paint out kitchen and install stainless steel drains	Legacy at glance Communication	R 88 000.00	1	100%

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
129MNT/ 201/ 17	Partitioning of offices @ EMS base dundee	Maath business and trading services	50 000.00	16.00	59.75
18MNT/ 2016/ 17	Supply and deliver thumb pin notice @ Umzinyathi health district office	Ithafa trading and maintenance PTY LTD	52 950.00	16.00	80.00
63/ 2016/ 17	Supply and deliver boiler suits @ Umzinyathi health district office	Camicento	10 003.50	20.00	80.00
02NHI/ 2016/ 17	Major repairs and maintenance @ Mbangweni clinic	Sinakho-konke suppliers	65 360.00	16.00	80.00
35MNT/ 2016/ 17	Supply and deliver bedscreen @ Umzinyathi health district office	Camicento	52 326.00	20.00	80.00
131MNT/ 2016/ 17	Supply and deliver handrails for disable people @ Umsinga and umvoti sub-district	Ithafa trading and maintenance PTY LTD	195 519.50	16.00	59.09

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 0257/ 2016- 17	Gauze swabs sterile size (100mmx100mmx8 Ply 500 pouches in a box (300bxs).	Unitrade cc	R171 000.00	Level 1	100.00
ZNQ 0246/ 216- 17	Drilling of a new Borehole @ Manxili Clinic.	Bhayilami Construction	R189 899.00	Level 1	100.00
ZNQ 0258/ 2016- 17	Electrical Floor Polisher Machine x15.	VIV Investments	R161 253.00	Level 1	99.69

KWAZULU-NATAL: DEPARTMENT OF HEALTH: TOWNHILL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 299/ 16	Replace kitchen cupboards, sinks and Doctors room taps with elbow taps in wards and departments at Townhill Hospital	Uplight Trading CC	R 152 680.22	0	80.00
	Replace broken concrete pathway between Peacehaven and Nurses Home at Townhill Hospital				

KWAZULU-NATAL: DEPARTMENT OF HEALTH - DORIS GOODWIN HOSPITAL: MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
167/ 8/ 16	PROVIDE PEST CONTROL SERVICE AT DORIS GOODWIN HOSPITAL FOR A PERIOD OF 3 YEARS	Hibiscus Pest Control	R 20 700.00	LEVEL 1 Contributor	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH AT RIETVLEI HOSPITAL: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 164/ 07/ 2016- 2017	SERVICE MAJOR SERVICE OF WOOD WORKING MACHINE	PRIDE SKY TRADING PROJECTS	R58 000.00	3	100

ZNQ: 154/ 07/ 2016- 2017	SUPPLY OF SUTURES	CLINISUT	R44,328.00	3	98
ZNQ: 64/ 04/ 2016- 2017	SERVICE OF AUTOCLAVE -36 MONTHS SERVICE	SUGAR CREEK 29CC T/A QUALITY	R40,944.03	2	98
ZNQ: 59/ 05/ 2016- 2017	SUPPLY OF HOSPITAL BED SIDE RAILS ALUMINIUM CAST SLIDE	ARJO HUNTEIGH	R102 591.45	3	92
ZNQ: 78/ 05/ 2016- 2017	SERVICE:MAJOR SERVICE OF GRASS CUTTING MACHINE	PRIDE SKY TRADING PROJECT PTY	R23 400.00	3	96
ZNQ: 171/ 07/ 2016- 2017	SUPPLY OF ELECTRICAL MATERIAL	MTSHIKILA TRADING	R95,000.00	3	26.10

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
191/ 16/ 17	Four drawer filling cabinet steel x 42 units	Alert stationers	R 75 889.80	Level 1	98.19

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
154/ 16/ 17	Construct retaining wall & paving at Mqatsheni clinic x once off	2 quire trading & project cc	R 173 620.00	Level 3	91.59

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 223/ 16/ 17	Janitor Trolleys.	Eagle Stationers and Computer Supplies	R68 380.62	LEVEL 01	20
181/ 16/ 17	Workshop Items.	Seabee Trading (Pty) LTD	R62 302.96	Level 3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 212/ 16/ 17	Pest Control and Fumigation (Xhamini Clinic).	Hibiscus Pest Control (Pty) LTD	R1800.00	LEVEL 01	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTL02347W	Newcastle District: Sizanani Senior Secondary School: Rehabilitation and Refurbishment NB: All contracts awards are subject to no appeals lodged within 05 working days from the date of the advertisement	MCC SECURITY AND PROJECTS CC	R27 978 846.00	LEVEL 1	100
ZNTL 01960W	Department Of Education: Keats Drift : Siyabonga Secondary School: Upgrades and additions NB: All contracts awards are subject to no appeals lodged within 05 working days from the date of the advertisement	SIYAXHASANA CON-STRUCTION CC	R17 863 961.00	3	98

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

PUBLICATION OF AWARD FORM

Name of institution	Department of Rural Development and Land Reform																	
Contract description	Rendering of cleaning hygiene services for period of twenty four (24) months for The Regional Land Claims Commission Office, 200 Church Street, Pietermaritzburg, Kwazulu-Natal.																	
Contract number	SS-KZN-7/1/6/3 (578) 2L																	
Contract Period	Start Date	0	6	0	7	2	0	1	6	End Date	3	0	0	6	2	0	1	8
Date of award	0	5	0	7	0	0	7	2	0	0	0	0	1	1	6			
Name of successful bidder (s)		Points claimed					Contract price (if applicable)					Directors names						
Uyakhazimla Trading cc		10					R 792, 000.00					Monde Dyani						

Name of unsuccessful bidder (s)		Points claimed		Contract price (if applicable)		Directors names	
N/A							
ZCN Business Enterprise		0		R 1, 420, 333.66			
Thulamfna (Pty) Ltd		0		R 751, 014.24			
Best Miracles Trading		10		R 847, 006.80			
Satisfaction Cleaning Services cc		10		R 1, 506, 283.30			
Bidvest Prestige Cleaning		8		R 773, 047.08			

PUBLICATION OF AWARD FORM

Uyakhazimla Trading	10	R 792, 000.00	
Phaphu Investments cc	10	R 652, 800.00	
Ntuli's Cleaning Services cc	10	R 1, 083, 443.32	
Express Hygiene & Hospitality Primary Co-operative	8	R 891, 842 24	
Jackson's Cleaning Services cc	0	R 885, 643.20	
Abaphumeleli Trading 702 cc	9	R 831, 000.00	
Ready to trade 21 cc	10	R 1, 198, 937.09	
Sanqoba Construction cc	0	R 1, 169, 810.16	
Nontlaha Civil Building and Catering	0	R 577, 458.40	
P & MG Trading Enterprise cc	8	R 627, 068.64	
Maphindi Trading Enterprise (Pty) Ltd	0	R 2, 990, 638.56	
Mathasani Construction and Cleaning (Pty) Ltd	10	R 636, 000.00	
Violet Petal events (Pty) Ltd	0	R 1, 116, 452.91	
Zwelethu Management cc	8	R 1, 024, 883.04	
Xclusive Trading	10	R 1, 187, 980.08	
Thaluba (Pty) Ltd	10	R 1, 992, 010.56	
SGGK Trading cc	8	R 1, 000, 000.00	
Eknoz Construction and General Supply cc	0	R 1, 014, 000.00	
Ingonyama Yesizwe Trading 101	0	R 536, 658.16	
Shayimpi Security and Trading	0	R 719, 698.80	
Isambulo Business Service	10	R 1, 132, 799.28	
Mak & Max Security & Cleaning Services	8	R 773, 561.36	
Sanele Satisfactory Primary Co-op	0	R 982, 000.00	
Masithaya Cleaning and Supplies cc	8	No form offer	

Makhetheng Trading	9	R 729, 000.00	
M and J Chemicals cc	0	R 943, 683.15	
Gladys Trading cc	10	R 991, 200.00	
Bukhosi Bamagasa Trading Enterprise cc	10	R 3, 332, 000.00	
Samagaba Cleaning Services	9	R 1, 000, 000.01	
Khanyabanzi (Pty) Ltd / Cleaning Specialists	10	R 1, 185, 395.95	
Maziasi (Pty) Ltd	10	R 3, 392 046.31	
Skho Transport and Projects cc t/a Skho Hygiene	10	R 813, 993.11	
Masana Hygiene Service	9	R 944, 756.49	

PUBLICATION OF AWARD FORM

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3822/ 16 T	THE CONSTRUCTION OF THE MVUBUKAZI RIVER PEDESTRIAN BRIDGE No. 3585 IN THE VULINDLELA RRTF AREA	BAGWERA INVESTMENTS	R 2 439 502.76	Level 1	90.00
ZNT 3823/ 16 T	THE CONSTRUCTION OF THE SLANGSPRUIT RIVER PEDESTRIAN BRIDGE No. 3810 IN THE VULINDLELA RRTF AREA	BAGWERA INVESTMENTS	R 2 313 459.48	LEVEL1	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: REHABILITATION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3601/ 15 T	THE CONSTRUCTION OF EARTHWORKS, LAYERWORKS, DRAINAGE AND SURFACING ON PROVINCIAL ROAD P443 FROM KM 10,0 TO KM 17,1	Klus Civils (Pty) Ltd JV	R 158 872 842.19	2	90

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 1338/ 15 T	Purchase of Bicycles and accessories for Shova Kalula Programme.	Mabulane Business Enterprises	R 3,600.000.00	Level 1	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TIRS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 3577/ 14 T	UPGRADING OF MAIN ROAD P318 FROM TROUTBECK TO SANI TOP PHASE 2: KM 13.6 TO KM 25.0	Leomat Construction	R 244 097 461,37	Level 4	5.00

KWAZULU-NATAL: DEPARTMENT OF TREASURY: SUPPLY CHAIN SECTION

AWARD OF BID

N. B. All contracts awarded are subject to appeals being timeously lodged (if any, within 5 working days) and letters of acceptance being issued.

Service: Appointment of Service Provider for the establishment of panel of events management service to KwaZulu-Natal Departments for a period of three (3) years: Event Management.

Bid No 1199/2015 -G

List of successful Service Providers:

CATEGORY A	CATEGORY B	CATEGORY C	CATEGORY D	CATEGORY E
1. Sandakahle Trading	1. Sandakahle Trading	1. Ikhono Communications	1. Vusisizwe	1. Qwalety Dev Man Cons
2. Vusisizwe Marketing Solutions	2. Vusisizwe Marketing Solutions		2. Events by Anne	2. Sandakahle Trading
3. Events by Anne	3. Xolisisizwe Trading		3. Qwalety Mngmnt Consultants	3. Vusisizwe Marketing Solutions
4. Mboniseni Events	4. Events by Anne		4. Ikhono Communications	4. Xolisisizwe Trading
5. Ikhono Communications	5. Ikhono Communication		5. Jobe Creatives	5. Events by Anne
6. Qwalety Dev Mangmnt cons	6. Qwalety Dev Magmnt cons		6. Inono Events	6. Mboniseni Events
7. Tanzanite	7. Roren Engineering		7. Splendid Marketing	7. World Focus
8. Xolisisizwe Trading	8. Tourvest		8. Proactive PR	8. Roren

				Engineering
9. Roren Engineering	9. Proactive Public Relations		9. Croacia Events Pty Ltd	9. Inhlanzeko (Pty) Ltd
10. Proactive Concepts	10. Jobe Creatives			10. Inono Events Coordination
11. Maccaya Communications	11. Inhlanzeko (Pty) Ltd			11. Maccaya Communications
12. Ibusaphi	12. Inono Events Coordination			12. Proactive Public Relations
13. Skystar Trading Enterprise/Sipho Segugu JV	13. Buhlebamambelwa Trading			13. Star Chair Hire
14. Inhlanzeko Pty Ltd	14. Croacia Events Pty Ltd			14. Croacia Events Pty Ltd
15. Vida Amor (Pty) Ltd				
16. Ebenezer Business Enterprise				
17. Inono Events Coordination				
18. Proactive Public Relations				
19. Mfundo Simelane t/a Wozadotcom				
20. Buhlebamambelwa Trading				
21. Ubuhlebekhaya Trading Enterprise				
22. Croacia Events (Pty) Ltd				
23. M&L Business Solutions				

KWAZULU-NATAL: TRADE AND INVESTMENT KWAZULU-NATAL: BUSINESS RETENTION & EXPANSION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
3220/ 2016/ 01	REQUEST FOR PROPOSALS FROM SERVICE PROVIDERS TO UNDERTAKE A DETAILED STUDY ON REASONS AND IMPACT OF DISINVESTMENTS FROM KWAZULU-NATAL PROVINCE	Lindon Consulting Corporation (Pty) Ltd	R 627 570.00	1	80.00

LIMPOPO: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- R.5209-020- 2016/ 3	Resurfacing of the National Route R529 section 2 from Bambeni (km 59.6) to Giyani (77.5)	Actophambili Roads (Pty) Ltd/ Tshireletso Traffic and road Management CC JV	R20 031 071.10	3 (8)	78

LIMPOPO: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- R.520- 010- 2016/ 1	The Resurfacing of the National Route R520/1 from R510 (KM 0) TO Taai-bosspuit (KM 25.5)	Quality Plant Hire/ Expectra 388 JV	R30 976 997.70	3 (8)	65
NRA- R.520- 010- 2016/ 2	The Resurfacing of the National Route R520/1 from Taaibosspuit (KM 25.5) to Vaalwater (KM 53.8)	Actophambili Roads JV	R25 497 131.70	3 (8)	75

MPUMALANGA: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- R.023-020- 2016/ 1	Safety Improvements on R23/2 from KM 0.0 to KM 4.0 and 6 new bridges on R23/2	Fountain Civil Engineering	R352 878 309.78	3 (8)	98

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.4/ 13/ 16	APPOINTMENT OF A SERVICE PROVIDER FOR THE DEVELOPMENT OF THE CLIMATE-SMART AGRICULTURE (CSA) STRATEGIC FRAMEWORK, ADMINISTERED BY THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES	Muvuledzi Consulting (Pty) Ltd	R1 378 000.00	1	10

NATIONAL: DEPARTMENT OF ARTS AND CULTURE: TOURING VENTURES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DAC 02/ 16- 17	Appointment of a service provider to curate and manage South Africa's participation in the 57th International Art Exhibition in Venice from 13 May 2017 to 26 November 2017	Connect Channel Pty Ltd	R5 675 376.00	2	0

NATIONAL: DEPARTMENT OF HOME AFFAIRS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DHA09- 2016	Appointment of a service provider for provision of employee wellness services to DHA officials across all provinces for a period of 30 months	ICAS Southern Africa (Pty) Ltd		3	8

BID NUMBER DHA09-2016: APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE EMPLOYEE WELLNESS SERVICES TO DHA OFFICIALS ACROSS ALL PROVINCES FOR A PERIOD OF THIRTY (30) MONTHS

FIXED COSTS = R2 968 488.00

- 1st year = R1 166 400.00
- 2nd year = R1 166 400.00*3% = R1 201 392.00
- 3rd year = R1 201 392.00/12*6 = R600 696.00

Variable costs

Item/Service	Rate	Fees (VAT included per item/service)
Face to face	Per session/per employee attended (Maximum sessions 4) additional 2 prior approval by DHA	R638.00
Counselling		
Critical incident		R638.00
Group Counselling	Per service/per group (minimum 4 – maximum 10) per hour onsite	R1 104.66
Management of HIV, STI TB and other chronic diseases in the workplace		
Voluntary HIV Counselling and testing	Per employee tested	R269.04
Seasonal General Practitioner – travel time plus consulting	Maximum of 8 hours per day	R8 664.00
Seasonal Nurse - travel time plus consulting	Maximum of 8 hours per day	R3 762.00
Training: Emotional impact, financial management (managing personal finances) a psychological perspective, restructuring, work life management, relationship management, conflict into synergy, bullying awareness	Per group trained (minimum 25 –maximum 30)	2 hour session = R4 537.00
		1 hour session = R2 736.00
		Manual = R68.40
Travelling	Per kilometer travelled	R3.50 over 30km radius and only applicable to training
Travelling	Per kilometer travelled	R3.65 over 50km radius outside Johannesburg, Durban, Cape Town applicable for management of HIV, STI, TB and other chronic diseases
		All other services will not attract a travel charge

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DBN16/ 04/ 35	Justice: Escourt Magistrate Court: 24 Months Cleaning & Hygiene Service.	Leewize Contracting & Trading	R 1 163 181.68	3	98
DBN16/ 04/ 34	Justice: Pinetown Magistrate Court: Provisioning of Cleaning and Hygiene Service for 24 Months.	FNJ Projects and Security Services	R 1 319 027.52	1	100
DBN16/ 04/ 38	Justice: Camperdown Magistrate Court: Provisioning of Cleaning and Hygiene Service for 24 Months.	FNJ Projects and Security Services	R 904 569.60	1	100
DBN16/ 04/ 37	Justice: Pietermaritzburg Magistrate Court: Provisioning of Cleaning and Hygiene Services for a Period of 24 Months.	Sice Consulting Services	R 2 056 656.00	1	100
DBN15/ 05/ 08	South African Social Security Agency: Procurement of New Office Accommodation and Parking	Sanelly Trading and Projects CC	R 5 043 135.50	2	99
DBN16/ 05/ 05	Umlazi Magistrate Court Complex: Repairs and Renovations.	Afriscan Construction Pty Ltd	R 76 500 000.00	2	99

NATIONAL: DEPARTMENT OF WATER AND SANITATION: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W11039	Appointment of a Service Provider to enter into an Enterprise Software Licence Agreement for VMware Licences, Upgrades and Support for a Period of Three Years	Datacentrix (Pty) Ltd	R 10 851 742.98	9	99

NATIONAL: NATIONAL EMPOWERMENT FUND: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP 1 - 2016	Tender Result 1.	Traction Consulting Pty Ltd & Skywalk Innovations Pty Ltd Joint Venture	2 356 800	5	95
RFP 1 - 2016	Tender Result 2.	Akili Contentwork CC	2 523 732	10	94.05

NATIONAL: NATIONAL EMPOWERMENT FUND: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFP 3 - 2015	Tender Result 1	Revworth Management Consultants	897 750	12	92
RFP 3 - 2015	Tender Result 2	Casewise South Africa	994 194	12	84.24
RFP 3 - 2015	Tender Result 3	Apropos Business Solutions	1 276 800	20	86.25

NATIONAL: NATIONAL EMPOWERMENT FUND: SUPPLY CHAIN MANAGEMENT

Tender Number	Tender Description	Name of Bidder	Amount	B-BBEE Status	Total Points
RFP 4 – 2015	Social Facilitation Services Panel	Buyolo Business Advisory Services	On a quotation basis	8	68.92
RFP 4 – 2015	Social Facilitation Services Panel	Thembaletu Development	On a quotation basis	3	67.50
RFP 4 – 2015	Social Facilitation Services Panel	Ventures Without Limits Strategies & Resources Cc	On a quotation basis	10	67.33
RFP 4 – 2015	Social Facilitation Services Panel	Khayanjalo Community Projects Cc	On a quotation basis	10	63.82
RFP 4 – 2015	Social Facilitation Services Panel	Pskm Development Solutions	On a quotation basis	10	62.75
RFP 4 – 2015	Social Facilitation Services Panel	Kanyezi Consortium	On a quotation basis	8	60.67
RFP 4 - 2015	Social Facilitation Services Panel	Qamna Trading Services	On a quotation basis	10	58.42

NATIONAL: NATIONAL RESEARCH FOUNDATION: Ithemba LABS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ iThemba LABS/ 2016 - 17: 03	To acquire the services of a Courier Company (Freight Forwarding Agent) to transport Radioactive Material (Radiopharmaceuticals) from iThemba LABS, Cape Town to its clients (Hospitals/Clinics) nationwide for a period of five (5) years.	CJ EXPEDITE CC T/A CK FREIGHT CONSULTANCY (CAPE) CC	R2 432 154.00	Level 4	95

NATIONAL: NATIONAL RESEARCH FOUNDATION: Ithemba LABS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ iThemba LABS/ 2016 - 17: 01	SUPPLY OF O - 18 ENRICHED TARGET WATER WITH AN O - 18 ISOTOPIC CONCENTRATION OF 98% FOR A PERIOD OF THREE (3) YEARS	ROTEM INDUSTRIES LTD	R2 154 141.24	n/a	90

NATIONAL: NATIONAL RESEARCH FOUNDATION: Ithemba LABS

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ iThemba LABS/ 2015 - 16: 18	Acquisitio, Installation and Commissioning of an Induced Coupled Plasma - Optical Emission Spectrometer (ICP - OES) in the Department of Radionuclides Production at iThemba LABS, Faure, Cape Town	PERKIN ELMER SOUTH AFRICA (PTY) LTD	R1 733 374.68	Level 8	91

NORTH WEST: DEPARTMENT OF TRANSPORT: SANRAL NORTHERN REGION: CONSTRUCTION

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA- N.018- 070- 2017/ 1	The Resurfacing of the National Route N18/7 from Mafikeng (KM 8.1) to Ramatlabama Border (KM 25.1).	Roadmac Surfacing (Pty) Ltd	R21 922 200.00	2 (9)	95

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Regular maintenance for two years for two Uniflair MDAC0822 data centre air-conditioning units to ensure optimal performance and reliability.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Applications obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Application to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off to the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Siphokazi Mbuli. <i>Tel:</i> 021 402 3456 <i>Email:</i> SiphokaziMB@daff.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of application documents please contact:</i> Pamela Mtintelwa, <i>Tel:</i> 021 402 3003, <i>Email:</i> PamelaM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, For- estry and Fisheries: INFORMATION COMMUNICATION TECHNOLOGY	RFQ000138	2016-10-21

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