



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 628

Pretoria, 6 October 2017

No. 2985

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.gpwnonline.co.za>

**PART 1 OF 2**

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

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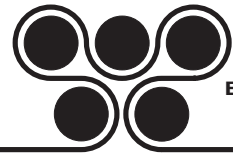
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# Closing times for **ORDINARY WEEKLY** **2017** GOVERNMENT TENDER BULLETIN

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

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

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

**Government Printing Works**

Est. 1888

## TENDER ENQUIRIES

Date:

**FROM JANUARY 2015**

Department, firm or institution:

**ALL PUBLICATIONS**

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

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

**E-mail:****Quotes & Queries:****[info.egazette@gpw.gov.za](mailto:info.egazette@gpw.gov.za)****Tender Submissions:****[submit.egazette@gpw.gov.za](mailto:submit.egazette@gpw.gov.za)**

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

### IMPORTANT NOTICE:

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

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

**INFORMATION AND NOTES****Contact details:**

- \* Request quotation and enquiries: Gazette Contact Centre (012) 748 6200
- \* eGazette Contact Centre email address: info.egazette@gpw.gov.za
- \* Enquiries regarding account or account number: Shirley Beetge at Tel. (012) 748-6259
- \* Subscriptions: Maureen Toka, Tel. (012) 748-6066
- \* **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](http://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, 15h00 - 3 days prior to publication
Regulation Gazette	Weekly	Friday	Friday 15h00, to be published the following Friday	Tuesday, 15h00 - 3 days prior to publication
Petrol Price Gazette	As required	First Wednesday of the month	One week before publication	3 days prior to publication
Road Carrier Permits	Weekly	Friday	Thursday 15h00, to be published the following Friday	3 days prior to publication
Unclaimed Monies (justice, labour or lawyers)	January / As required 2 per year	Any	15 January / As required	3 days prior to publication
Parliament (acts, white paper, green paper)	As required	Any		3 days prior to publication
Manuals	As required	Any	None	None
State of Budget (National Treasury)	Monthly	Any	7 days prior to publication	3 days prior to publication
Legal Gazettes A, B and C	Weekly	Friday	One week before publication	Tuesday, 15h00 - 3 days prior to publication
Tender Bulletin	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 days prior to publication
Gauteng	Weekly	Wednesday	Two weeks before publication	3 days after submission deadline
Eastern Cape	Weekly	Monday	One week before publication	3 days prior to publication
Northern Cape	Weekly	Monday	One week before publication	3 days prior to publication
North West	Weekly	Tuesday	One week before publication	3 days prior to publication
KwaZulu-Natal	Weekly	Thursday	One week before publication	3 days prior to publication
Limpopo	Weekly	Friday	One week before publication	3 days prior to publication
Mpumalanga	Weekly	Friday	One week before publication	3 days prior to publication
Gauteng Liquor License Gazette	Monthly	Wednesday before the First Friday of the month	Two weeks before publication	3 days after submission deadline
Northern Cape Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 days after submission deadline
National Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 days after submission deadline
Mpumalanga Liquor License Gazette	2 per month	Second & Fourth Friday	One week before	3 days prior to publication

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

### EXTRAORDINARY GAZETTES

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

### NOTICE SUBMISSION PROCESS

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



**GOVERNMENT PRINTING WORKS - BUSINESS RULES****QUOTATIONS**

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

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

20. Where the copy is part of a separate attachment document for Z95, Z95Prov and TForm03

- 20.1. Copy of notices must be supplied in a separate document and may not constitute part of any covering letter, purchase order, proof of payment or other attached documents.

The content document should contain only one notice. (You may include the different translations of the same notice in the same document).

- 20.2. The notice should be set on an A4 page, with margins and fonts set as follows:

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

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

**CANCELLATIONS**

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

**AMENDMENTS TO NOTICES**

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

**REJECTIONS**

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

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

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

**GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY**

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

**LIABILITY OF ADVERTISER**

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

**CUSTOMER INQUIRIES**

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

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

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

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

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

### PAYMENT OF COST

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

### PROOF OF PUBLICATION

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

## GOVERNMENT PRINTING WORKS CONTACT INFORMATION

#### Physical Address:

**Government Printing Works**  
149 Bosman Street  
Pretoria

#### Postal Address:

Private Bag X85  
Pretoria  
0001

#### GPW Banking Details:

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

**For Gazette and Notice submissions:** Gazette Submissions:

**For queries and quotations, contact:** Gazette Contact Centre:

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

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

**Tel:** 012-748 6200

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

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

**Tel:** 012-748-6066 / 6060 / 6058

**Fax:** 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>REQUEST FOR PROPOSAL: SUPPLY DELIVERY OF TWO EIGHT TON TRUCKS</b></p> <p>The CDC is inviting capable and competent Suppliers to submit proposals for the supply and delivery of two eight(ton trucks under contract CDC/316/17.</p> <p>The scope of work entails the supply and delivery of two (2) trucks that meet the following specifications:</p> <p>i. 8 Ton, at least 6.4 x 2.4 x 2.2m truck ii. Transmission – Manual (6 forward gears) iii. Fuel – Diesel iv. Payload – at least 7000 kg v. Fuel Tank Capacity – at least 200 litres. vi. Engine (Power Output) – at least 180Kw Displacement - at least 6.0cc</p> <p>Interested respondents must demonstrate capabilities to supply and delivery of the required goods. The detailed scope of services and criteria for assessment is set out in the Request for Proposal.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting will be conducted at 11h00 on Friday, 13 October 2017 at the Recruitment Centre, R102 Old Coega Road, Markman, Port Elizabeth; where representatives from the CDC will meet prospective bidders for clarity 13 October 2017, 11:00</p> <p><i>Bids obtainable from:</i> Request for Proposal documents, issued by CDC will be available for download from the CDC website: <a href="http://www.coega.com">www.coega.com</a> as from Friday 06 October 2017. No documents will be available or issued at the Briefing Meeting and should therefore be downloaded timeously beforehand., <i>Payment Details:</i> Documents will be available at no cost.</p> <p><i>Post or Deliver Bids to:</i> Tender box at the reception desk of the CDC Business Centre, Corner Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth.. One original completed bid document shall be placed in a sealed envelope clearly marked: "REQUEST FOR PROPOSAL: SUPPLY AND DELIVERY OF TWO EIGHT TON TRUCKS CDC/316/17.</p> <p><i>For technical information please contact: Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a></p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 316/ 17	2017-10-30 at 12:00
<p><b>REQUEST FOR PROPOSAL: SUPPLY, DELIVERY AND INSTALLATION OF TRAINING WORKSHOP EQUIPMENT, MACHINERY AND TOOLS</b></p> <p>The CDC is inviting capable and competent Suppliers to submit proposals for the supply, delivery and installation of training workshops equipment, machinery and tools under contract CDC/315/17.</p> <p>Interested respondents must demonstrate capabilities to supply, deliver, install and commission equipment, machinery and tools from across the entire spectrum of engineering related trades. The detailed scope of services and criteria for assessment is set out in the Request for Proposal</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting will be conducted at 10h00 on Friday 13 October 2017 at the Recruitment Centre, R102 Old Coega Road, Markman, Port Elizabeth 13 October 2017, 10:00</p> <p><i>Bids obtainable from:</i> Request for Proposal documents, issued by CDC will be available for download from the CDC website: <a href="http://www.coega.com">www.coega.com</a> as from Friday 06 October 2017. No documents will be available or issued at the Briefing Meeting and should therefore be downloaded timeously beforehand., <i>Payment Details:</i> Documents will be available at no cost.</p> <p><i>Post or Deliver Bids to:</i> Tender box at the reception desk of the CDC Business Centre, Corner Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth.. One original completed bid document shall be placed in a sealed envelope clearly marked: "REQUEST FOR PROPOSAL: SUPPLY, DELIVERY, INSTALLATION AND COMMISSIONING OF WORKSHOP EQUIPMENT, MACHINERY AND TOOLS: CDC/315/17."</p> <p><i>For technical information please contact: Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a></p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, <i>Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 315/ 17	2017-10-30 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF MILD STEEL AND BLACK MILD STEEL PLATES ACCORDING TO SANS SPECIFICATION 50025-1 TO 6 2009 TO VARIOUS MANAGEMENT AREAS FOR A PERIOD OF 36 MONTHS (3 YEARS): DEPARTMENT OF CORRECTIONAL SERVICES.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Department of Correctional Services, 124 Poyntons Building, West Block, WF Nkomo (Church) Street (C/O Sophie De Bruyn &amp; WF Nkomo Streets) Pretoria, 0002.</p> <p>Notes: Bid documents can also be downloaded for free on <a href="http://www.etenders.gov.za/content/advertised-tenders">http://www.etenders.gov.za/content/advertised-tenders</a>, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Post: National Commissioner, Department of Correctional Services, Private Bag X136, Pretoria, 0001 Hand delivery: National Department of Correctional Services, 124 Poyntons Building, West Block, WF Nkomo (Church) Street (C/O S. Late bids and bids that are delivered at wrong physical address will not be accepted <i>For technical information please contact:</i> Mitchell Bron. <i>Tel:</i> 012 305 8376. <i>Fax:</i> 0865344819 <i>Email:</i> Mitchell.Bron@dcs.gov.za. <i>Hours:</i> 7H:30 to 15H:30.</p> <p><i>For completion of bid documents please contact:</i> CM Aries, <i>Tel:</i> (012) 305 8151, <i>Fax:</i> (012) 323 5621, <i>Email:</i> Christopher.Aries@dcs.gov.za, <i>Hours:</i> 7H:30 to 15H:30.</p>	National: Department of Correctional Services: Production and Agricultural Workshops	DCS14/ 2017	2017-11-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF STAINLESS STEEL SHEETS – GRADE 304 ACCORDING TO ASTM SPECIFICATION: A666-10 TO VARIOUS MANAGEMENT AREAS FOR A PERIOD OF 36 MONTHS (3 YEARS): DEPARTMENT OF CORRECTIONAL SERVICES.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Department of Correctional Services, 124 Poyntons Building, West Block, WF Nkomo (Church) Street (C/O Sophie De Bruyn &amp; WF Nkomo Streets) Pretoria, 0002.</p> <p>Notes: Bid documents can also be downloaded for free on <a href="http://www.etenders.gov.za/content/advertised-tenders">http://www.etenders.gov.za/content/advertised-tenders</a>, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Post: National Commissioner, Department of Correctional Services, Private Bag X136, Pretoria, 0001 Hand delivery: National Department of Correctional Services, 124 Poyntons Building, West Block, WF Nkomo (Church) Street (C/O S. Late bids and bids that are delivered at wrong physical address will not be accepted <i>For technical information please contact:</i> Mitchell Bron. <i>Tel:</i> 012 305 8376. <i>Fax:</i> 0865344819 <i>Email:</i> Mitchell.Bron@dcs.gov.za. <i>Hours:</i> 7H:30 to 15H:30.</p> <p><i>For completion of bid documents please contact:</i> CM Aries, <i>Tel:</i> (012) 305 8151, <i>Fax:</i> (012) 323 5621, <i>Email:</i> Christopher.Aries@dcs.gov.za, <i>Hours:</i> 7H:30 to 15H:30.</p>	National: Department of Correctional Services: Production and Agricultural Workshops	DCS6/ 2017	2017-11-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INSTALLATION, MAINTENANCE AND DISPOSAL OF ICT INFRASTRUCTURE AND TELECOMMUNICATION CABLING AT POTCHEFSTROOM REMAND DETENTION FACILITY: PERIOD: ONCE-OFF</p> <p><i>Meeting/Briefing Session:</i> SITE INSPECTION 19 October 2017, 10:00. POTCHEFSTROOM REMAND DETENTION FACILITY, CNR SCHOEMANSDRIFT &amp; VYFHOEK STREET, POTCHESFTROOM.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF CORRECTIONAL SERVICES, 30 Boom Street, Saambou Building, 3rd Floor, Klerksdorp, 2570 OR Private Bag X5008, Klerksdorp, 2570, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> NA, <i>Notes:</i> KLDAC 09/2017NW.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CORRECTIONAL SERVICES, 30 Boom Street, Saambou Building, Klerksdorp, 2570 OR Private Bag X5008, Klerksdorp, 2570. Tender Box <i>For technical information please contact:</i> Aletta Legae. <i>Tel:</i> 018 487 9000. <i>Fax:</i> 018 487 9019 <i>Email:</i> Aletta.Legae@dcs.gov.za. <i>Hours:</i> 018 487 9000.</p> <p><i>For completion of bid documents please contact:</i> Titus Ntsonda, <i>Tel:</i> 018 487 9000, <i>Fax:</i> 018 487 9019, <i>Email:</i> Titus.Ntsonda@dcs.gov.za, <i>Hours:</i> 018 487 9000.</p> <p>NONE.</p>	North West: Department of Correctional Services: Finance and Supply Chain Management	KLDAC 09/ 2017NW	2017-11-06 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER: Clear plastic bags 650 x 700 50lt. Clear plastic bags 760 x 910 90lt. 50 bales</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For technical information please contact:</i> . Tel: 039 318 1113 Email: samkelisiwe.mjojeli@kznhealth.gov.za. Hours: 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Philani Ngubo, Tel: 039 318 1113, Email: philani.ngubo@kznhealth.gov.za, Hours: 08h00 - 16h00.</p> <p>No late quotations will be accepted.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 106/ 1718	2017-10-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER: Bracket stainless steel soap dispensers</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Mr. Philani Ngubo, Tel: 039 318 1113, Fax: 039 318 1040, Email: philani.ngubo@kznhealth.gov.za, Hours: 08h00 - 16h00.</p> <p>No late quotations will be accepted.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 110/ 1718	2017-10-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Supply and repair kitchen concrete roof</p> <p><i>Meeting/Briefing Session:</i> . Site meeting compulsory. Site meeting will be held at Emmaus Hospital on the 11/10/2017 at 11h00.</p> <p><i>Bids obtainable from:</i> Documents to be collected from the SCM department</p> <p><i>Post or Deliver Bids to:</i> Emmaus hospital, private bag x16, winterton, 3340. Cathedral peak road, winterton, 3340</p> <p><i>For completion of bid documents please contact:</i> MISS V CHINSAMY, Tel: 036 488 8210, Fax: 036 488 1739, Email: vanessa.chinsamy@kznhealth.gov.za, Hours: 7h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: EMMAUS HOSPITAL	ZNQ 360/ 09/ 17	2017-10-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Supply and Install blinds and curtains</p> <p><i>Meeting/Briefing Session:</i> Please bring samples of blinds and curtains when attending site meeting . Site meeting compulsory. Site meeting will be held at Emmaus Hospital on the 11/10/2017 at 10h00.</p> <p><i>Bids obtainable from:</i> Documents to be collected from the SCM department</p> <p><i>Post or Deliver Bids to:</i> Emmaus hospital, private bag x16, winterton, 3340. Cathedral peak road, winterton, 3340</p> <p><i>For completion of bid documents please contact:</i> MISS V CHINSAMY, Tel: 036 488 8210, Fax: 036 488 1739, Email: vanessa.chinsamy@kznhealth.gov.za, Hours: 7h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: EMMAUS HOSPITAL	ZNQ 361/ 09/ 17	2017-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY DUAL CONTROL FIRE ARM SAFE X7</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Mrs S Pillay. <i>Tel:</i> 039-9761670. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr MS Ncwane, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> Sindy.Dlomo@kznhealth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ538/ 17	2017-10-16 at 11:00
<p>DISLUDGING OF SEPTIC TANK +-30 000 LITRE DUDUDU CLINIC FOR 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Sr NF Myeza. <i>Tel:</i> 039-9740985. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr MS Ncwane, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> Sindy.Dlomo@kznhealth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ539/ 17	2017-10-16 at 11:00
<p>SUPPLY ELECTRIC TOW TRACTOR X1</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Ms NN Ndadane. <i>Tel:</i> 039-9787184. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MS S DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Email:</i> Sindy.Dlomo@kznhealth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ522/ 17	2017-10-16 at 11:00
<p>aspirators - high vacuum pipeline [suction units] - as per specification</p> <p>quantity: 5 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off 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 821/ 17- 18	2017-10-13 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MACINTOSH SHEETING QTY- 150 ROLLS</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.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Dumisani Gwala, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> dumisani.gwala@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 143/ 17- 18	2017-10-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE SWITCH GEARS IN 3 SUBSTATION</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE AVAILABLE IN SITE MEETING 11 October 2017, 11:00. ADDINGTON WORKSHOP.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Dumisani Gwala, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> dumisani.gwala@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 737/ 17- 18	2017-10-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE 12 TRANSFORMERS IN SUB STATION</p> <p><i>Meeting/Briefing Session:</i> DOCUMENTS WILL BE AVAILABLE IN SITE MEETING 11 October 2017, 11:00. ADDINGTON WORKSHOP.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital, 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Dumisani Gwala, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> dumisani.gwala@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 736/ 17- 18	2017-10-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TUBES FLOURESCENT PL9W QTY- 6000</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.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Dumisani Gwala, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> dumisani.gwala@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 709/ 17- 18	2017-10-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ENT CLINIC SET ENT WITH OPHTHALMIC PIECES(FOR CLINIC USE) X 27</p> <p>PLEASE REFER TO SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> <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.. 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. <i>For technical information please contact:</i> Z.P MTHIMKHULU. <i>Tel:</i> 035 -832 6000. <i>Fax:</i> 035 832 0027 <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> MISS Z.B ZULU, <i>Tel:</i> 035-832 5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit SARS,CSD registration, BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: CEZA SUPPLY CHAIN MANAGE- MENT	ZNQ 485/ 17- 18	2017-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VACCINE FRIDGE (FOR CLINIC USE) X 01 VACCINE FRIDGE (FOR PHARMACY USE) X 01</p> <p>PLEASE REFER TO SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> <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.. 1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2. No bid document will be accepted after closing time stipulated on the quotation form. <i>For technical information please contact:</i> M.O MALINGA. <i>Tel:</i> 035 -832 6000. <i>Fax:</i> 035 832 0027 <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> MISS Z.B ZULU, <i>Tel:</i> 035-832 5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit SARS,CSD registration, BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: De- partment of Health: CEZA SUPPLY CHAIN MANAGE- MENT	ZNQ 486/ 17- 18	2017-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OFFICE DESKS WITH MOBILE PEDESTAL</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE REGIONAL HOSPITAL, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> NO. 7 BAZELY STREET, PORT SHEPSTONE HOSPITAL. COMPLETED DOCUMENTS ARE TO BE PLACED IN AN ENVELOPE AND SEALED. ENVELOPE TO BE MARKED WITH THE THE ZNQ NO. OF THE QUOTATION AND THE CLOSING DATE. <i>For technical information please contact:</i> MRS. J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> NO EMAIL ADDRESS. <i>Hours:</i> MONDAY TO FRIDAY FROM 7.30 TO 16.00.</p> <p><i>For completion of bid documents please contact:</i> MISS. B. NCANE, <i>Tel:</i> 039-6886129, <i>Fax:</i> 039-6840204, <i>Email:</i> NO EMAIL ADDRESS, <i>Hours:</i> MONDAY TO FRIDAY FROM 7.30 TO 16.00.</p> <p>NO LATE SUBMISSIONS WILL BE ACCEPTED.</p>	KwaZulu-Natal: De- partment of Health: PORT SHEP- STONE REGIONAL HOSPITAL	PSH 61/ 1718	2017-10-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver double glass door vaccine refrigerator volume 900L temperature range (35 degrees celsius): 2 degree celsius - 8 degree celsius x 01 unit</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> St. Apollinaris Hospital Supply Chain Management, <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> Private Bag x206, Creighton, 3263. St. Apollinaris Hospital Security Department main entrance</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 039-8338022, <i>Email:</i> mpe.malinga@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: St. Apollinaris Hospital Supply Chain Management	ZNQ218/ 2017/ 2018NSI	2017-10-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver and install glass sliding door with alluminium frame locking device, foam and soft board base notice board with 1.5m length x 1.2m width measurements and it must be blue in colour x 15 units</p> <p>Riverside Clinic x 05 unit</p> <p>Malenge Clinic x 05</p> <p>Sphamandla Clinic x 05</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> St. Apollinaris Hospital Supply Chain Management, <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> Private Bag x206 Creighton 3263. St. Apollinaris Hospital Security Department main entrance</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338065, <i>Fax:</i> 039-8338022, <i>Email:</i> mpe.malinga@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: St. Apollinaris Hospital Supply Chain Management	ZNQ327/ 2016/ 2017	2017-10-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2 Units x Medical Trolley waste 1100L</p> <p>2 Units x General Trolley waste 1100L</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> BK Nhleko. <i>Tel:</i> 035-473 4500 EXT 4664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> V. Ajencu, <i>Tel:</i> 035 - 473 4500 EXT 4592, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ72/ 2017- 18	2017-10-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Haemoglobinometers - Electronic Portable x 29 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> BK Nhleko. <i>Tel:</i> 035-473 4500 EXT 4664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> V. Ajencu, <i>Tel:</i> 035 - 473 4500 EXT 4592, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ71/ 2017- 18	2017-10-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 Unit x Video Laryngoscope as per HTS specs.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> BK Nhleko. <i>Tel:</i> 035-473 4500 <i>EXT</i> 4664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> V. Ajencu, <i>Tel:</i> 035 - 473 4500 <i>EXT</i> 4592, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ73/ 2017- 18	2017-10-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>4 Units x Bilirubinometers Cutaneous as per HTS specs</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED</p> <p><i>For technical information please contact:</i> BK Nhleko. <i>Tel:</i> 035-473 4500 <i>EXT</i> 4664. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> V. Ajencu, <i>Tel:</i> 035 - 473 4500 <i>EXT</i> 4592, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ74/ 2017- 18	2017-10-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing seven attenuators in theater roof and room14</p> <p><i>Meeting/Briefing Session:</i> Meeting or Briefing: Compulsory site briefing strictly contractors on ZNB 5730/2013-H and ZNB5731/2013 09 October 2017, 10:00. Maintenance Sections.</p> <p><i>Bids obtainable from:</i> Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, 3370, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> Emailed or faxed bid documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Bids documents must be placed in the tender box at main entrance.</p> <p>36 Malcolm Road, Ladysmith, 3370</p> <p>. Bid documents that is being posted is done at own risks Ladysmith Provincial Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Mr.D.Waddingham. <i>Tel:</i> 036 637 2111 ext 344. <i>Fax:</i> 036 631 3156 <i>Email:</i> derrick.waddingham@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M,Masuku, <i>Tel:</i> 036 637 2111 ext 250, <i>Fax:</i> 036 631 3156, <i>Email:</i> mthembeni.masuku@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>none.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management	ZNQ 1160 / 17 / 18	2017-10-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing vacuum pumps :M1/F1 basement x2,main gas plant x2</p> <p><i>Meeting/Briefing Session:</i>Meeting or Briefing: Compulsory site briefing strictly contractors on ZNB 5730/2013-H and ZNB5731/2013 09 October 2017, 11:00. Maintenance Sections.</p> <p><i>Bids obtainable from:</i> Ladysmith Provincial Hospital, 36 Malcolm Road, Ladysmith, 3370, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> Emailed or faxed bid documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Bids documents must be placed in the tender box at main entrance. 36 Malcolm Road, Ladysmith, 3370 . Bid documents that is being posted is done at own risks Ladysmith Provincial Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Mr.D.Waddingham. <i>Tel:</i> 036 637 2111 ext 344. <i>Fax:</i> 036 631 3156 <i>Email:</i> derrick.waddingham@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M,Masuku, <i>Tel:</i> 036 637 2111 ext 250, <i>Fax:</i> 036 631 3156, <i>Email:</i> mthembeni.masuku@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>none.</p>	KwaZulu-Natal: De- partment of Health: Supply Chain Management	ZNQ 1161 / 17 / 18	2017-10-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Divert contaminated waste water from waste floor area to sewer line (collapsed 110mm P.C.V. needs to be replaced)</p> <p><i>Meeting/Briefing Session:</i>The companies must be registered in ISO under CIDB registration certificate in the trade plumbing 09 October 2017, 09:00. Maintenance Sections.</p> <p><i>Bids obtainable from:</i> Ladysmith Provincial Hospital,36 Malcolm Road Ladysmith,3370, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none, <i>Notes:</i> Emailed or faxed bid documents will not be accepted.</p> <p><i>Post or Deliver Bids to:</i> Bids documents must be placed in the tender box at main entrance . 36 Malcolm Road,Ladysmith,3370 . Bid documents that is being posted is done at own risks Ladysmith Provincial Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Mr.D.Waddingham. <i>Tel:</i> 036 637 2111 ext 344. <i>Fax:</i> 036 631 3156 <i>Email:</i> derrick.waddingham@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr M,Masuku, <i>Tel:</i> 036 637 2111 ext 250, <i>Fax:</i> 036 631 3156, <i>Email:</i> mthembeni.masuku@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>none.</p>	KwaZulu-Natal: De- partment of Health: Supply Chain Management	ZNQ 1159 / 17 / 18	2017-10-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL CURTAIN RAILS AND CURTAINING AT DOUGLAS CLINIC</p> <p><i>Meeting/Briefing Session:</i>DOUGLAS CLINIC 10 October 2017, 10:00. DOUGLAS CLINIC.</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET, DUNDEE, 3000, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET, DUNDEE, 3000. TENDER BOX NEXT TO THE SECURITY OFFICE</p> <p><i>For technical information please contact:</i> Mr R.Pargas. <i>Tel:</i> 034 218 1245. <i>Fax:</i> 034 218 1245 <i>Email:</i> ray.pargas@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16H00.</p> <p>QUOTATIONS SENT WITH COURIER COMPANY WILL NOT BE SIGNED FOR AND IT MUST BE DEPOSITED IN TENDER BOX NEXT TO THE SECURITY OFFICE..</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN	38/ 09/ 2017	2017-10-16 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VISITORS CHAIR STEEL WITH ARMS (20)</p> <p><i>Meeting/Briefing Session:</i>NONE</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET, DUNDEE, 3000, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET, DUNDEE, 3000. TENDER BOX NEXT TO THE SECURITY OFFICE</p> <p><i>For technical information please contact:</i> Mr R.Pargas. <i>Tel:</i> 034 218 1245. <i>Fax:</i> 034 218 1245 <i>Email:</i> ray.pargas@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16H00.</p> <p>QUOTATIONS SENT WITH COURIER COMPANY WILL NOT BE SIGNED FOR AND IT MUST BE DEPOSITED IN TENDER BOX NEXT TO THE SECURITY OFFICE..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN	30/ 09/ 2017	2017-10-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>STATIONERY FILLING CABINET-STEEL-4 DRAWER</p> <p><i>Meeting/Briefing Session:</i>NONE . N/A.</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET, DUNDEE, 3000, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET, DUNDEE, 3000. TENDER BOX NEXT TO THE SECURITY OFFICE</p> <p><i>For technical information please contact:</i> Mr R.Pargas. <i>Tel:</i> 034 218 1245. <i>Fax:</i> 034 218 1245 <i>Email:</i> ray.pargas@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16H00.</p> <p>QUOTATIONS SENT WITH COURIER COMPANY WILL NOT BE SIGNED FOR AND IT MUST BE DEPOSITED IN TENDER BOX NEXT TO THE SECURITY OFFICE..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN	29/ 09/ 2017	2017-10-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVER AND INSTALL BEDSIDE (PRIVACY) SCREEN CURTAINING AND GLENRIDGE CLINIC</p> <p><i>Meeting/Briefing Session:</i>GLENRIDGE CLINIC 10 October 2017, 10:00. GLENRIDGE CLINIC.</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET, DUNDEE, 3000, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET, DUNDEE 3000. TENDER BOX NEXT TO THE SECURITY OFFICE</p> <p><i>For technical information please contact:</i> Mr R.Pargas. <i>Tel:</i> 034 218 1245. <i>Fax:</i> 034 218 1245 <i>Email:</i> ray.pargas@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16H00.</p> <p>QUOTATIONS SENT WITH COURIER COMPANY WILL NOT BE SIGNED FOR AND IT MUST BE DEPOSITED IN TENDER BOX NEXT TO THE SECURITY OFFICE..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN	40/ 09/ 2017	2017-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVER AND INSTALL BEDSIDE (PRIVACY) SCREEN CURTAINING AND RAP RAILS CONSULTING ROOM AT DUNDEE HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> DUNDEE HOSPITAL 121 MCKENZIE STREET DUNDEE 10 October 2017, 10:00. STORES DEPARTMENT.</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET, DUNDEE, 3000, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET, DUNDEE, 3000. TENDER BOX NEXT TO THE SECURITY OFFICE</p> <p><i>For technical information please contact:</i> Mr R.Pargas. <i>Tel:</i> 034 218 1245. <i>Fax:</i> 034 218 1245 <i>Email:</i> ray.pargas@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16h00.</p> <p>QUOTATIONS SENT WITH COURIER COMPANY WILL NOT BE SIGNED FOR AND IT MUST BE DEPOSITED IN TENDER BOX NEXT TO THE SECURITY OFFICE..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN	36/ 09/ 2017	2017-10-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY DELIVER AND INSTALL BLINDS AT DOUGLAS CLINIC</p> <p><i>Meeting/Briefing Session:</i> DOUGLAS CLINIC 10 October 2017, 10:00. DOUGLAS CLINIC.</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET, DUNDEE, 3000, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET, DUNDEE, 3000. TENDER BOX NEXT TO THE SECURITY OFFICE</p> <p><i>For technical information please contact:</i> Mr R.Pargas. <i>Tel:</i> 034 218 1245. <i>Fax:</i> 034 218 1245 <i>Email:</i> ray.pargas@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16h00.</p> <p>QUOTATIONS SENT WITH COURIER COMPANY WILL NOT BE SIGNED FOR AND IT MUST BE DEPOSITED IN TENDER BOX NEXT TO THE SECURITY OFFICE..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN	39/ 09/ 2017	2017-10-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF: NOTICE BOARD WITH SLIDING DOOR</p> <p>NB!! SEE FULL DESCRIPTION ON THE ORIGINAL TENDER DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S. CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ576/ 2017-2018	2017-10-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 UNIT- MEDICATION FRIDGE MINUS 90L 4 UNIT DRAWER WITH TEMPERATURE CONTROLLER RANGING FROM +10 TO -40 DEGREE CELSIUS.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 133/ 17- 18	2017-10-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>03 UNITS- SUPPLY AND INSTALL THE THREE ALUMINUM DOORS AND FRAMES AT O.P.D</p> <p><i>Meeting/Briefing Session:</i> Site meeting compulsory for all bidders. All tender documents will be issued during the site meeting. No documents will be issued to bidders who did not attend site meeting and sign the attendance register. 12 October 2017, 11:00. Ngwelezana Hospital Stores.</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For technical information please contact:</i> Miss A. Motaung. <i>Tel:</i> 035 901 7183 <i>Email:</i> laundry.ngwelezana@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 114/ 17- 18	2017-10-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 SET- SUPPLY AND INSTALL LAUNDRY PRESSER ELECTRICAL HEATED HOT HEAD AND A COMPRESSOR</p> <p><i>Meeting/Briefing Session:</i> Site meeting compulsory for all bidders. All tender documents will be issued during the site meeting. No documents will be issued to bidders who did not attend site meeting and sign the attendance register. 12 October 2017, 11:30. Ngwelezana Hospital Stores .</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For technical information please contact:</i> Miss A. Motaung. <i>Tel:</i> 035 901 7183 <i>Email:</i> laundry.ngwelezana@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 131/ 17- 18	2017-10-18 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 SET- SUPPLY AND INSTALL LAUNDRY PRESSER ELECTRICAL HEATED HOT HEAD AND A COMPRESSOR</p> <p><i>Meeting/Briefing Session:</i> Site meeting compulsory for all bidders. All tender documents will be issued during the site meeting. No documents will be issued to bidders who did not attend site meeting and sign the attendance register. 12 October 2017, 11:30. Ngwelezana Hospital Stores</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For technical information please contact:</i> Miss A. Motaung. <i>Tel:</i> 035 901 7183 <i>Email:</i> laundry.ngwelezana@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 131/ 17- 18	2017-10-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>03 UNITS- SUPPLY AND INSTALL THE THREE ALUMINUM DOORS AND FRAMES AT O.P.D</p> <p><i>Meeting/Briefing Session:</i> Site meeting compulsory for all bidders. All tender documents will be issued during the site meeting. No documents will be issued to bidders who did not attend site meeting and sign the attendance register. 05 October 2017, 11:00. Ngwelezana Hospital Stores</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For technical information please contact:</i> Miss A. Motaung. <i>Tel:</i> 035 901 7183 <i>Email:</i> laundry.ngwelezana@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 114/ 17- 18	2017-10-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 UNIT- WHITE BOARD WALL MOUNTED, FOR USE WITH WHITE BOARD MARKER 600X900</p> <p>06 UNITS- MAGNETIC WHITE BOARD WALL FIXING, DRY WIPE PEN AND PEN TRAY (SIZE 600X900)</p> <p>06 UNITS- MAGNETIC WHITE BOARD WALL FIXING, DRY WIPE PEN AND PEN TRAY (SIZE 1200X1500)</p> <p>192 UNITS- SMALL WHITE BOARD DRY WIPE SURFACE, ALUMINIUM TRIM WITH CORNER CAPS FRO EACH PATIENT BED, SIZE 300X250MM WALL MOUNTED</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 136/ 17- 18	2017-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>192 UNITS- WALL MOUNTED MEDICINE CUPBOARD (SIZE 200MMX310MM)</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 137/ 17- 18	2017-10-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 UNIT- MINUS 40 VACCINE FRIDGE WITH SLIDING DOORS</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 134/ 17- 18	2017-10-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2500 UNITS- HME FILTER ADULT (HEAT AND MOISTURE EXCHANGING)</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 30/ 17- 18	2017-10-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 UNIT- MEDICATION FRIDGE MINUS 40 90L 4 UNIT DRAWER WITH TEMPERATURE CONTROLLER RANGING FROM +10 TO -40 DEGREE CELSIUS</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 139/ 17- 18	2017-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 UNIT- MEDICATION FRIDGE MINUS 40 90L 4 UNIT DRAWER WITH TEMPERATURE CONTROLLER RANGING FROM +10 TO -40 DEGREE CELSIUS.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 138/ 17- 18	2017-10-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 UNIT- SUPPLY PROGRAMME AND DO IN-SERVICE TRAINING WITH (MACHINE FOR MAKING ID TAG) AND ITS ACCESSORIES</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 135/ 17- 18	2017-10-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Professional Services Provider to operate the Wide Area Network for Department of Home Affairs for a period of thirty-six (36) months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session at the Auditorium Apollo Building, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria. 12 October 2017, 10:00. Auditorium Apollo Building, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria..</p> <p><i>Bids obtainable from:</i> SITA Head Office; 459 Tsitsa Street, Apollo Building Pongola, Erasmuskloof, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.. Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria.</p> <p><i>For technical information please contact:</i> Audrey Matlapeng. <i>Tel:</i> 012 482 2339 <i>Email:</i> audrey.matlapeng@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Audrey Matlapeng, <i>Tel:</i> 012 482 2339, <i>Fax:</i> N/A, <i>Email:</i> audrey.matlapeng@sita.co.za, <i>Hours:</i> 012 482 2339.</p>	Gauteng: State Information Technology Agency: SCM	RFB 1633- 2017	2017-10-26 at 11:00

**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Server Infrastructure for research purposes and a Storage System for data produced on a High Performance Computer (HPC), Servers and Remote Sensing Tools.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will take place on 13 October 2017 at 12h00 at the South African Weather Service head office which is situated at Rigel Park, 442 Rigel Avenue South, Erasmusrand, Pretoria, 0181 13 October 2017, 12:00. South African Weather Service, 442 Rigel Avenue South, Erasmusrand, Pretoria, 0181, 13 October 2017 at 12h00 SAST..</p> <p><i>Bids obtainable from:</i> Document may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> Bid documents to be deposited in the Tender Box which is situated at the South African Weather Service head office at Rigel Park, 442 Rigel Avenue South, Erasmusrand, Pretoria, 0181</p> <p><i>For technical information please contact:</i> Ms. Tlaki Kobe. <i>Tel:</i> 012 367 6273 <i>Email:</i> bids@weathersa.co.za. <i>Hours:</i> Available office hours between 08h00 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tlaki Kobe, <i>Tel:</i> 012 367 6273, <i>Email:</i> bids@weathersa.co.za, <i>Hours:</i> Available office hours between 08h00 and 16h00.</p>	Gauteng: South African Weather Service: Infrastructure & Information Systems	SAWS- 128/ 17	2017-10-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Upgrade or Replacement of Cray XC30 High Performance Computer (HPC) and Lustre File Storage System through leasing or outright purchase option.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will take place on 13 October 2017 at 10h00 at the South African Weather Service head office which is situated at Rigel Park, 442 Rigel Avenue South, Erasmusrand, Pretoria, 0181 13 October 2017, 10:00. South African Weather Service, 442 Rigel Avenue South, Erasmusrand, Pretoria, 0181, 13 October 2017 at 10h00 SAST..</p> <p><i>Bids obtainable from:</i> Document may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> Bid documents to be deposited in the Tender Box which is situated at the South African Weather Service head office at Rigel Park, 442 Rigel Avenue South, Erasmusrand, Pretoria, 0181</p> <p><i>For technical information please contact:</i> Ms. Tlaki Kobe. <i>Tel:</i> 012 367 6273 <i>Email:</i> bids@weathersa.co.za. <i>Hours:</i> Available office hours between 08h00 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tlaki Kobe, <i>Tel:</i> 012 367 6273, <i>Email:</i> bids@weathersa.co.za, <i>Hours:</i> Available office hours between 08h00 and 16h00.</p>	Gauteng: South African Weather Service: Infrastructure & Information Systems	SAWS- 127/ 17	2017-10-27 at 11:00

**SUPPLIES: ELECTRICAL EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE OF COLD ROOM, DEEP FREEZER ROOM AND AND AIR CONDITION SPIT UNIT, AT GREYTOWN FORENSIC</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (available from SCM Office room 200), Dundee, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street, Dundee , 3000. Please drop your quotation in the tender box next to security desk</p> <p><i>For technical information please contact:</i> M.S.Mwelase. <i>Tel:</i> 034 299 9162. <i>Fax:</i> 034 212 3139 <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Requirement CIDB GRADE:1 ME.</p>	KwaZulu-Natal: Department of Health: (UMzinyathi Health district )	60MNT/ 2017/ 18	2017-10-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER GLOBES FOR FORENSIC MORTUARY</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (available from SCM Office room 200)</p> <p><i>Dundee, Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street, Dundee, 3000. Please drop your quotation in the tender box next to security desk</p> <p><i>For technical information please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139 <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> muziwandile.mwelase2kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: (UMzinyathi Health district )	73/ 2017/ 18	2017-10-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE OF HYDRO BOILS AT UMZINYATHI HEALTH DISTRICT</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 Wilson street (available from SCM Office room 200), Dundee, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street, Dundee, 3000. Please drop your quotation in the tender box next to security desk</p> <p><i>For technical information please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139 <i>Email:</i> muziwandile.mwelase2@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> M.S.Mwelase, <i>Tel:</i> 034 299 9162, <i>Fax:</i> 034 212 3139, <i>Email:</i> muziwandile.mwelase2kznhealth.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>Requirement CIDB GRADE:1 ME.</p>	KwaZulu-Natal: Department of Health: (UMzinyathi Health district )	253/ 2017/ 18	2017-10-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply &amp; Delivery Of Pharmaceutical Fridge (Vaccine Refrigerator) - 01 Unit</p> <p>Bidders must submit BBBEE issued by verification agency accredited by SANAS or a Registered Auditor together with an Original Tax Clearance Certificate and CSD report</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents are available in Stores from 09 October 2017. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box in a sealed envelope, stating the ZNQ number for that particular bid. No documents will be issued on the closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 437/ 17	2017-10-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVERY, AND COMMISSIONING OF A 26.5 GHZ HANDHELD MICROWAVE SPECTRUM ANALYZER</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KINDLY DOWNLOAD THE BIDDING DOCUMENT AT:<a href="http://geodesy.hartrao.ac.za/site/en/bids-and-tenders.html">http://geodesy.hartrao.ac.za/site/en/bids-and-tenders.html</a></p> <p><i>Post or Deliver Bids to:</i> FARM 502JQ HARTEBEESTHOEK BROEDERSTROOM ROAD(R400/T7) Reception area</p> <p><i>For technical information please contact:</i> Mr R. Myataza. <i>Tel:</i> 012 301 3217 <i>Email:</i> ronnie@hartrao.ac.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Radzilani Rabuma, <i>Tel:</i> 012 301 3213, <i>Email:</i> radzilani@hartrao.ac.za, <i>Hours:</i> 8:00 to 16:00.</p>	Gauteng: National Research Foundation: HartRAO	NRF/ HartRAO 02/ 2017- 2018	2017-10-31 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANParks invite prospective bidders to submit offers for the Construction of a 35km x 2.4 m Game Fence for the Bushbuckridge Nature Reserve, Mpumalanga.</p> <p>The following pre-qualification criteria for preferential procurement in terms of the Preferential Procurement Regulations 2017 applies to this tender: - Tenderer must have a minimum B-BBEE Level 2 Status</p> <p>The following tenderers registered with the CIDB or are capable to be so registered prior to the evaluation of submissions are eligible to submit tenders: Tenderers should have a CIDB Contractor grading of 5SQ or higher. Contractors registered as potentially emerging enterprises with a CIDB who are registered in one contractor designation lower than the required and who satisfy the tender criteria.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site clarification 10 October 2017, 11:00. Reserve Management Offices Bushbuckridge Nature Reserve (10 km from Bushbuckridge town).</p> <p><i>Bids obtainable from:</i> Documents will be available at the compulsory clarification meeting at 11H00 on the 10 October 2017., <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SANParks Head Office, 643 Leyds Street, Myuckleneuk, Groenkloof, Pretoria Tender Box at Main Entrance Gate.. Documents should be clearly marked with the Bid Number. It must be submitted in the tender box situated at the above mentioned address, no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Mr Lawrence Chauke. <i>Tel:</i> 0124265243 <i>Email:</i> lawrence.chauke@sanparks.org. <i>Hours:</i> 0124265243.</p> <p><i>For completion of bid documents please contact:</i> Mr Lawrence Chauke, <i>Tel:</i> 012 426 5243, <i>Email:</i> lawrence.chauke@sanparks.org, <i>Hours:</i> 012 426 5243.</p> <p>Not Applicable.</p>	Mpumalanga: South African National Parks: Infrastructure and Special Projects	SP- PH- 0022	2017-10-27 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply ophthalmic operating microscope</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211, INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL INGWAVUMA 3968. MAIN GATE TENDER BOX <i>For technical information please contact:</i> Dr H.J Hamilton. <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>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 366/ 17/ 18	2017-10-20 at 11:00
<p>Repair a main gate at Mosvold Hospital</p> <p><i>Meeting/Briefing Session:</i> site meeting is compulsory 12 October 2017, 11:00. Mosvold boardroom.</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211, INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL INGWAVUMA, 3968. MAIN GATE TENDER BOX <i>For technical information please contact:</i> Mr S.Z Moloi. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 293/ 17/ 18	2017-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply visual chart data projector</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, INGWAVUMA, 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> Dr H.J Hamilton. Tel: 0355910122. Fax: 0355910039 Email: nompumelelo.mkhabela@kznhealth.gov.za. Hours: 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, Tel: 0355910122, Fax: 0355910039, Email: nompumelelo.mkhabela@kznhealth.gov.za, Hours: 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 364/ 17/ 18	2017-10-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY MINUS 40 FRIDGE (H.T.S SPEC NO. M52 MECHANICAL) X3</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Sr NJ Zitha. Tel: 039-9742094. Fax: 039-9781295. Hours: 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr MS Ncwane, Tel: 039-9787158, Fax: 039-9781295, Email: Sindy.Dlomo@kznhealth.gov.za, Hours: 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ537/ 17	2017-10-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY FUNDUS CAMERA (H.T.S SPEC NO. E243 ELECTRONICS) X1</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Ms S Madlala. Tel: 039-9787229. Fax: 039-9781295. Hours: 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MS S DLOMO, Tel: 039-9787160, Fax: 039-9781295, Email: Sindy.Dlomo@kznhealth.gov.za, Hours: 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ427/ 17	2017-10-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY TABLET COUNTING MACHINE X1</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Ms NN Ndadane. Tel: 039-9787184. Fax: 039-9781295. Hours: 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MS S DLOMO, Tel: 039-9787160, Fax: 039-9781295, Email: Sindy.Dlomo@kznhealth.gov.za, Hours: 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ521/ 17	2017-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Connector-swivel</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 720/ 17/ 18	2017-10-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each pack, Battery Duracell, C, R14 (Pack/2)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 736/ 17/ 18	2017-10-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 Units, Silo bags various sizes 3cm, 4cm, 5cm, 6cm</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 780/ 17/ 18	2017-10-16 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each box, Re-in-force closure, skin strip size 12mm x100mm (Box/50)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 742/ 17/ 18	2017-10-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each box, Re-in-force closure, skin strip size 6mm x100mm (Box/50)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 741/ 17/ 18	2017-10-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each box, Re-in-force closure, skin strip size 6mm x75mm (Box/50)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 740/ 17/ 18	2017-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each box, Re-in-force closure, skin strip size 3mm x75mm (Box/50)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 739/ 17/ 18	2017-10-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>05 Units, Mini tracheostomy tubes various sizes 3.5mm, 4.0mm, 20 Units, Close suction catheter 7FG for tracheostomy</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 779/ 17/ 18	2017-10-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>22 Units, Long sheaths, 10 Units, Shorts Sheaths</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 778/ 17/ 18	2017-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each pack, Battery Duracell, 9V MN1604 (Pack/4)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main store, Inkosi Albert Luthuli Central Hospital</p> <p>, Private Bag X03 Mayville</p> <p>, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 738/ 17/ 18	2017-10-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Connector straight size meduim</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital</p> <p>Private Bag X03 Mayville</p> <p>4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 716/ 17/ 18	2017-10-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Connector straight size large</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital, Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 717/ 17/ 18	2017-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Connector Y-shape</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital, Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 719/ 17/ 18	2017-10-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each pack, Battery Duracell, AAA (Pack/4)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital, Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 734/ 17/ 18	2017-10-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each pack, Battery Duracell, AA R6 (Pack/4)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital, Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 735/ 17/ 18	2017-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each pack, Battery Duracell, D, R20 (Pack/2)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital, Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 737/ 17/ 18	2017-10-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Connector Y-shape size medium</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital, Supply Chain Department at Level 1 Room 1F34-3 near main stores</p> <p>Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 718/ 17/ 18	2017-10-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Units x 1 - Supply of - Ultrasonic bath s per Specification</p> <p>COMPULSORY: Require Brochure with Technical Specifications for evaluation</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. 28 McCord Road, Overport , 4067, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> PROOF OF PAYMENT ATTACHED, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> McCord Provincial Eye Hospital , P.O. Box 37587 , Overport 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied . Samples must be available for each adjudication process</p> <p><i>For technical information please contact:</i> Mr V Xulu. <i>Tel:</i> 031-2685753. <i>Fax:</i> 031-2685910. <i>Hours:</i> 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs C Andrews, <i>Tel:</i> 031-2685916, <i>Fax:</i> 031-2685910, <i>Hours:</i> Available office hours from 08H30 - 15H00.</p> <p>An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 332/ 17	2017-11-07 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Units x 2 - Supply of - Automated Lensmeter As per Specification</p> <p>COMPULSORY: Require Brouchure with Technical Specifications for evaluation</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 1. 28 McCord Road, Overport, 4067, Cost of Documents: NO COST, Payment Details: PROOF OF PAYMENT ATTACHED, Notes: NON.</p> <p>Post or Deliver Bids to: McCord Provincial Eye Hospital , P.O. Box 37587 , Overport 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied . Samples must be available for each adjudication process</p> <p>For technical information please contact: Mr V Xulu. Tel: 031-2685753. Fax: 031-2685910. Hours: 08H30 - 15H00.</p> <p>For completion of bid documents please contact: Mrs C Andrews, Tel: 031-2685916, Fax: 031-2685910, Hours: Available office hours from 08H30 - 15H00.</p> <p>An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: De- partment of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 331/ 17	2017-11-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Units x 3 - Supply of - Therapeutic lens sets. As per Specification</p> <p>. COMPULSORY : Require Brochure with Technical Specifications for evaluation</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 1. 28 McCord Road, Overport , 4067, Cost of Documents: NO COST, Payment Details: PROOF OF PAYMENT ATTACHED, Notes: NON.</p> <p>Post or Deliver Bids to: McCord Provincial Eye Hospital , P.O. Box 37587 , Overport 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied. Samples must be available for each adjudication process</p> <p>For technical information please contact: Mr V Xulu. Tel: 031-2685753. Fax: 031-2685910. Hours: 08H30 - 15H00.</p> <p>For completion of bid documents please contact: Mrs C Andrews, Tel: 031-2685916, Fax: 031-2685910, Hours: Available office hours from 08H30 - 15H00.</p> <p>An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for.</p>	KwaZulu-Natal: De- partment of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 333/ 17	2017-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Units x 20 - Supply of - Patient examination chairs As per Specification</p> <p>COMPULSORY : Require Brochure with Technical Specifications for evaluation</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: 1. 28 McCord Road, Overport , 4067, Cost of Documents: NO COST, Payment Details: PROOF OF PAYMENT ATTACHED, Notes: NON.</i></p> <p><i>Post or Deliver Bids to: McCord Provincial Eye Hospital , P.O. Box 37587 , Overport 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied . Samples must be available for each adjudication process</i></p> <p><i>For technical information please contact: Mr V Xulu. Tel: 031-2685753. Fax: 031-2685910. Hours: 08H30 - 15H00.</i></p> <p><i>For completion of bid documents please contact: Mrs C Andrews, Tel: 031-2685916, Fax: 031-2685910, Hours: Available office hours from 08H30 - 15H00.</i></p> <p>An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 334/ 17	2017-11-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Units x 2 - Supply of - Ophthalmic Surgeon Chairs . As per Specification.</p> <p>COMPULSORY : Require Brochure with Technical Specifications for evaluation</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: 1. 28 McCord Road, Overport , 4067, Cost of Documents: NO COST, Payment Details: PROOF OF PAYMENT ATTACHED, Notes: NON.</i></p> <p><i>Post or Deliver Bids to: McCord Provincial Eye Hospital , P.O. Box 37587 , Overport 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied . Samples must be available for each adjudication process</i></p> <p><i>For technical information please contact: Mr V Xulu. Tel: 031-2685753. Fax: 031-2685910. Hours: 08H30 - 15H00.</i></p> <p><i>For completion of bid documents please contact: Mrs C Andrews, Tel: 031-2685916, Fax: 031-2685910, Hours: Available office hours from 08H30 - 15H00.</i></p> <p>An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for.</p>	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 343/ 17	2017-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Units x 4 - Supply of -Table Top Autoclaves. As per Specification.</p> <p>COMPULSORY : Require Brochure with Technical Specifications for evaluation</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 1. 28 McCord Road, Overport , 4067, Cost of Documents: NO COST, Payment Details: PROOF OF PAYMENT ATTACHED, Notes: NON.</p> <p>Post or Deliver Bids to: McCord Provincial Eye Hospital , P.O. Box 37587 , Overport 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied . Samples must be available for each adjudication process</p> <p>For technical information please contact: Mr V Xulu. Tel: 031-2685753. Fax: 031-2685910. Hours: 08H30 - 15H00.</p> <p>For completion of bid documents please contact: Mrs C Andrews, Tel: 031-2685916, Fax: 031-2685910, Hours: Available office hours from 08H30 - 15H00.</p> <p>An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for.</p>	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 348/ 17	2017-11-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Units x 2 - Supply of - Portable Tonometer- Rebound Technology . As per Specification.</p> <p>COMPULSORY : Require Brochure with Technical Specifications for evaluation</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 1. 28 McCord Road, Overport , 4067, Cost of Documents: NO COST, Payment Details: PROOF OF PAYMENT ATTACHED, Notes: NON.</p> <p>Post or Deliver Bids to: McCord Provincial Eye Hospital , P.O. Box 37587 , Overport 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied . Samples must be available for each adjudication process</p> <p>For technical information please contact: Mr V Xulu. Tel: 031-2685753. Fax: 031-2685910. Hours: 08H30 - 15H00.</p> <p>For completion of bid documents please contact: Mrs C Andrews, Tel: 031-2685916, Fax: 031-2685910, Hours: Available office hours from 08H30 - 15H00.</p> <p>An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for.</p>	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 344/ 17	2017-11-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Units x 2 - Supply of - Optometric Refraction station, Phoropter and Vision Chart . As per Specification</p> <p>COMPULSORY : Require Brochure with Technical Specifications for evaluation</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 1. 28 McCord Road, Overport , 4067, Cost of Documents: NO COST, Payment Details: PROOF OF PAYMENT ATTACHED, Notes: NON.</p> <p>Post or Deliver Bids to: McCord Provincial Eye Hospital , P.O. Box 37587 , Overport 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied . Samples must be available for each adjudication process</p> <p>For technical information please contact: Mr V Xulu. Tel: 031-2685753. Fax: 031-2685910. Hours: 08H30 - 15H00.</p> <p>For completion of bid documents please contact: Mrs C Andrews, Tel: 031-2685916, Fax: 031-2685910, Hours: Available office hours from 08H30 - 15H00.</p> <p>An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for.</p>	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 345/ 17	2017-11-07 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Units x 2 - Supply of - Indirect Ophthalmoscope As per Specification</p> <p>COMPULSORY: Require Brochure with Technical Specifications for evaluation</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 1. 28 McCord Road, Overport , 4067, Cost of Documents: NO COST, Payment Details: PROOF OF PAYMENT ATTACHED, Notes: NON.</p> <p>Post or Deliver Bids to: McCord Provincial Eye Hospital , P.O. Box 37587 , Overport 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied . Samples must be available for each adjudication process</p> <p>For technical information please contact: Mr V Xulu. Tel: 031-2685753. Fax: 031-2685910. Hours: 08H30 - 15H00.</p> <p>For completion of bid documents please contact: Mrs C Andrews, Tel: 031-2685916, Fax: 031-2685910, Hours: Available office hours from 08H30 - 15H00.</p> <p>An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 335/ 17	2017-11-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Units x 8 - Supply of - 3 Meter Visual Acuity Charts . As per Specification.</p> <p>COMPULSORY : Require Brochure with Technical Specifications for evaluation</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 1. 28 McCord Road, Overport , 4067, Cost of Documents: NO COST, Payment Details: PROOF OF PAYMENT ATTACHED, Notes: NON.</p> <p>Post or Deliver Bids to: McCord Provincial Eye Hospital , P.O. Box 37587 , Overport 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied . Samples must be available for each adjudication process</p> <p>For technical information please contact: Mr V Xulu. Tel: 031-2685753. Fax: 031-2685910. Hours: 08H30 - 15H00.</p> <p>For completion of bid documents please contact: Mrs C Andrews, Tel: 031-2685916, Fax: 031-2685910, Hours: Available office hours from 08H30 - 15H00.</p> <p>An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for.</p>	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 336/ 17	2017-11-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Units x 5 - Supply of - Emergency and Resuscitation trolley stand alone-without equipment. As per Specification</p> <p>. COMPULSORY : Require Brochure with Technical Specifications for evaluation</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: 1. 28 McCord Road, Overport , 4067, Cost of Documents: NO COST, Payment Details: PROOF OF PAYMENT ATTACHED, Notes: NON.</p> <p>Post or Deliver Bids to: McCord Provincial Eye Hospital , P.O. Box 37587 , Overport 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied . Samples must be available for each adjudication process</p> <p>For technical information please contact: Mr V Xulu. Tel: 031-2685753. Fax: 031-2685910. Hours: 08H30 - 15H00.</p> <p>For completion of bid documents please contact: Mrs C Andrews, Tel: 031-2685916, Fax: 031-2685910, Hours: Available office hours from 08H30 - 15H00.</p> <p>An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for.</p>	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 338/ 17	2017-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Units x 1 - Supply of - Intubation Fibre Scope- Flexible (Paediatric and adult). As per Specification  <b>COMPULSORY</b> : Require Brochure with Technical Specifications for evaluation  <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> 1. 28 McCord Road, Overport , 4067, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> PROOF OF PAYMENT ATTACHED, <i>Notes:</i> NON.  <i>Post or Deliver Bids to:</i> McCord Provincial Eye Hospital , P.O. Box 37587 , Overport 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied . Samples must be available for each adjudication process  <i>For technical information please contact:</i> Mr V Xulu. <i>Tel:</i> 031-2685753. <i>Fax:</i> 031-2685910. <i>Hours:</i> 08H30 - 15H00.  <i>For completion of bid documents please contact:</i> Mrs C Andrews, <i>Tel:</i> 031-2685916, <i>Fax:</i> 031-2685910, <i>Hours:</i> Available office hours from 08H30 - 15H00.  An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for.</p>	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 339/ 17	2017-11-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Units x 2 - Supply of - Digital Chart and LCD screen  As per Specification  <b>COMPULSORY:</b> Require Brochure with Technical Specifications for evaluation    <i>Meeting/Briefing Session:</i>N/A . N/A.  <i>Bids obtainable from:</i> 1. 28 McCord Road, Overport , 4067, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> PROOF OF PAYMENT ATTACHED, <i>Notes:</i> NON.  <i>Post or Deliver Bids to:</i> McCord Provincial Eye Hospital , P.O. Box 37587 , Overport 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied . Samples must be available for each adjudication process  <i>For technical information please contact:</i> Mr V Xulu. <i>Tel:</i> 031-2685753. <i>Fax:</i> 031-2685910. <i>Hours:</i> 08H30 - 15H00.  <i>For completion of bid documents please contact:</i> Mrs C Andrews, <i>Tel:</i> 031-2685916, <i>Fax:</i> 031-2685910, <i>Hours:</i> Available office hours from 08H30 - 15H00.  An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 341/ 17	2017-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Unit x 1 - Supply of - Ophthalmic Slit Stamp, Stand, Beam splitter, Chair, Digital Imaging and Tonometer As per Specification</p> <p>COMPULSORY: Require Brochure with Technical Specifications for evaluation</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. 28 McCord Road, Overport , 4067, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> PROOF OF PAYMENT ATTACHED, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> McCord Provincial Eye Hospital, P.O. Box 37587, Overport, 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied . Samples must be available for each adjudication process <i>For technical information please contact:</i> Mr V Xulu. <i>Tel:</i> 031-2685753. <i>Fax:</i> 031-2685910. <i>Hours:</i> 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs C Andrews, <i>Tel:</i> 031-2685916, <i>Fax:</i> 031-2685910, <i>Hours:</i> Available office hours from 08H30 - 15H00.</p> <p>An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 340/ 17	2017-11-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNQ 103/17 - HYDROCOLLOID DRESSINGS WITH ALIGNATE X 10 BOXES</p> <p>FOAM DRESSING NON ADHESIVE WITH SILVER X 60 BOXES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> UMGENI HOSPITAL, OLD MAIN ROAD, HOWICK, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR E-MAILED TO SUPPLIERS.</p> <p><i>Post or Deliver Bids to:</i> OLD MAIN ROAD, HOWICK <i>For technical information please contact:</i> MR M LUTCHMAN. <i>Tel:</i> 033 3306146. <i>Fax:</i> 033 3305564 <i>Email:</i> N/A. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MRS. NP MKHIZE, <i>Tel:</i> 033 3306146, <i>Fax:</i> 033 3306062, <i>Email:</i> Nondumiso.mkhize@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: UMGENI HOSPITAL	ZNQ 103/ 17	2017-10-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Bair hugger warming blanket upper body cover x10 pkts</p> <p>2. Bair hugger warming blanket full body cover x10 pkts</p> <p>3. Bair hugger electrical warmer machine x1</p> <p>4. Bair hugger x1</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Catherine Booth Hospital, Supply Chain Management, KwaKhoza Reserve, Amatikulu  <i>Post or Deliver Bids to:</i> Catherine Booth Hospital, Private Bag x 105, Amatikulu, 3801. Tender Box situated near Admin Offices  <i>For technical information please contact:</i> Mrs F.K. Nene. Tel: 035-4748407. Fax: 035-4747694 Email: nomusa.zulu@kznhealth.gov.za. Hours: 07:30-16:00.  <i>For completion of bid documents please contact:</i> Mr. T.B. Mthethwa, Tel: 035-4748407, Fax: 035-4747694, Email: bilo.mthethwa@kznhealth.gov.za, Hours: 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: Catherine Booth Hospital-Supply Chain Management	ZNQ 259/ 17- 18	2017-10-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Supply and Install CR Reader - single feeder x 01</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Catherine Booth Hospital, Supply Chain Management, KwaKhoza Reserve, Amatikulu  <i>Post or Deliver Bids to:</i> Catherine Booth Hospital, Private Bag x 105, Amatikulu 3801. Tender Box situated near Admin Offices  <i>For technical information please contact:</i> MR. S.L. Buthelezi. Tel: 035-4748407. Fax: 035-4747694 Email: nomusa.zulu@kznhealth.gov.za. Hours: 07:30-16:00.  <i>For completion of bid documents please contact:</i> Mr. T.B. Mthethwa, Tel: 035-4748407, Fax: 035-4747694, Email: bilo.mthethwa@kznhealth.gov.za, Hours: 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: Catherine Booth Hospital-Supply Chain Management	ZNQ 260/ 17- 18	2017-10-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. SUPPLY AND INSTALL COMPRESSOR ( MEDICAL AIR ) CAPACITY 60 LPM x 01</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Catherine Booth Hospital, Supply Chain Management, KwaKhoza Reserve, Amatikulu  <i>Post or Deliver Bids to:</i> Catherine Booth Hospital, Private Bag x 105, Amatikulu 3801. Tender Box situated near Admin Offices  <i>For technical information please contact:</i> DR N. GOVENDER. Tel: 035-4748407. Fax: 035-4747694 Email: nomusa.zulu@kznhealth.gov.za. Hours: 07:30-16:00.  <i>For completion of bid documents please contact:</i> Mr. T.B. Mthethwa, Tel: 035-4748407, Fax: 035-4747694, Email: bilo.mthethwa@kznhealth.gov.za, Hours: 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: Catherine Booth Hospital-Supply Chain Management	ZNQ 258/ 17- 18	2017-10-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. SUPPLY AND INSTALL OPERATING THEATRE TABLE X 1</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Catherine Booth Hospital, Supply Chain Management, KwaKhoza Reserve, Amatikulu</p> <p><i>Post or Deliver Bids to:</i> Catherine Booth Hospital, Private Bag x 105, Amatikulu 3801, Tender Box situated near Admin Offices</p> <p><i>For technical information please contact:</i> MRS F.K NENE. Tel: 035-4748407. Fax: 035-4747694 Email: nomusa.zulu@kznhealth.gov.za. Hours: 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. T.B. Mthethwa, Tel: 035-4748407, Fax: 035-4747694, Email: bilo.mthethwa@kznhealth.gov.za, Hours: 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: Catherine Booth Hospital-Supply Chain Management	ZNQ 256/ 17- 18	2017-10-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. Replacing of the no.1 vacuum pump as part of essential services to theatre</p> <p><i>Meeting/Briefing Session:</i> 12 October 2017, 10:00. Catherine Booth Hospital, Supply Chain Management, KwaKhoza Reserve, Amatikulu.</p> <p><i>Bids obtainable from:</i> Catherine Booth Hospital, Private Bag x 105, Amatikulu 3801</p> <p><i>Post or Deliver Bids to:</i> Catherine Booth Hospital Private Bag x 105 Amatikulu 3801. Tender Box situated near Admin Offices</p> <p><i>For technical information please contact:</i> MR. D .B Mfeka. Tel: 035-4748407. Fax: 035-4747694 Email: nomusa.zulu@kznhealth.gov.za. Hours: 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. T.B. Mthethwa, Tel: 035-4748407, Fax: 035-4747694, Email: bilo.mthethwa@kznhealth.gov.za, Hours: 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: Catherine Booth Hospital-Supply Chain Management	ZNQ 218/ 17- 18	2017-10-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>02 units trail frames optometric equipment</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, Cost of Documents: 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> Mrs D Mahlobo. Tel: 031 907 8206. Fax: 031 906 1391 Email: -. Hours: 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Anele Majiya, Tel: 031 907 8365, Fax: 031 906 1391, Email: Anele.Majiya@kznhealth.gov.za, Hours: 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 939/ 17/ 18	2017-10-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 units hemoglobin meter</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, Cost of Documents: 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> Mrs N Mbhele. Tel: 031 907 8372. Fax: 031 906 1391 Email: -. Hours: 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Anele Majiya, Tel: 031 907 8365, Fax: 031 906 1391, Email: Anele.Majiya@kznhealth.gov.za, Hours: 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 910/ 17/ 18	2017-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 Units road to health card boy</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr M.A Mngadi. <i>Tel:</i> 031 907 8101. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 912/ 17/ 18	2017-11-06 at 11:00
<p>01 Units road to health card girl</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr M.A Mngadi. <i>Tel:</i> 031 907 8101. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 913/ 17/ 18	2017-11-06 at 11:00
<p>114 Units office chairs low back armrest 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</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 RSA Mthembu. <i>Tel:</i> 031 907 8520. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 911/ 17/ 18	2017-10-16 at 11:00
<p>429 Boxes suture synth 1 3140RC=V359G=CL936=301-32 (BOX/12)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> MR S.C Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 937/ 17/ 18	2017-10-16 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>627 Boxes suture synth 1 3140RC=V486G=CL936=301-23 (BOX/12)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> MR S.C Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 936/ 17/ 18	2017-10-16 at 11:00
<p>396 Boxes suture synth 2/0 3260 SQ=v524G=SL 652=320-65 (BOX/12)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> MR S.C Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 935/ 17/ 18	2017-10-16 at 11:00
<p>300 Boxes bags paper steam size 03 (box/100)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> MR S.C Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 893/ 17/ 18	2017-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>190 Boxes bags paper steam size 05 (box/1000)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> MR S.C Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 895/ 17/ 18	2017-10-16 at 11:00
<p>320 Boxes bags paper steam size 04 (box/1000)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> MR S.C Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 894/ 17/ 18	2017-10-16 at 11:00
<p>1 units tablet counting machine serial no AC2000V1/120159 year manufacturing model ac 2000</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Ms A Govender. <i>Tel:</i> 031 907 8359. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 875/ 17/ 18	2017-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 Units infant flow generator</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00  <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  <i>For technical information please contact:</i> MR S.C Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.  <i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.  Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 896/ 17/ 18	2017-10-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>16700 units bags urine drainage closed circuit 2litre ,A4</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00  <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  <i>For technical information please contact:</i> MR S.C Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.  <i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.  Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 897/ 17/ 18	2017-10-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>290 Units breathing circuits infant continous flow circuit single heated with MR290 auto feed chamber</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00  <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  <i>For technical information please contact:</i> MR S.C Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.  <i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.  Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 898/ 17/ 18	2017-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>230 Units breathing circuit infant flow ventilator circuit 4l/min single heated with MR 290 auto feed chamber</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> MR S.C Mgobhozi. <i>Tel:</i> 031 907 8279. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 899/ 17/ 18	2017-10-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 units incubator infant transport E14G</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mrs N.P Mbhele. <i>Tel:</i> 031 907 8372. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Anele Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available from 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 940/ 17/ 18	2017-10-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY BLOOD GAS ANALYSER MACHINE (CARTRIDGE TYPE) LOW VOLUME USE X01 EACH</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Nkonjeni hospital, Private Bag X 509 Mahlabathini 3865, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Nkonjeni Hospital Ekudubekeni Reserve private bag x 509 Mahlabathini 3865, Tender box is at main gate security..</p> <p>1.Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2.Bid documents will not be faxed. 3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> A.D.NTULI, <i>Tel:</i> 035 - 8730 013 EXT 7145, <i>Fax:</i> 035 - 873 0031, <i>Email:</i> Agrineth.Ntuli@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate..</p>	KwaZulu-Natal: Department of Health: Nkonjeni Hospital	ZNQ 391/ 17/ 18	2017-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY &amp; DELIVERY OF HEART-LUNG MACHINE, HEATER-COOLER, IN-LINE/ON-LINE BLOOD ANALYSER MONITOR FOR THE CARDIAC SURGERY DEPARTMENT D21 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> Mr. 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 3 November 2017, 11:00am.</p> <p><i>For technical information please contact:</i> Mr Philip Nel. <i>Tel:</i> 021 404 4023 <i>Email:</i> Philip.Nel@westerncape.co.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Xolisa Radu / Mr JP Radloff, <i>Tel:</i> 021 404 6397, <i>Fax:</i> 021 404 2317, <i>Email:</i> Xolisa.Radu@westerncape.co.za, <i>Hours:</i> 07:00am - 15:30pm.</p>	Western Cape: Department of Health: Cardiac Surgery Department at Groote Shuur Hospital	GSH6/ R/ 2017	2017-11-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Club Foot Brace</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli St, Capital Towers Building, Pietermaritzburg, Tender Advisory 1st Floor, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax all documents must be collected at the mentioned address above..</p> <p><i>Post or Deliver Bids to:</i> Responses to be hand delivered: 121 Chief Albert Luthuli St, Capital Towers Building, Pietermaritzburg, Tender Advisory, Quotation box no. 4. Capital Towers Building, 1st Floor, Tender Advisory-Quotation box no. 4. Sample must be submitted on or before closing date at: Wentworth Hospital, Orthopaedic premises in Durban</p> <p><i>For technical information please contact:</i> Mr S Hlophe. <i>Tel:</i> 031-4605341 <i>Email:</i> sihle.hlophe@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 386/ 17/ 18- H	2017-10-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver MEDICAL EQUIPMENT</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli St, Capital Towers Building, Pietermaritzburg, Tender Advisory 1st Floor, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax all documents must be collected at the mentioned address above..</p> <p><i>Post or Deliver Bids to:</i> Responses to be hand delivered: 121 Chief Albert Luthuli St, Capital Towers Building, Pietermaritzburg, Tender Advisory, Quotation box no. 4. Capital Towers Building, 1st Floor, Tender Advisory-Quotation box no. 4</p> <p><i>For technical information please contact:</i> Chris Maxon. <i>Tel:</i> 033-3414000/ 0832635710 <i>Email:</i> chris.maxon@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 477/ 17/ 18- H	2017-10-20 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver DENTAL JACKETS x 150.</p> <p>Supply and Deliver DENTAL SCRUBS x 100.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli St, Capital Towers Building, Pietermaritzburg, Tender Advisory 1st Floor, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax all documents must be collected at the mentioned address above..</p> <p><i>Post or Deliver Bids to:</i> Responses to be hand delivered: 121 Chief Albert Luthuli St, Capital Towers Building, Pietermaritzburg, Tender Advisory, Quotation box no. 4. Capital Towers Building, 1st Floor, Tender Advisory-Quotation box no. 4</p> <p>Sample must be submitted on or before closing date at : Wentworth Hospital, Orthopaedic premises in Durban</p> <p><i>For technical information please contact:</i> Mr S Hlophe. <i>Tel:</i> 031-4605341 <i>Email:</i> sihle.hlophe@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 261/ 17/ 18- H	2017-10-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ECG Leads for Welch Allyn ECG machine x 2</p> <p><i>Meeting/Briefing Session:</i>N/A .</p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores ), Corner King Shaka &amp; Patterson Street Stanger, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Mrs TH Mthembu. <i>Tel:</i> 032 437 6172. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function. All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued.. All Department of Health bids are subject to Special Contract conditions &amp; General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 81- 17/ 18	2017-11-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Steri view Paper</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores), Corner King Shaka &amp; Patterson Street Stanger</p> <p>, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Mrs TH Mthembu. <i>Tel:</i> 032 437 6172. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function. All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued.</p> <p>All Department of Health bids are subject to Special Contract conditions &amp; General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 82- 17/ 18	2017-11-09 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Stump/High compression bandage 150mm x 3m, 300 rolls</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores ), Corner King Shaka &amp; Patterson Street Stanger, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Mrs TH Mthembu. <i>Tel:</i> 032 437 6172. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function. All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions &amp; General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 83- 17/ 18	2017-11-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF: PATIENT INFANT WARMER</p> <p>QUANTITY: 01</p> <p>NB!!! SEE FULL DESCRIPTION ON THE ORIGINAL TENDER DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ574/ 2017-2018	2017-10-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OPHTHALMIC A SCAN - ULTRASOUND</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE REGIONAL HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> PORT SHEPSTONE REGIONAL HOSPITAL, 7 BAZLEY STREET, PORT SHEPSTONE. COMPLETED DOCUMENTS TO BE PLACED IN AN ENVELOPE, MARKED WITH THE ZNQ QUOTATION NO. OF THE CONTENTS AND THE CLOSING DATE. TO BE PLACED IN THE TENDER BOX AT THE HOSPITAL ENTRANCE OF THE ABOVE ADDRESS.</p> <p><i>For technical information please contact:</i> J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> NO ADDRESS. <i>Hours:</i> MONDAY TO FRIDAY 7.30-16.00.</p> <p><i>For completion of bid documents please contact:</i> B. NCANE, <i>Tel:</i> 039-6886129, <i>Fax:</i> 039-6840204, <i>Email:</i> NO ADDRESS, <i>Hours:</i> MONDAY TO FRIDAY 7.30-16.00.</p> <p>NO LATE SUBMISSIONS WILL BE ACCEPTED..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Regional Hospital	PSH 58/ 1718	2017-10-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORTABLE SLIT LAMP</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE REGIONAL HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> PORT SHEPSTONE REGIONAL HOSPITAL 7 BAZLEY STREET</p> <p>PORT SHEPSTONE. COMPLETED DOCUMENTS TO BE PLACED IN AN ENVELOPE, MARKED WITH THE ZNQ QUOTATION NO. OF THE CONTENTES AND THE CLOSING DATE. TO BE PLACED IN THE TENDER BOX AT THE HOSPITAL ENTRANCE OF THE ABOVE ADDRESS.</p> <p><i>For technical information please contact:</i> J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> NO ADDRESS. <i>Hours:</i> MONDAY TO FRIDAY 7.30-16.00.</p> <p><i>For completion of bid documents please contact:</i> B. NCANE, <i>Tel:</i> 039-6886129, <i>Fax:</i> 039-6840204, <i>Email:</i> NO ADDRESS, <i>Hours:</i> MONDAY TO FRIDAY 7.30-16.00.</p> <p>NO LATE SUBMISSIONS WILL BE ACCEPTED..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Regional Hospital	PSH 57/ 1718	2017-10-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SLIT LAMP</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE REGIONAL HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> PORT SHEPSTONE REGIONAL HOSPITAL, 7 BAZLEY STREET, PORT SHEPSTONE. COMPLETED DOCUMENTS TO BE PLACED IN AN ENVELOPE, MARKED WITH THE ZNQ QUOTATION NO. OF THE CONTENTES AND THE CLOSING DATE. TO BE PLACED IN THE TENDER BOX AT THE HOSPITAL ENTRANCE OF THE ABOVE ADDRESS.</p> <p><i>For technical information please contact:</i> J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> NO ADDRESS. <i>Hours:</i> MONDAY TO FRIDAY 7.30-16.00.</p> <p><i>For completion of bid documents please contact:</i> B. NCANE, <i>Tel:</i> 039-6886129, <i>Fax:</i> 039-6840204, <i>Email:</i> NO ADDRESS, <i>Hours:</i> MONDAY TO FRIDAY 7.30-16.00.</p> <p>NO LATE SUBMISSIONS WILL BE ACCEPTED..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Regional Hospital	PSH 60/ 1718	2017-10-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INDIRECT OPHTHALMOSCOPE</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE REGIONAL HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> PORT SHEPSTONE REGIONAL HOSPITAL 7 BAZLEY STREET</p> <p>PORT SHEPSTONE. COMPLETED DOCUMENTS TO BE PLACED IN AN ENVELOPE, MARKED WITH THE ZNQ QUOTATION NO. OF THE CONTENTES AND THE CLOSING DATE. TO BE PLACED IN THE TENDER BOX AT THE HOSPITAL ENTRANCE OF THE ABOVE ADDRESS.</p> <p><i>For technical information please contact:</i> J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> NO ADDRESS. <i>Hours:</i> MONDAY TO FRIDAY 7.30-16.00.</p> <p><i>For completion of bid documents please contact:</i> B. NCANE, <i>Tel:</i> 039-6886129, <i>Fax:</i> 039-6840204, <i>Email:</i> NO ADDRESS, <i>Hours:</i> MONDAY TO FRIDAY 7.30-16.00.</p> <p>NO LATE SUBMISSIONS WILL BE ACCEPTED..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Regional Hospital	PSH 49/ 1718	2017-10-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DIGITAL REFRACTOR/PHOROPTER</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: PORT SHEPSTONE REGIONAL HOSPITAL, Cost of Documents: NO COST, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: PORT SHEPSTONE REGIONAL HOSPITAL 7 BAZLEY STREET</i></p> <p>PORT SHEPSTONE. COMPLETED DOCUMENTS TO BE PLACED IN AN ENVELOPE, MARKED WITH THE ZNQ QUOTATION NO. OF THE CONTENTES AND THE CLOSING DATE. TO BE PLACED IN THE TENDER BOX AT THE HOSPITAL ENTRANCE OF THE ABOVE ADDRESS.</p> <p><i>For technical information please contact: J.S. ZULU. Tel: 039-6886239. Fax: 039-6840204 Email: NO ADDRESS. Hours: MONDAY TO FRIDAY 7.30-16.00.</i></p> <p><i>For completion of bid documents please contact: B. NCANE, Tel: 039-6886129, Fax: 039-6840204, Email: NO ADDRESS, Hours: MONDAY TO FRIDAY 7.30-16.00.</i></p> <p>NO LATE SUBMISSIONS WILL BE ACCEPTED..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Regional Hospital	PSH 51/ 1718	2017-10-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>3 METER VISUAL ACUITY CHARTS</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: PORT SHEPSTONE REGIONAL HOSPITAL, Cost of Documents: NO COST, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: PORT SHEPSTONE REGIONAL HOSPITAL 7 BAZLEY STREET</i></p> <p>PORT SHEPSTONE. COMPLETED DOCUMENTS TO BE PLACED IN AN ENVELOPE, MARKED WITH THE ZNQ QUOTATION NO. OF THE CONTENTES AND THE CLOSING DATE. TO BE PLACED IN THE TENDER BOX AT THE HOSPITAL ENTRANCE OF THE ABOVE ADDRESS.</p> <p><i>For technical information please contact: J.S. ZULU. Tel: 039-6886239. Fax: 039-6840204 Email: NO ADDRESS. Hours: MONDAY TO FRIDAY 7.30-16.00.</i></p> <p><i>For completion of bid documents please contact: B. NCANE, Tel: 039-6886129, Fax: 039-6840204, Email: NO ADDRESS, Hours: MONDAY TO FRIDAY 7.30-16.00.</i></p> <p>NO LATE SUBMISSIONS WILL BE ACCEPTED..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Regional Hospital	PSH 50/ 1718	2017-10-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OPHTHALMIC AUTOREFRACTOR/AUTOKERATOMETER</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: PORT SHEPSTONE REGIONAL HOSPITAL, Cost of Documents: NO COST, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: PORT SHEPSTONE REGIONAL HOSPITAL 7 BAZLEY STREET</i></p> <p>PORT SHEPSTONE. COMPLETED DOCUMENTS TO BE PLACED IN AN ENVELOPE, MARKED WITH THE ZNQ QUOTATION NO. OF THE CONTENTES AND THE CLOSING DATE. TO BE PLACED IN THE TENDER BOX AT THE HOSPITAL ENTRANCE OF THE ABOVE ADDRESS.</p> <p><i>For technical information please contact: J.S. ZULU. Tel: 039-6886239. Fax: 039-6840204 Email: NO ADDRESS. Hours: MONDAY TO FRIDAY 7.30-16.00.</i></p> <p><i>For completion of bid documents please contact: B. NCANE, Tel: 039-6886129, Fax: 039-6840204, Email: NO ADDRESS, Hours: MONDAY TO FRIDAY 7.30-16.00.</i></p> <p>NO LATE SUBMISSIONS WILL BE ACCEPTED..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Regional Hospital	PSH 52/ 1718	2017-10-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OPHTHALMIC FIELD ANALYSER</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE REGIONAL HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> PORT SHEPSTONE REGIONAL HOSPITAL, 7 BAZLEY STREET, PORT SHEPSTONE. COMPLETED DOCUMENTS TO BE PLACED IN AN ENVELOPE, MARKED WITH THE ZNQ QUOTATION NO. OF THE CONTENTES AND THE CLOSING DATE. TO BE PLACED IN THE TENDER BOX AT THE HOSPITAL ENTRANCE OF THE ABOVE ADDRESS.</p> <p><i>For technical information please contact:</i> J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> NO ADDRESS. <i>Hours:</i> MONDAY TO FRIDAY 7.30-16.00.</p> <p><i>For completion of bid documents please contact:</i> B. NCANE, <i>Tel:</i> 039-6886129, <i>Fax:</i> 039-6840204, <i>Email:</i> NO ADDRESS, <i>Hours:</i> MONDAY TO FRIDAY 7.30-16.00.</p> <p>NO LATE SUBMISSIONS WILL BE ACCEPTED..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Regional Hospital	PSH 53/ 1718	2017-10-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TRIAL FRAMES</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE REGIONAL HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> PORT SHEPSTONE REGIONAL HOSPITAL 7 BAZLEY STREET PORT SHEPSTONE. COMPLETED DOCUMENTS TO BE PLACED IN AN ENVELOPE, MARKED WITH THE ZNQ QUOTATION NO. OF THE CONTENTES AND THE CLOSING DATE. TO BE PLACED IN THE TENDER BOX AT THE HOSPITAL ENTRANCE OF THE ABOVE ADDRESS.</p> <p><i>For technical information please contact:</i> J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> NO ADDRESS. <i>Hours:</i> MONDAY TO FRIDAY 7.30-16.00.</p> <p><i>For completion of bid documents please contact:</i> B. NCANE, <i>Tel:</i> 039-6886129, <i>Fax:</i> 039-6840204, <i>Email:</i> NO ADDRESS, <i>Hours:</i> MONDAY TO FRIDAY 7.30-16.00.</p> <p>NO LATE SUBMISSIONS WILL BE ACCEPTED..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Regional Hospital	PSH 54/ 1718	2017-10-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORTABLE TONOMETER - REBOUND TECHNOLOGY</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE REGIONAL HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> PORT SHEPSTONE REGIONAL HOSPITAL, 7 BAZLEY STREET, PORT SHEPSTONE. COMPLETED DOCUMENTS TO BE PLACED IN AN ENVELOPE, MARKED WITH THE ZNQ QUOTATION NO. OF THE CONTENTES AND THE CLOSING DATE. TO BE PLACED IN THE TENDER BOX AT THE HOSPITAL ENTRANCE OF THE ABOVE ADDRESS.</p> <p><i>For technical information please contact:</i> J.S. ZULU. <i>Tel:</i> 039-6886239. <i>Fax:</i> 039-6840204 <i>Email:</i> NO ADDRESS. <i>Hours:</i> MONDAY TO FRIDAY 7.30-16.00.</p> <p><i>For completion of bid documents please contact:</i> B. NCANE, <i>Tel:</i> 039-6886129, <i>Fax:</i> 039-6840204, <i>Email:</i> NO ADDRESS, <i>Hours:</i> MONDAY TO FRIDAY 7.30-16.00.</p> <p>NO LATE SUBMISSIONS WILL BE ACCEPTED..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Regional Hospital	PSH 55/ 1718	2017-10-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FUNDUS CAMARA</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE REGIONAL HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> PORT SHEPSTONE REGIONAL HOSPITAL 7 BAZLEY STREET</p> <p>PORT SHEPSTONE. COMPLETED DOCUMENTS TO BE PLACED IN AN ENVELOPE, MARKED WITH THE ZNQ QUOTATION NO. OF THE CONTENTES AND THE CLOSING DATE. TO BE PLACED IN THE TENDER BOX AT THE HOSPITAL ENTRANCE OF THE ABOVE ADDRESS.</p> <p><i>For technical information please contact:</i> J.S. ZULU, <i>Tel:</i> 039-6886239, <i>Fax:</i> 039-6840204 <i>Email:</i> NO ADDRESS, <i>Hours:</i> MONDAY TO FRIDAY 7.30-16.00.</p> <p><i>For completion of bid documents please contact:</i> B. NCANE, <i>Tel:</i> 039-6886129, <i>Fax:</i> 039-6840204, <i>Email:</i> NO ADDRESS, <i>Hours:</i> MONDAY TO FRIDAY 7.30-16.00.</p> <p>NO LATE SUBMISSIONS WILL BE ACCEPTED..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Regional Hospital	PSH 56/ 1718	2017-10-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OPHTHALMIC LED SLIT LAMP</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> PORT SHEPSTONE REGIONAL HOSPITAL, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> PORT SHEPSTONE REGIONAL HOSPITAL, 7 BAZLEY STREET, PORT SHEPSTONE. COMPLETED DOCUMENTS TO BE PLACED IN AN ENVELOPE, MARKED WITH THE ZNQ QUOTATION NO. OF THE CONTENTES AND THE CLOSING DATE. TO BE PLACED IN THE TENDER BOX AT THE HOSPITAL ENTRANCE OF THE ABOVE ADDRESS.</p> <p><i>For technical information please contact:</i> J.S. ZULU, <i>Tel:</i> 039-6886239, <i>Fax:</i> 039-6840204 <i>Email:</i> NO ADDRESS, <i>Hours:</i> MONDAY TO FRIDAY 7.30-16.00.</p> <p><i>For completion of bid documents please contact:</i> B. NCANE, <i>Tel:</i> 039-6886129, <i>Fax:</i> 039-6840204, <i>Email:</i> NO ADDRESS, <i>Hours:</i> MONDAY TO FRIDAY 7.30-16.00.</p> <p>NO LATE SUBMISSIONS WILL BE ACCEPTED..</p>	KwaZulu-Natal: Department of Health: Port Shepstone Regional Hospital	PSH 59/ 1718	2017-10-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER: Portable diagnostic set</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Mr. Fani Mbali, <i>Tel:</i> 039 318 1113, <i>Email:</i> fani.mbali@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>No late quotations will be accepted.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 107/ 1718	2017-10-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER: Wall mounted diagnostic set</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, GAMALAKHE, 4249. PRIVATE BAG 709, GAMALAKHE, 4249</p> <p><i>For completion of bid documents please contact:</i> Mr. Fani Mbali, <i>Tel:</i> 039 318 1113, <i>Email:</i> fani.mbali@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>No late quotations will be accepted.</p>	KwaZulu-Natal: Department of Health: GAMALAKHE CHC	GCHC 108/ 1718	2017-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Vaccine refrigerators (for clinic use)</p> <p><i>Meeting/Briefing Session:</i> N/A</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 Mkhwanazi. <i>Tel:</i> 034-271 6458. <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> 034-2716445/6, <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	ZNQ00313/ 2017-18	2017-10-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gauze Sterile 100x100x8ply (120 bxs)</p> <p><i>Meeting/Briefing Session:</i> N/A</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 Mkhwanazi. <i>Tel:</i> 034-271 6458. <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> 034-2716445/6, <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	ZNQ00314/ 2017-18	2017-10-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver nebulizer adult and child masks</p> <p><i>Meeting/Briefing Session:</i></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 (S.C.M) for collection between 7.30am and 16.00pm Weekdays.</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> Bongukwanda Dlamini. <i>Tel:</i> (033) 4139 400 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) 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or sworn affidavit together with an original tax clearance, and the Central supplier database report ..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 14/ 09/ 2017	2017-10-19 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver IV Dressings for adult and child</p> <p><i>Meeting/Briefing Session:</i></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 (S.C.M) for collection between 7:30am and 16:00pm Weekdays.</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> Bongukwanda Dlamini, <i>Tel:</i> (033) 4139 400 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) 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or sworn affidavit together with an original tax clearance, and the Central supplier database report ..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 15/ 09/ 2017	2017-10-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>4200 PACKETS X SWABS GAUZE 100 X 100CM - 8PLY. ( TO BE PACKED 100 PCS IN A PACKET )</p> <p>840 PACKETS X SWABS CLEANING NON - RADIO - OPAQ - 65MM. ( TO BE PACKED 100 UNITS IN A PACKET )</p> <p>120 CASE X SWABS GAUZE 100 X 100MM - 8PLY - STERILE. ( 500 POUCHES OF 5PCS IN A CASE )</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department, No 4 Hospital Street, Newcastle, 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department.</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope.</p> <p><i>For technical information please contact:</i> SBONGILE MLOTSHWA, <i>Tel:</i> 034 3280121, <i>Fax:</i> 034 3280097 <i>Email:</i> Sbongile.Mlotshwa@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 034 3280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 284/ 17	2017-10-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>6000 UNITS X FULL FACE VISORS WITHOUT MASK</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department, No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department.</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope.</p> <p><i>For technical information please contact:</i> SBONGILE MLOTSHWA, <i>Tel:</i> 034 3280121, <i>Fax:</i> 034 3280097 <i>Email:</i> Sbongile.Mlotshwa@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 034 3280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 267/ 17	2017-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>660 UNITS X CURITY URINE METER WITH 2 LITRE URINE BAG NEEDLELESS SAMPLE PORT - 500ML.</p> <p>3000 UNITS X BAGS URINE DRAINAGE PLASTIC - 2 LITRE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department, No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department.</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope.</p> <p><i>For technical information please contact:</i> SBONGILE MLOTSHWA. Tel: 034 3280121. Fax: 034 3280097 Email: Sbongile.Mlotshwa@kznheath.gov.za. Hours: 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, Tel: 034 3280091, Fax: 0343155495, Email: rosie.maikoo@kznhealth.gov.za, Hours: 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 269/ 17	2017-10-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>120 BOXES X VICRYL - 0 BRAIDED SYNTHETIC ABSORBABLE SUTURE 70CM - 3,5 METRIC - 36,4MM ( TO BE PACKED 12 PCS IN A BOX )</p> <p>300 BOXES X RAPID VICRYL - 2/0 STRAIGHT NEEDLE - SYNTHETIC RAPID ABSORBABLE SUTURE</p> <p>STRAIGHT CUTTING - 60MM - 75CM - METRIC - 3. ( TO BE PACKED 12 PCS IN A BOX )</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department No 4 Hospital Street, Newcastle, 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department.</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope.</p> <p><i>For technical information please contact:</i> SBONGILE MLOTSHWA. Tel: 034 3280121. Fax: 034 3280097 Email: Sbongile.Mlotshwa@kznheath.gov.za. Hours: 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, Tel: 034 3280091, Fax: 0343155495, Email: rosie.maikoo@kznhealth.gov.za, Hours: 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 274/ 17	2017-10-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 X BOXES GLOVES SURGICAL STERILE LATEX - POWDER FREE SIZE 6.5 - 290MM ( TO BE PACKED 50 PAIRS IN A BOX )</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department, No 4 Hospital Street, Newcastle 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department.</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital, Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope.</p> <p><i>For technical information please contact:</i> SBONGILE MLOTSHWA. Tel: 034 3280121. Fax: 034 3280097 Email: Sbongile.Mlotshwa@kznheath.gov.za. Hours: 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, Tel: 034 3280091, Fax: 0343155495, Email: rosie.maikoo@kznhealth.gov.za, Hours: 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 291/ 17	2017-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>960 ROLLS X TAPE AUTOCLAVE INDICATOR ADHESIVE 24MM 900 ROLLS X TAPE MASKING SIZE 24MM X 50M 600 ROLLS X TAPE SURGICAL ADHESIVE TRANSPARENT 25MM X 5M 600 ROLLS X TAPE SURGICAL ADHESIVE TRANSPARENT 50MM X 5M 600 ROLLS X TAPE SURGICAL ADHESIVE TRANSPARENT 100MM X 5M</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department, No 4 Hospital Street, Newcastle, 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department.</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital Private Bag X6653 or No 4 Hospital Street Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope.</p> <p><i>For technical information please contact:</i> SBONGILE MLOTSHWA. <i>Tel:</i> 034 3280121. <i>Fax:</i> 034 3280097 <i>Email:</i> Sbongile.Mlotshwa@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 034 3280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 281/ 17	2017-10-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 UNIT X TILT / TREATMENT TABLE WITH VARIABLE HEIGHT INCLUDING WORKTOP &amp; BELTS. RETRACTABLE WHEEL BRAKES. LENGHT = 1980MM, WIDTH = 650MM, MAX HEIGHT = 124MM.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Newcastle Regional Hospital - Stores Department, No 4 Hospital Street, Newcastle, 2940, <i>Cost of Documents:</i> Free, <i>Notes:</i> Documents to be collected from Newcastle Regional Hospital - Stores Department.</p> <p><i>Post or Deliver Bids to:</i> Newcastle Regional Hospital Private Bag X6653 or No 4 Hospital Street, Newcastle, 2940. Completed documents to put in Tender Box at the Newcastle Regional Hospital in a sealed envelope.</p> <p><i>For technical information please contact:</i> ASIBONGE NGEMA (PHYSIO DEPARTMENT). <i>Tel:</i> 034 3280020. <i>Fax:</i> 034 3280097. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> ROSIE MAIKOO, <i>Tel:</i> 034 3280091, <i>Fax:</i> 0343155495, <i>Email:</i> rosie.maikoo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health - Newcastle Regional Hospital: Newcastle Regional Hospital - Supply Chain Department	ZNQ 345/ 17	2017-10-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>03 UNITS- HEADLIGHT WITH INTERGRATED BATTERY ON A ADJUSTABLE HEADBAND. WITH BATTERY CHARGER. SHOULD BE ABLE TO FOCUS LUMINOUS FIELD FROM 10-100MM AT A WORKING DISTANCE OF 40CM. MUST HAVE A COOL BEAM. ON AN ADJUSTABLE HEADBAND PREFEREBLY RIGID</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 132/ 17- 18	2017-10-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>50 BOXES OF 20- ANTIBIOFILM GELX WITH BETAINE &amp; POLYHEXICINIDE 50G</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise Road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 116/ 17- 18	2017-10-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Laparoscopic Bacock gaspers 10mm</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For technical information please contact:</i> Mrs B.N. Mkhize. <i>Tel:</i> 035 907 7127. <i>Fax:</i> 086 629 2075. <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7069, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL REGIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	424/ 17- 18	2017-10-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Multiclean shower system warm water heater and mixer</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For technical information please contact:</i> Mrs B.N. Mkhize. <i>Tel:</i> 035 907 7127. <i>Fax:</i> 086 629 2075. <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7069, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL REGIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	296/ 17- 18	2017-10-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Juvenile Beds</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For technical information please contact:</i> Mrs Mpungose. <i>Tel:</i> 035 907 7060. <i>Fax:</i> 086 629 2075. <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7069, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL REGIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	470/ 17- 18	2017-10-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hydrosurgery System</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For technical information please contact:</i> Mrs B.N. Mkhize. <i>Tel:</i> 035 907 7127. <i>Fax:</i> 086 629 2075. <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7069, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	471/ 17- 18	2017-10-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Donnez uterine manipulator</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For technical information please contact:</i> Mrs B.N. Mkhize. <i>Tel:</i> 035 907 7127. <i>Fax:</i> 086 629 2075. <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7069, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	375/ 17- 18	2017-10-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Syringe Pump</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 29 Union Street, Empangeni, 3880</p> <p><i>Post or Deliver Bids to:</i> 29 Union Street, Empangeni, 3880 or Private Bag x 20005, Empangeni, 3880. Each documents must be submitted in a sealed envelope. The ZNQ number and the closing date and time must be clearly indicated on the envelope.</p> <p><i>For technical information please contact:</i> Mrs B.N. Mkhize. <i>Tel:</i> 035 907 7127. <i>Fax:</i> 086 629 2075. <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Mr K.R. Nzimande, <i>Tel:</i> 035 907 7069, <i>Fax:</i> 086 629 2075, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: LOWER UMFOLOZI WAR MEMORIAL RE- GIONAL HOSPITAL - SUPPLY CHAIN MANAGEMENT	381/ 17- 18	2017-10-13 at 11:00

**SUPPLIES: STATIONERY/PRINTING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER: Filling cabinet; Office chairs high back; Coffee table; Lounge suite 3 piece</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> GAMALAKHE CHC- OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> DEPOSIT IN TENDER BOX - OFF RAY NKONYENI ROAD, CORNER MICHEAL NSIMBI &amp; REV SITHOLE ROAD, GAMALAKHE 4249. PRIVATE BAG 709, GAMALAKHE 4249</p> <p><i>For completion of bid documents please contact:</i> Mr. Philani Ngubo, <i>Tel:</i> 039 318 1113, <i>Fax:</i> 039 318 1040, <i>Email:</i> philani.ngubo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>No late quotations will be accepted.</p>	KwaZulu-Natal: De- partment of Health: GAMALAKHE CHC	GCHC 109/ 1718	2017-10-18 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>adult male v-neck jersey long sleeve assorted sizes and colours</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 D.Adams, <i>Tel:</i> 033-2604420, <i>Fax:</i> 033-3420372, <i>Email:</i> dhewmathie.adam@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Fort Napier Hospital	ZNQ202/ 1718	2017-10-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a suitable service provider for supply and delivery of stationery items for the department of public works head office on a contract period of 12 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing meeting at the Department of Public works head office 191 Prince Alfred street Pietermaritzburg 8floor boardroom. 25 October 2017, 10:00. Tenders to Note. The cost of tender document is only applicable if collection of a hard copy is made from the department, the tender document can be downloaded at no cost from the departmental website..</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street ,PMB during working hours 9h00 to 15h00 and Departmental website.</p> <p>No cost to the Tender document that are downloaded on the departmental website., <i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account, Branch code :63049, Reference : 14019605, <i>Notes:</i> R190.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Mr A.orrie. <i>Tel:</i> 033 355 5554. <i>Fax:</i> n/a <i>Email:</i> anesh.orrie@kznworks.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Nonjabulo ndlovu, <i>Tel:</i> 033 355 5516, <i>Email:</i> nonjabulo.ndlovu@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNT NO: 07/ 17/ 18	2017-11-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a suitable service provider for supply and delivery of stationery items for the department of public works head office on a contract period of 12 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing meeting at the Department of Public works head office 191 Prince Alfred street Pietermaritzburg 8floor boardroom. 25 October 2017, 10:00. Tenders to Note: The cost of tender document is only applicable if collection of a hard copy is made from the department, the tender document can be downloaded at no cost from the departmental website..</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street ,PMB during working hours 9h00 to 15h00 and Departmental website.</p> <p>No cost to the Tender document that are downloaded on the departmental website., <i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account, Branch code :63049, Reference : 14019605, <i>Notes:</i> R190.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Mr A.orrie. <i>Tel:</i> 033 355 5554. <i>Fax:</i> n/a <i>Email:</i> anesh.orrie@kznworks.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Nonjabulo ndlovu, <i>Tel:</i> 033 355 5516, <i>Email:</i> nonjabulo.ndlovu@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNT NO: 07/ 17/ 18	2017-11-06 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Westcol hereby invite bids from reputable, established providers for the Printing (reproducing) &amp; delivery of study material (manuals) &amp; corporate forms to Westcol campuses for a period of 12 months.</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein; <a href="http://www.westcol.co.za">www.westcol.co.za</a>, <a href="mailto:tender.admin@westcol.co.za">tender.admin@westcol.co.za</a>, <i>Payment Details:</i> Free of charge</p> <p><i>Post or Deliver Bids to:</i> Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein. Delivery to reception on or before bid closing date &amp; time. Document to be signed in.</p> <p><i>For completion of bid documents please contact:</i> Carel van Biljon, <i>Tel:</i> 011 6924004 ext 3009, <i>Fax:</i> 0866644196, <i>Email:</i> <a href="mailto:cvanbiljon@westcol.co.za">cvanbiljon@westcol.co.za</a>, <i>Hours:</i> 08:00 - 14:00.</p>	Gauteng: Western College for TVET: Corporate services	WT 2017/ 0012	2017-10-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Westcol hereby invite bids from reputable, established providers for the supply &amp; delivery of Engineering Drawing Kits comprising of drawing stationery &amp; equipment for a period of 12 months.</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein; <a href="http://www.westcol.co.za">www.westcol.co.za</a>, <a href="mailto:tender.admin@westcol.co.za">tender.admin@westcol.co.za</a>, <i>Payment Details:</i> Free of charge</p> <p><i>Post or Deliver Bids to:</i> Westcol Corporate Office Park, 42 Johnstone street, Hectorton, Randfontein. Delivery to reception on or before bid closing date &amp; time. Document to be signed in.</p> <p><i>For completion of bid documents please contact:</i> Carel van Biljon, <i>Tel:</i> 011 6924004 ext 3009, <i>Fax:</i> 0866644196, <i>Email:</i> <a href="mailto:cvanbiljon@westcol.co.za">cvanbiljon@westcol.co.za</a>, <i>Hours:</i> 08:00 - 14:00.</p>	Gauteng: Western College for TVET: Corporate services	WT 2017/ 0011	2017-10-27 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacement of cooling pipes at ARC Infruitec - Nietvoorbij, Stellenbosch</p> <p><i>Meeting/Briefing Session:</i>A compulsory site meeting will be held at ARC - Infruitec Building (Southern Campus) 09 October 2017, 11:00. Helshoogte Road, ARC Infruitec Building, Stellenbosch.</p> <p><i>Bids obtainable from:</i> ARC Infruitec Building, Helshoogte Road, Stellenbosch, 7600</p> <p>Tender documents cost R100, <i>Payment Details:</i> Cash, <i>Notes:</i> Documents will be available as from 06 October 2017.</p> <p><i>Post or Deliver Bids to:</i> ARC Infruitec Building, Helshoogte Road, Stellenbosch, 7600. Documents must be deposited on the tender box at the reception.</p> <p><i>For technical information please contact:</i> Mr Dave Kloppers or Ms Anel Botes. <i>Tel:</i> 021 809 3431/ 3132. <i>Fax:</i> 086 716 2758 <i>Email:</i> <a href="mailto:kloppersd@arc.agric.za">kloppersd@arc.agric.za</a> or <a href="mailto:frazera@arc.agric.za">frazera@arc.agric.za</a>. <i>Hours:</i> 08:00am-16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Maanda Manari, <i>Tel:</i> 021 809 3306, <i>Fax:</i> 086 716 2758, <i>Email:</i> <a href="mailto:manarim@arc.agric.za">manarim@arc.agric.za</a>, <i>Hours:</i> 07:30am-16:00pm.</p> <p>CIDB required - Grading 2MEor higher.</p>	Western Cape: Agricultural Research Council: SUPPLY CHAIN MANAGEMENT, INFRUITEC - NIETVOORBIJ	ARC/ 15/ 09/ 17	2017-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals to assist the ARC with the commercialization of the ARC's research and development.</p> <p><i>Meeting/Briefing Session:</i> There is no briefing session.</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria, or e-mail address zondomp@arc.agric.za/scmrequests@arc.agric.za, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts (tenders), Branch code: 051001, Account number: 012588792, Reference: ARC/19/09/17 Proof of payment to be e-mailed to zondomp@arc.agric.za/scmrequests@arc.agric.za, <i>Notes:</i> A non-refundable fee of R100.00 is payable for this tender and cash deposit will not be accepted at the ARC offices..</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria, 0001. Suppliers must submit one original document and three copies of the functionality documents.</p> <p><i>For technical information please contact:</i> Ms. Cynthia Motsi. <i>Tel:</i> 012 427-9832 <i>Email:</i> MotsiC@arc.agric.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, <i>Tel:</i> 012 427-9733, <i>Email:</i> ZondoMP@arc.agric.za, <i>Hours:</i> 08:00-16:30.</p> <p>Documents will be released electronically on proof of payment received on 09 October 2017..</p>	Gauteng: Agricultural Research Council: Supply Chain Management	ARC/ 19/ 09/ 17	2017-11-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals to assist the ARC with the implementation of the agricultural technology franchising.</p> <p><i>Meeting/Briefing Session:</i> There is a compulsory briefing session for this bid. Failure to attend the compulsory briefing session will lead to disqualification. 18 October 2017, 10:00. 1134 Park Street, Hatfield, Pretoria..</p> <p><i>Bids obtainable from:</i> 1134 Park Street, Hatfield, Pretoria, or e-mail address zondomp@arc.agric.za/scmrequests@arc.agric.za, <i>Payment Details:</i> Bank name: Standard Bank SA, Account name: Standard Bank receipts, Branch code: 051001, Account number: 012588792, Reference: ARC/05/06/17 Proof of payment to be e-mailed to zondomp@arc.agric.za/scmrequests@arc.agric.za, <i>Notes:</i> A non-refundable fee of R100.00 is payable for each tender and no cash will be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1134 Park Street, Hatfield, Pretoria, 0001. Suppliers must submit one original document and three copies of the functionality documents.</p> <p><i>For technical information please contact:</i> Mr. Sandile Ngcamphalala. <i>Tel:</i> 012 427-9822 <i>Email:</i> NgcamphalalaS@arc.agric.za. <i>Hours:</i> 08:00-16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Musa Zondo, <i>Tel:</i> 012 427-9733, <i>Email:</i> ZondoMP@arc.agric.za, <i>Hours:</i> 08:00-16:30.</p> <p>Documents will be released electronically on proof of payment received on 09 October 2017..</p>	Gauteng: Agricultural Research Council: Supply Chain Management	ARC/ 05/ 06/ 17	2017-11-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construct 1x1500 bird broiler units for Sinekhono broiler project within Gcilema area 20KM from Margate in Izingolweni Sub District under uGU District.</p> <p><i>Meeting/Briefing Session:</i> There will be site briefing 12 October 2017, 12:00. Izingolweni Farmers Hall</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the Departmental website: www.kzndard.gov.za ,free of charge, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> ETF payments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture: Account Type: Cheque Account: 4072480963: Brach Code: 630525. Reference No: 03027001 and company name, Fax: 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> SC Mafukwana. <i>Tel:</i> 076 821 8368. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website <a href="http://www.kzndard.gov.za/tenders/adverts">http://www.kzndard.gov.za/tenders/adverts</a> free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 3678/ 17A	2017-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Irrigation system for Zithenjwa Co-operation at Inkosi Langalibalele Municipality in Escourt</p> <p><i>Meeting/Briefing Session:</i> There will be site briefing 13 October 2017, 10:30. Uthukela Agriculture Office Ladysmith. (Ladysmith (Pieters)).</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: <a href="http://www.kzndard.gov.za">www.kzndard.gov.za</a> free of charge, <i>Cost of Documents:</i> R190.00, <i>Payment Details:</i> ETFPayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059 , Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Z.V NkosiTel. Tel: 082 921 9398. Hours: 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, Tel: 033 355 9172, Fax: 0865541231, Email: lindelani.dlamini@kzndard.gov.za, Hours: 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website <a href="http://www.kzndard.gov.za/tenders/adverts">http://www.kzndard.gov.za/tenders/adverts</a> free of charge; OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 3679/ 17A	2017-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver and Construction of Siba Layers structures (1x1000 layers ) at Hlabisa Local office Mabhokisini</p> <p><i>Meeting/Briefing Session:</i> There will be site briefing 12 October 2017, 10:00. Hlabisa Department of Agriculture Office</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: <a href="http://www.kzndard.gov.za">www.kzndard.gov.za</a> free of charge, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> ETFPayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Mr Mathe. Tel: 082 452 6982. Hours: 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, Tel: 033 355 9172, Fax: 0865541231, Email: lindelani.dlamini@kzndard.gov.za, Hours: 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website <a href="http://www.kzndard.gov.za/tenders/adverts">http://www.kzndard.gov.za/tenders/adverts</a> free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 3674 / 17A	2017-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Purchase of Carbon Nitrogen &amp; Sulphur Instrument Required for Analysis.  <i>Meeting/Briefing Session:</i>No site briefing meeting 06 October 2017, 10:00.            No site briefing meeting.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the Departmental website: <a href="http://www.kzndard.gov.za">www.kzndard.gov.za</a>, free of charge, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> ETF payments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture: Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre  <i>For technical information please contact:</i> Vincent Zuma. <i>Tel:</i> 033 355 9506. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website <a href="http://www.kzndard.gov.za/tenders/adverts">http://www.kzndard.gov.za/tenders/adverts</a> free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 3680/ 17A	2017-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of 1x 1500 birds and 2x 500 broiler houses, Fencing and poultry Equipment at Silwanobuphofu</p> <p><i>Meeting/Briefing Session:</i>There will be site briefing 11 October 2017, 10:00. Engonyameni next to Echibini Church</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> ETF payments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 : Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059 , Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre  <i>For technical information please contact:</i> Mr X.E Jwara. <i>Tel:</i> 082 922 0139. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website <a href="http://www.kzndard.gov.za/tenders/adverts">http://www.kzndard.gov.za/tenders/adverts</a> free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 3681/ 17A	2017-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver fencing and Shed Material for 27 goats project at Inkosi Langibalele Municipality</p> <p><i>Meeting/Briefing Session:</i> There will be no site briefing 06 October 2017, 10:00. There will be no site briefing</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from departmental website <a href="http://www.kzndard.gov.za">www.kzndard.gov.za</a> free of charge, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> ETFPayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> MS T.G Gayi. <i>Tel:</i> 076 967 5346. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website <a href="http://www.kzndard.gov.za/tenders/adverts">http://www.kzndard.gov.za/tenders/adverts</a> free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 3673/ 17A	2017-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply,deliver and construction of 2 x 1000 Layer unit structure with pack room and toilet to the project as per attach specification- Qwabe Thuthuka Layer Project</p> <p><i>Meeting/Briefing Session:</i> There will be site briefing 11 October 2017, 11:00. KwaDukuza Department of Agriculture office (Stanger)</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the Departmental Website-<a href="http://www.kzndard.gov.za">www.kzndard.gov.za</a>, free of charge, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> ETFPayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development , Private Bag x9059 , Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For technical information please contact:</i> G M Dlamini. <i>Tel:</i> 082 454 7321. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website <a href="http://www.kzndard.gov.za/tenders/adverts">http://www.kzndard.gov.za/tenders/adverts</a> free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Man- agement- Bids	ZNB 3675/ 17A	2017-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply ,deliver ,offload Refurbishment material and install irrigation system ,at Mbonwa irrigation scheme within Izingolweni Local Office under Ugu District</p> <p><i>Meeting/Briefing Session:</i> There will be site briefing 12 October 2017, 09:00. Umziwabantu Agriculture office Ezingolweni (Hluku)</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the Departmental website, <a href="http://www.kzndard.gov.za">www.kzndard.gov.za</a>, free of charge, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> ETFPayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059 , Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> M.Gwala. <i>Tel:</i> 076 4111 1719. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website <a href="http://www.kzndard.gov.za/tenders/adverts">http://www.kzndard.gov.za/tenders/adverts</a> free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 3682/ 17A	2017-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply ,Deliver &amp; installation of irrigation for five 1.0 HA sprinkler irrigation scheme for community garden in Ladysmith and Bergville</p> <p><i>Meeting/Briefing Session:</i> There will be site briefing 13 October 2017, 10:30. Department of Agriculture office's (UThukela ) Ladysmith</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the Departmental Website-<a href="http://www.kzndard.gov.za">www.kzndard.gov.za</a>, free of charge, <i>Cost of Documents:</i> R270.00, <i>Payment Details:</i> ETFPayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development, Private Bag x9059, Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> ZV Nkosi. <i>Tel:</i> 082 921 9398. <i>Hours:</i> 7:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Bid Documents can be downloaded from the Departmental website <a href="http://www.kzndard.gov.za/tenders/adverts">http://www.kzndard.gov.za/tenders/adverts</a> free of charge OR Can be obtained from Cedara Supply Chain Management Call Centre at cost. Proof of payment can be faxed to 033 355 9320 , EMAIL to nokulunga.mtambo@kzndard.gov.za.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 3676/ 17A	2017-10-26 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider for the supply of bus transportation for government officials of Department of Agriculture, Forestry and Fisheries from different construction sites to various destinations on a monthly basis for a period of two (2) years</p> <p><i>Meeting/Briefing Session:</i> Day 1 (Limpopo) :Compulsory Briefing Session. Venue: Limpopo Department of Agriculture and Rural Development, 67 Biccard Street, Temo Towers Building, 2nd Floor Boardroom, Polokwane, Limpopo. 18 October 2017, 10:00. Day 2 (Mpumalanga) : Compulsory Briefing Session. Venue: Department of Agriculture, 18 Jones Street, Ground Floor Boardroom, Mbombela, Mpumalanga. DATE: 2017/10/19. Briefing Session Time: 10:00.</p> <p><i>Bids obtainable from:</i> www.daff.gov.za / www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Agriculture Place, Tender Receipt Office, Tender Box, Room A-GF-06.. Agriculture Place, Tender Receipt Office, Tender Box, Room A-GF-06.</p> <p><i>For technical information please contact:</i> JMJ du PLESSIS. <i>Tel:</i> 012 846 8534 <i>Email:</i> KoosDP@daff.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thandi Khambule, <i>Tel:</i> 012 319 6725, <i>Email:</i> ThandiK@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>please download Tender document on www.daff.gov.za / www.etenders.gov.za.</p>	National: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 15/ 17	2017-10-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OUTSOURCING THE VALUATION OF ASSETS AT GARIEP DAM.</p> <p>Bid documents are obtainable, from the Security desk Ground Floor or on the website at www.daff.gov.za. Option branches, Fisheries management, MLRF, SCM.</p> <p>Post or deliver documents to: 2 Martin Hammerschlag Way, Foretrust Building/ Private Bag x 2, Roggebaai, 8012 Tender contacts-Tel. (021) 402 3063-MeaganDP@daff.gov.za</p> <p>Technical queries -Pontsho Sibanda: (012) 319 7404/e-mail: PontshoS@daff.gov.za</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 2 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 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box Ground Floor.</p> <p><i>For technical information please contact:</i> Pontsho Sibanda. <i>Tel:</i> 012 319 7404 <i>Email:</i> PontshoS@daff.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Meagan du Plessis, <i>Tel:</i> 021 402 3063, <i>Email:</i> MeaganDP@daff.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries(MLRF): Supply Chain Management	RFQ000191	2017-10-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ORAL AND DENTAL UNIT COOLING TOWER WATER TREATMENT SERVICES AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 12 October 2017, 14:00. NEW MAINTENANCE DEPARTMENT -NERINA GATE.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM/SITE MEETING, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MANTHIE MAHARAJ, <i>Tel:</i> 031 2711334, <i>Fax:</i> 031 2075753, <i>Email:</i> manthi.maharaj@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 744/ 17- 18	2017-10-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ANNUAL SERVICING OF OXYGEN BANKS AND VACUUM PLANT AT MS-BUILDING, STAR SHAPE WARDS#1,2&amp;3 AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 17 October 2017, 14:00. NEW MAINTENANCE DEPARTMENT -NERINA GATE</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE, SYDENHAM/SITE MEETING, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MANTHIE MAHARAJ, <i>Tel:</i> 031 2711334, <i>Fax:</i> 031 2075753, <i>Email:</i> manthi.maharaj@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 754/ 17- 18	2017-10-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MULTISTOREY -BUILDING COOLING TOWER WATER TREATMENT SERVICES AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 12 October 2017, 11:00. NEW MAINTENANCE DEPARTMENT -NERINA GATE</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE, SYDENHAM/SITE MEETING, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MANTHIE MAHARAJ, <i>Tel:</i> 031 2711334, <i>Fax:</i> 031 2075753, <i>Email:</i> manthi.maharaj@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 743/ 17- 18	2017-10-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF GENSET -(240 &amp;480 -HOUR SERVICE AND ANNUAL ELECTRICAL SERVICE) AT MS BUILDING AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 19 October 2017, 11:00. NEW MAINTENANCE DEPARTMENT -NERINA GATE</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE, SYDENHAM/SITE MEETING, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MANTHIE MAHARAJ, <i>Tel:</i> 031 2711334, <i>Fax:</i> 031 2075753, <i>Email:</i> manthi.maharaj@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 772/ 17- 18	2017-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF GENSET -(720 &amp; 960 -HOUR SERVICE AND ANNUAL ELECTRICAL SERVICE) AT STAR SHAPE WARDS AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 19 October 2017, 14:00. NEW MAINTENANCE DEPARTMENT -NERINA GATE</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM/SITE MEETING, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX , 75 R.D NAIDU ROAD SYDENHAM, DURBAN <i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MANTHIE MAHARAJ, <i>Tel:</i> 031 2711334, <i>Fax:</i> 031 2075753, <i>Email:</i> manthi.maharaj@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 775/ 17- 18	2017-10-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALLATION OF DOUBLE /SINGLE DOORS AT PSYCHOLOGY UNIT AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 24 October 2017, 11:00. NEW MAINTENANCE DEPARTMENT -NERINA GATE</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM/SITE MEETING, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX 75 R.D NAIDU ROAD SYDENHAM, DURBAN <i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> MANTHIE MAHARAJ, <i>Tel:</i> 031 2711334, <i>Fax:</i> 031 2075753, <i>Email:</i> manthi.maharaj@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 773/ 17- 18	2017-10-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing the cooling tower for hospital maternity, x-ray and admin block.</p> <p><i>Meeting/Briefing Session:</i> Those who are interested on this advert, please be on time for site meeting. 11 October 2017, 09:30. Maintenance grounds at Church of Scotland Hospital.</p> <p><i>Bids obtainable from:</i> MAIN DUNDEE ROAD ,CHURCH OF SCOTLAND HOSPITAL , TUGELA FERRY, 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS.</p> <p><i>Post or Deliver Bids to:</i> CHURCH OF SCOTLAND HOSPITAL ,PRIVATE BAG X502 , TUGELA FERRY, 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala, <i>Tel:</i> 0334931033/1034/1035, <i>Fax:</i> 033493111/1124, <i>Email:</i> Thwala.Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7h00 - 16:00.</p> <p>All documents must be submitted on time, late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	112/ 17- 18	2017-10-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing of boreholes</p> <p><i>Meeting/Briefing Session:</i> Those who are interested on this advert, please be on time for site meeting. 11 October 2017, 09:30. Maintenance grounds at Church of Scotland Hospital.</p> <p><i>Bids obtainable from:</i> MAIN DUNDEE ROAD, CHURCH OF SCOTLAND HOSPITAL, TUGELA FERRY 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS.</p> <p><i>Post or Deliver Bids to:</i> CHURCH OF SCOTLAND HOSPITAL, PRIVATE BAG X502, TUGELA FERRY, 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala, <i>Tel:</i> 0334931033/1034/1035, <i>Fax:</i> 033493111/1124, <i>Email:</i> Thwala.Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7h00 - 16:00.</p> <p>All documents must be submitted on time, late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	115/ 17- 18	2017-10-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and replace in-line heater elements in the boiler house.</p> <p><i>Meeting/Briefing Session:</i> Those who are interested on this advert, please be on time for site meeting. 11 October 2017, 09:30. Maintenance grounds at Church of Scotland Hospital.</p> <p><i>Bids obtainable from:</i> MAIN DUNDEE ROAD, CHURCH OF SCOTLAND HOSPITAL, TUGELA FERRY, 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS.</p> <p><i>Post or Deliver Bids to:</i> CHURCH OF SCOTLAND HOSPITAL, PRIVATE BAG X502, TUGELA FERRY, 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala, <i>Tel:</i> 0334931033/1034/1035, <i>Fax:</i> 033493111/1124, <i>Email:</i> Thwala.Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7h00 - 16:00.</p> <p>All documents must be submitted on time, late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	117/ 17- 18	2017-10-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing of electrical point in the whole hospital.</p> <p><i>Meeting/Briefing Session:</i> Those who are interested on this advert, please be on time for site meeting. 11 October 2017, 09:30. Maintenance grounds at Church of Scotland Hospital.</p> <p><i>Bids obtainable from:</i> MAIN DUNDEE ROAD, CHURCH OF SCOTLAND HOSPITAL, TUGELA FERRY 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS.</p> <p><i>Post or Deliver Bids to:</i> CHURCH OF SCOTLAND HOSPITAL, PRIVATE BAG X502, TUGELA FERRY, 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala, <i>Tel:</i> 0334931033/1034/1035, <i>Fax:</i> 033493111/1124, <i>Email:</i> Thwala.Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7h00 - 16:00.</p> <p>All documents must be submitted on time, late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	118/ 17- 18	2017-10-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing of laundry equipment.</p> <p><i>Meeting/Briefing Session:</i> Those who are interested on this advert, please be on time for site meeting. 11 October 2017, 09:30. Maintenance grounds at Church of Scotland Hospital.</p> <p><i>Bids obtainable from:</i> MAIN DUNDEE ROAD ,CHURCH OF SCOTLAND HOSPITAL ,TUGELA FERRY 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS.</p> <p><i>Post or Deliver Bids to:</i> CHURCH OF SCOTLAND HOSPITAL ,PRIVATE BAG X502 , TUGELA FERRY 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala, <i>Tel:</i> 0334931033/1034/1035, <i>Fax:</i> 033493111/1124, <i>Email:</i> Thwala.Zakithi@Kznhealth.gov.za, <i>Hours:</i> 7h00 - 16:00.</p> <p>All documents must be submitted on time ,late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	128/ 17- 18	2017-10-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service earth monitoring equipment x 5</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 27 October 2017, 11:00. Venue : Stanger Hospital</p> <p>Contact Person: Mr K.Nkosi</p> <p>Contact number: 032 437 6058</p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores )</p> <p>Corner King Shaka &amp; Patterson Street Stanger</p> <p>Documents available at site meeting</p> <p>, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital</p> <p>Corner King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Mr M.Munusami. <i>Tel:</i> 032 437 6166. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing, posting or faxing of documents allowed. Documents will only be issued in line with company's core function</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 &amp; General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 80 - 17/ 18	2017-11-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service power factor correction</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 25 October 2017, 11:00. Venue: Stanger Hospital. Contact Person: Mr K.Nkosi Contact number: 032 437 6058</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores) Corner King Shaka &amp; Patterson Street Stanger Documents available at site meeting</p> <p><i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger. No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to. <i>For technical information please contact:</i> Mr M.Munusami. <i>Tel:</i> 032 437 6166. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing, posting or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions &amp; General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 78- 17/ 18	2017-11-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service of generators x 2</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 26 October 2017, 11:00. Venue: Stanger Hospital</p> <p>Contact Person: Mr K.Nkosi</p> <p>Contact number: 032 437 6058.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores), Corner King Shaka &amp; Patterson Street Stanger. Documents available at site meeting, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street, Stanger. Deposit documents in yellow box on the left at pedestrian entrance, security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger. No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to. <i>For technical information please contact:</i> Mr M.Munusami. <i>Tel:</i> 032 437 6166. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing, posting or faxing of documents allowed. Documents will only be issued in line with company's core function</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 &amp; General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 79- 17/ 18	2017-11-09 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service ventilation</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 12 October 2017, 11:00. Venue : Stanger Hospital; Contact Person: Mr M. Munsami; Contact number: 032 437 6166.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores ), Corner King Shaka &amp; Patterson Street Stanger. Documents available at site meeting, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Mr M.Munusami. <i>Tel:</i> 032 437 6166. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function. All Department of Health contracts are subject to appeals being lodged timeously, if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions &amp; General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 54- 17/ 18	2017-11-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>VACCINE FRIDGE (MINUS 40 FRIDGE)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE PROVINCIAL HOSPITAL, NO 4 HOSPITAL STREET, NEWCASTLE, 2940, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE PROVINCIAL HOSPITAL, PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET, NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL.</p> <p><i>For technical information please contact:</i> SKHUMBUZO THOMO. <i>Tel:</i> 034 3280050. <i>Fax:</i> 034 3155495 <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za. <i>Hours:</i> 07:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 0343280050, <i>Fax:</i> 0343155495, <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital - Stores Department	ZNQ 334/ 17	2017-10-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF TO FIRE FIGHTING EQUIPMENT</p> <p>REQUIREMENT: CIDB 1 SF</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 WILSON STREET DUNDEE 3000(UMZINYATHI HEALTH DISTRICT OFFICE), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 WILSON STREET DUNDEE 3000. Please drop it on tender box or via courier at 34 wilson street dundee 3000</p> <p><i>For technical information please contact:</i> Ms Nokwazi Mtshali. <i>Tel:</i> 034-2999 163. <i>Fax:</i> 034-212 3139 <i>Email:</i> nokwazi.mtshali@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nokwazi Mtshali, <i>Tel:</i> 034-2999 163, <i>Fax:</i> 034-212 3139, <i>Email:</i> nokwazi.mtshali@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: (UMZINYATHI HEALTH DISTRICT OFFICE)	129/ 2017/ 18	2017-10-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1. FUMIGATION OF PEST 1 (ONE) YEAR CONTRACT;</p> <p>CATHERINE BOOTH HOSPITAL AND RESIDENCE X 47; ENSINGWENI CLINIC AND RESIDENCE X 26; MVUTSHINI CLINIC AND RESIDENCE X 23; GINGINDLOVU CLINIC AND RESIDENCE X 11</p> <p><i>Meeting/Briefing Session:</i> Catherine Booth Hospital 13 October 2017, 10:00. Catherine Booth Hospital, I Dinning Hall.</p> <p>N.B. : Documents will be available during the site meeting.</p> <p><i>Bids obtainable from:</i> Catherine Booth Hospital, Supply Chain Management, KwaKhoza Reserve, Amatikulu</p> <p><i>Post or Deliver Bids to:</i> Catherine Booth Hospital, Private Bag x 105, Amatikulu 3801. Tender Box situated near Admin Offices</p> <p><i>For technical information please contact:</i> MR CHARLOTTE M. NTSHELE. <i>Tel:</i> 035-4748407. <i>Fax:</i> 035-4747694 <i>Email:</i> nomusa.zulu@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. T.B. Mthethwa, <i>Tel:</i> 035-4748407, <i>Fax:</i> 035-4747694, <i>Email:</i> bilo.mthethwa@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: De- partment of Health: Catherine Booth Hospital-Supply Chain Management	ZNQ 257/ 17- 18	2017-10-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR PROPOSAL FOR THE APPOINTMENT OF A SERVICE PROVIDER TO ESTABLISH AND MANAGE A CROSS DOCK FACILITY FOR DISTRIBUTION OF HEALTH PRODUCTS (INCLUDING PHARMACEUTICAL AND MEDICAL RELATED SUPPLIES) TO ALL KWAZULU-NATAL DEPARTMENT OF HEALTH FACILITIES: THREE (3) YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 17 October 2017, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 310, 3rd Floor..</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> R610.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 09/10/2017.</p> <p><i>Post or Deliver Bids to:</i> Tender Advisory Services, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr V Dlamini or Mrs S Hlongwana. <i>Tel:</i> 033 846 7262 or 031 469 8305 <i>Email:</i> vusi.dlamini@ kznhealth.gov.za or simangele.hlongwana@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 Xolani Nxumalo, <i>Tel:</i> 033 846 7318, <i>Email:</i> xolani.nxumalo@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 5716/ 2017- H	2017-10-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Install Bird proofing repellent gel in Laundry. Once off</p> <p><i>Meeting/Briefing Session:</i> yes 12 October 2017, 11:00. Madadeni Provincial 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. 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>Documents will be available at the compulsory tender briefing on 12/10/2017..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provin- cial Hospital	ZNQ: 650/ 17- 18	2017-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Install Foreign Body Cupboard with shelves</p> <p>QTY: 01 Unit</p> <p><i>Meeting/Briefing Session:</i> yes 11 October 2017, 11:00. Madadeni Provincial 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> Mrs. Cindi. Tel: 034 328 8231. Hours: 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, Tel: 034 328 8269, Hours: 7:30 to 16:00.</p> <p>Documents will be available at the compulsory tender briefing on 11/10/2017..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 431/ 17- 18	2017-10-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Render a Service of Desludging for Madadeni Provincial Hospital controlled Clinics. 12 Months Contract</p> <p><i>Meeting/Briefing Session:</i> yes 13 October 2017, 11:00. Madadeni Provincial 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. HW van der Walt. Tel: 034 328 8020. Hours: 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, Tel: 034 328 8269, Hours: 7:30 to 16:00.</p> <p>Documents will be available at the compulsory tender briefing on 13/10/2017..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 615/ 17- 18	2017-10-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Install Complaints, Compliments and Suggestions Boxes</p> <p>QTY: 64 Units</p> <p><i>Meeting/Briefing Session:</i> yes 11 October 2017, 11:00. Madadeni Provincial 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> Ms. Z Makhoba. Tel: 034 328 8043. Hours: 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, Tel: 034 328 8269, Hours: 7:30 to 16:00.</p> <p>Documents will be available at the compulsory tender briefing on 11/10/2017..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 660/ 17- 18	2017-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service provider to repair Dental Chair CIDB 1ME, 1GB and 1EP as per attached specification x 01 unit</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital Lecturehall 11 October 2017, 11:00</p> <p><i>Bids obtainable from:</i> St. Apollinaris Hospital lecturehall during Site Inspection, <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> Private Bag x206, Creighton, 3263. St. Apollinaris Hospital Security Department main entrance</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 039-8338022, <i>Email:</i> mpe.malinga@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: St. Apollinaris Hospital Supply Chain Management	ZNQ219/ 2017/ 2018NSI	2017-10-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service provider to repair 4 treadmills and 3 bicycle the company must be CIDB grade 1ME &amp; 1EP</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital Lecturehall 11 October 2017, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St. Apollinaris Hospital lecturehall during Site Inspection, <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> Private Bag x206, Creighton, 3263. St. Apollinaris Hospital Security Department main entrance</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 039-8338022, <i>Email:</i> mpe.malinga@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: St. Apollinaris Hospital Supply Chain Management	ZNQ230/ 2017/ 2018NSI	2017-10-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service provider to repair Hospital TV aerial the company must be CIDB grade 1EP</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital Lecturehall 11 October 2017, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St. Apollinaris Hospital lecturehall during Site Inspection, <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> Private Bag x206 Creighton 3263. St. Apollinaris Hospital Security Department main entrance</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 039-8338022, <i>Email:</i> mpe.malinga@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: St. Apollinaris Hospital Supply Chain Management	ZNQ231/ 2017/ 2018NSI	2017-10-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL: STEEL SHELVING</p> <p>SIZE: H= 2438 X D= 305 X W=914MM WITH SIX SHELVES</p> <p>GALVANISED BOLTED SHELVING</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S. CEBEKHULU / P.V. HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ575/ 2017-2018	2017-10-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICES: INFARED SERVICE OF KIOSK AND DB FOR THE HOSPITAL</p> <p>QUNTITY: KIOSK= 12; DB= 59</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU / P.V HLATSHWAYO, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ569/ 2017-2018	2017-10-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hamoglobin mission test strips (50 test strips in a box) (200)</p> <p><i>Meeting/Briefing Session:</i> Site Meeting</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital, P.O. Box 5503, Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate, Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> Email: 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	ZNQ00323/ 2017-18	2017-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Remove existing damaged electric oil heated steam pots and replace with new 135L self steam generated pot including connection of electrical cable</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/ briefing 10 October 2017, 10:00. Meeting will be held at Greytown Hospital - Maintenance Boardroom.</p> <p><i>Bids obtainable from:</i> Greytown hospital, Bell street extension, Greytown, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available at site meeting venue and on the site meeting date..</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital, Bell street extension, Private bag x5562, Greytown, 3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate. No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. D. Goge. <i>Tel:</i> (033) 4139 421. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Sosibo / Mr. S. Mzolo, <i>Tel:</i> (033) 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS together with an original tax clearance, CIDB certificate: 1ME and the Central supplier database report ..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 12/ 09/ 2017	2017-10-19 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Remove damaged ceiling panels and replace with new panels including steel supports</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/ briefing 10 October 2017, 10:00. Meeting will be held at Greytown Hospital - Maintenance Boardroom.</p> <p><i>Bids obtainable from:</i> Greytown hospital, Bell street extension, Greytown, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available at site meeting venue and on the site meeting date..</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital, Bell street extension, Private bag x5562, Greytown, 3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate. No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. D. Goge. <i>Tel:</i> (033) 4139 421. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Sosibo / Mr. S. Mzolo, <i>Tel:</i> (033) 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or Sworn affidavit together with an original tax clearance, CIDB certificate: 1ME or 1GB and the Central supplier database report ..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 13/ 09/ 2017	2017-10-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE PROVISIONING OF ACCOMMODATION, MEALS AND CONFERENCING FACILITY FOR THE HOSTING OF THE NATIONAL EXCELLENCE AWARDS ON 2018-01-26: DIVISION: PERSONNEL MANAGEMENT: KWAZULU NATAL PROVINCE</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Soft copies of bid documents can be downloaded at <a href="http://www.saps.gov.za/services/bids">www.saps.gov.za/services/bids</a> or <a href="http://www.etenders.gov.za/content/advertised">www.etenders.gov.za/content/advertised</a>.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA. ALL BID DOCUMENTS MUST BE HANDED IN AND REGISTERED AT THE SECURITY OFFICE BY THE PERSON HANDLING IN THE DOCUMENTS</p> <p><i>For technical information please contact:</i> LIEUTENANT COLONEL MALAN. <i>Tel:</i> 012 841 7041. <i>Fax:</i> 012 841 7574 <i>Email:</i> MalanS@saps.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> CAPTAIN SERETLO, <i>Tel:</i> 012 841 7052, <i>Fax:</i> 012 841 7574, <i>Email:</i> SeretloEsrom@saps.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p>	KwaZulu-Natal: Department of Police: DIVISION: PERSONNEL MANAGEMENT	19/ 1/ 9/ 1/ 55TP (17)	2017-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>WESTERN CAPE: ALL REGIONS: SERVICING AND REPAIRS TO SEEPAGE PUMPS, SEWERAGE PUMPS, GREY WATER PUMPS, FRESH WATER PUMPS, MECHANICAL DRIVES AND OTHER MECHANICAL REPAIRS AT VARIOUS PROVINCIAL BUILDINGS FOR A PERIOD OF 36 MONTHS. DESIGNATED CIDB GRADING: 3ME OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Ms C Hans. <i>Tel:</i> 0214834998 <i>Email:</i> Cinny.Hans@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S078/ 17	2017-11-08 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Rendering of Security Services at Union Building Public area, Weldekopies and Power Station for period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Meeting 18 October 2017, 10:00. Pretoria: Church street, Union Building public area.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr. T. Maila. <i>Tel:</i> 012 310 5181/083 326 0585 <i>Email:</i> thomas.maila@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>Only tenderers with BBBEE status level 1 and 2, and EME/QSE will be considered. All tenderers must be registered with CSD (central supplier database).</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt17/ 030	2017-10-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Rendering of Security Services at Thaba Tshwane sewerage, Thaba Tshwane Golf Course and Uityk for period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Meeting 23 October 2017, 10:00. Pretoria: Thaba Tshwane Sewerage Plant, cnr Voortrekker &amp; Hendrick Potgieter street.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr. T. Maila. <i>Tel:</i> 012 310 5181/083 326 0585 <i>Email:</i> thomas.maila@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>Only tenderers with BBBEE status level 1 and 2, and EME/QSE will be considered. All tenderers must be registered with CSD (central supplier database).</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt17/ 031	2017-10-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Mid-term Review of the Expanded Public Works Programme Phase 3</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION 17 October 2017, 11:00. Department of Public Works: EPWP Branch, 266 Pretorius Street, Entrance in Pretorius Street between Lillian Ngoyi and Andries Streets or in Church street at KFC, marked as Centre Walk.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Dept. of Public works: Head Office: Room 121 Central Government Office cnr Bosman and Vermeulen (Madiba) Street. (Entrance Vermeulen Street) Pretoria 0001 and can be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: 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) 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> KGOMOTSO ZANTSI. <i>Tel:</i> 012 492 3014 or 082 882 1915 <i>Email:</i> Kgomotso.Zantsi@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> LERATO RAGOLANE, <i>Tel:</i> 012 406 2125, <i>Email:</i> lerato.ragolane@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database..</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP17/ 014	2017-10-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION OF A SERVICE PROVIDER FOR THE IMPLEMENTATION OF THE HARRY GWALA COOPERATIVE DEVELOPMENT PROGRAMME FOR UNEMPLOYED YOUTH FOR A PERIOD OF 5 MONTHS</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended at Imbumba House, Auditorium, 75 Fox Street, Marshalltown, Johannesburg 13 October 2017, 10:00</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Abner Mosaase. Tel: 011 556 9135 / 9000 Email: <a href="mailto:Abner.Mosase@gauteng.gov.za">Abner.Mosase@gauteng.gov.za</a> / <a href="mailto:tk.mmbengeni@gmail.com">tk.mmbengeni@gmail.com</a>. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Elizabeth Saulus, Tel: 011 355-1103, Email: <a href="mailto:elizabeth.saulus@gauteng.gov.za">elizabeth.saulus@gauteng.gov.za</a>, Hours: 08:00 - 16:00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: GAUT-ENG CITY REGION ACADEMY: HARRY GWALA	GT/ GDE/ 143/ 2017	2017-10-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF STAKEHOLDER SATISFACTION SURVEYS FOR PARLIAMENT OF RSA</p> <p><i>Meeting/Briefing Session:</i> N/A.</p> <p><i>Bids obtainable from:</i> WS 5/015, 5TH FLOOR, 90 PLEIN STREET, CAPE TOWN. BID DOCUMENTS ARE ALSO AVAILABLE AT <a href="http://www.parliament.gov.za">www.parliament.gov.za</a>, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 120 PLEIN STREET, PARLIAMENT'S VISITORS CENTRE (BID BOX), CAPE TOWN. ALTERNATIVELY, POST TO THE SECRETARY TO PARLIAMENT, P O BOX 15, CAPE TOWN, 8000. LATE SUBMISSION WILL NOT BE CONSIDERED.</p> <p><i>For technical information please contact:</i> MR N NTANJANA. Tel: 021 403 8374. Fax: 021 403 8196 Email: <a href="mailto:tenders@parliament.gov.za">tenders@parliament.gov.za</a>. Hours: 09:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR N NTANJANA, Tel: 021 403 8374, Fax: 021 403 8196, Email: <a href="mailto:tenders@parliament.gov.za">tenders@parliament.gov.za</a>, Hours: 09:00 - 16:30.</p>	National: Parliament of the Republic of South Africa: SUPPLY CHAIN MANAGEMENT	B12/ 2017	2017-10-20 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T452 - The appointment of service providers to provide learning materials to the Services SETA for the Services SETA existing qualifications.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website <a href="http://www.serviceseta.org.za">www.serviceseta.org.za</a>, <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> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, Parktown, Johannesburg. The bid is open during office hours: Monday - Thursday; 08h00-16h00</p> <p><i>For technical information please contact:</i> . Hours: Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, Tel: 011 276 9723, Fax: 086 242 1857, Email: <a href="mailto:jabulanik@serviceseta.org.za">jabulanik@serviceseta.org.za</a>; <a href="mailto:tenders@serviceseta.org.za">tenders@serviceseta.org.za</a>, Hours: Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T 452	2017-10-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T444 - The appointment of a professional service provider to supply, install and maintain biometrics and cameras at Services SETA Head office and Provincial Officers.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website <a href="http://www.serviceseta.org.za">www.serviceseta.org.za</a>, <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> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, Parktown, Johannesburg. The bid is open during office hours: Monday - Thursday: 08h00-1600</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> Monday - Thursday: 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> <a href="mailto:jabulanik@serviceseta.org.za">jabulanik@serviceseta.org.za</a>; <a href="mailto:tenders@serviceseta.org.za">tenders@serviceseta.org.za</a>, <i>Hours:</i> Monday - Thursday: 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T444	2017-10-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T445 - The appointment of a security provider to provide security guards services at Services SETA (Head Office) Park Town, Johannesburg</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website <a href="http://www.serviceseta.org.za">www.serviceseta.org.za</a>, <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> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, Parktown, Johannesburg. The bid is open during office hours: Monday - Thursday: 08h00-1600</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> Monday - Thursday: 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> <a href="mailto:jabulanik@serviceseta.org.za">jabulanik@serviceseta.org.za</a>; <a href="mailto:tenders@serviceseta.org.za">tenders@serviceseta.org.za</a>, <i>Hours:</i> Monday - Thursday: 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T445	2017-10-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T446 - The appointment of a professional service provider to render plumbing service, maintenance and repairs to Services Seta head office in Johannesburg.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website <a href="http://www.serviceseta.org.za">www.serviceseta.org.za</a>, <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> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, Parktown, Johannesburg. The bid is open during office hours: Monday - Thursday: 08h00-1600</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> Monday - Thursday: 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> <a href="mailto:jabulanik@serviceseta.org.za">jabulanik@serviceseta.org.za</a>; <a href="mailto:tenders@serviceseta.org.za">tenders@serviceseta.org.za</a>, <i>Hours:</i> Monday - Thursday: 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T446	2017-10-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T450 - Appointment of a service of Panel of Legal Experts.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website <a href="http://www.serviceseta.org.za">www.serviceseta.org.za</a>, <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> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact: . Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> <a href="mailto:jabulanik@serviceseta.org.za">jabulanik@serviceseta.org.za</a>, <i>tenders@serviceseta.org.za</i>, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T 450	2017-10-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T451 - The appointment of an independent professional service provider to manage Bursary allocation.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website <a href="http://www.serviceseta.org.za">www.serviceseta.org.za</a>, <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> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, Parktown, Johannesburg. The bid is open during office hours: Monday - Thursday; 08h00-1600</p> <p><i>For technical information please contact: . Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> <a href="mailto:jabulanik@serviceseta.org.za">jabulanik@serviceseta.org.za</a>, <i>tenders@serviceseta.org.za</i>, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T 451	2017-10-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T447 - Appointment of a service provider to supply, install and maintain gymnasium equipment and other related products.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website <a href="http://www.serviceseta.org.za">www.serviceseta.org.za</a>, <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> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into bid box or couriered to: Senior Manager: Supply Chain Management , Ristone Office Park, Parktown, Johannesburg. The bid is open during office hours: Monday - Thursday; 08h00-1600</p> <p><i>For technical information please contact: . Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> <a href="mailto:jabulanik@serviceseta.org.za">jabulanik@serviceseta.org.za</a>, <i>tenders@serviceseta.org.za</i>, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T447	2017-10-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T448- Expression of interest to manage and run a gymnasium at Services SETA.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website <a href="http://www.serviceseta.org.za">www.serviceseta.org.za</a>, <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> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, Parktown, Johannesburg. The bid is open during office hours: Monday - Thursday; 08h00-1600</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> <a href="mailto:jabulanik@serviceseta.org.za">jabulanik@serviceseta.org.za</a>, <i>tenders@serviceseta.org.za</i>, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T 448	2017-10-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T448- Expression of interest to manage and run a gymnasium at Services SETA.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website <a href="http://www.serviceseta.org.za">www.serviceseta.org.za</a>, <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> Check address on the Bid document. No late submissions will be considered. Submissions should be delivered into bid box or couriered to: Senior Manager: Supply Chain Management, Ristone Office Park, Parktown, Johannesburg. The bid is open during office hours: Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> <a href="mailto:jabulanik@serviceseta.org.za">jabulanik@serviceseta.org.za</a>, <i>tenders@serviceseta.org.za</i>, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENC-ES: PROC T 448	2017-10-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Social Security Agency hereby invites proposals from service providers to render Cleaning and Sanitation Services for the South African Social Security Agency (SASSA) Western Cape Region.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory Briefing Session 16 October 2017, 10:00. Date: 16 October 2017, Registration Time: 08:00-10:00-Presentation Time 10:00-12:00, Venue: WestCoast-SASSA Vredenburg D/Office - Date: 17 October 2017, Registration Time 09:00-10:00- Presentation Time 10:00-12:00, Venue: Metros/B/Overburg – SASSA Athlone Local Office , Date: 18, Registration Time 09:00-10:00-Presentation Time 10:00-12:00, Venue :Eden – SASSA Thusong Cent.</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i> SASSA Western Cape Regional Office 20th Floor, Golden Acre Building, Cnr Adderley &amp; Strand, Cape Town, 8001.. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: <a href="http://www.csd.gov.za">www.csd.gov.za</a></p> <p><i>For technical information please contact:</i> Mr Miles Martin. <i>Tel:</i> 021 469 0398. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:milesm@sassa.gov.za">milesm@sassa.gov.za</a>. <i>Hours:</i> 08H00 -16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Garth Williams, <i>Tel:</i> 021 469 0250, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:garthw@sassa.gov.za">garthw@sassa.gov.za</a>, <i>Hours:</i> 08H00-16H00.</p> <p>This bid will be evaluated on functionality as stipulated in the Terms of Reference and only services providers who score a minimum of 60 points on functionality will proceed to be evaluated further on price and B-BBBE level contribution. This bid will be evaluated in accordance to 80/20 preference point system, in terms of the Preferential procurement Regulation, 2017.</p>	Western Cape: South African Social Security Agency: Corporate Services	SASSA: 09/ 17/ CS/ WC	2017-10-27 at 11:00



**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>THE REINSTATMENT OF BLUE STONE QUARRY WALL, ROBBER ISLAND</b></p> <p>The CDC is inviting capable and competent Service Providers to submit tenders for the construction and reinstatement of the Blue Stone Quarry Wall, Robben Island.</p> <p>The project comprises of the reconstruction and repair of the existing Blue Stone Quarry wall (approximately 115m), located Northeast of Robben Island and any other work related to the above, which may be required under the Contract.</p> <p>Tenderers shall be registered with the Construction Industry Development Board (CIDB) and should have a CIDB Contractor grading of 7CE or higher.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting and site inspection will be conducted at 10h00 on Friday, 20 October 2017 at the CDC Cape Town Office, 11th Floor, South African Reserve Bank Building, 60 St George Mall, Cape. Town 20 October 2017, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the new CDC Cape Town Office, South African Reserve Building, Cape Town from 09H00, Friday, 06 October 2017. No documents will be available or issued at the Briefing Session and should therefore be collected timeously beforehand.</p> <p><i>Payment Details:</i> A non-refundable bid fee of R 500.00 per set of documents, payable by bank guaranteed cheque made out in favour of the CDC, or by electronic transfers are to be made to Account Name: CDC; Standard Bank, Account No: 080008070, Branch: Pickering street</p> <p><i>Post or Deliver Bids to:</i> Tender box at the reception of the new CDC Cape Town Office, South African Reserve Building, Cape Town.. One original of the completed bid document shall be placed in a sealed envelope clearly marked: "CDC/738/16 – THE REINSTATMENT OF BLUE STONE QUARRY WALL, ROBBER ISLAND".</p> <p><i>For technical information please contact: Email: tenders@coega.co.za</i></p> <p><i>For completion of bid documents please contact: Andile Ntloko, Email: tenders@coega.co.za, Hours: 08:00 to 16:30.</i></p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Western Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 738/ 16	2017-11-07 at 12:00
<p><b>EXTENSION TO COEGA DAIRY PHASE 4: CANTEEN AND WORKSHOP</b></p> <p>The Coega Development Corporation is planning the extension of the existing ablutions and addition of a Canteen and Workshop of 517m<sup>2</sup> at the existing Coega Dairy facility in Zone 3 of the Coega IDZ. The CDC is thus calling for interested contractors to tender for the construction of this facility.</p> <p>Tenderers shall be registered with the Construction Industry Development Board (CIDB) and should have a CIDB Contractor grading of 6GBPE or higher.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting and site inspection will be conducted at 14h00 on FRIDAY, 13th October 2017, at the Coega Recruitment Centre, Zone 4, Coega IDZ, Port Elizabeth 13 October 2017, 14:00</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth from 10h00, 06th October 2017. No tender document will be available at the Briefing Meeting.. <i>Payment Details:</i> A non-refundable bid fee of R350,00 should be deposited to CDC, FNB Account No 621 541 94361, Branch Code 261 050 or by bank guaranteed cheque made out in favour of the CDC, is required upon collection of the bid documents.</p> <p><i>Post or Deliver Bids to:</i> Tender box at the reception desk of the CDC Business Centre, Corner Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth.. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/392/17 – EXTENSION TO COEGA DAIRY PHASE 4: CANTEEN AND WORKSHOP FACILITIES</p> <p><i>For technical information please contact: Email: tenders@coega.co.za</i></p> <p><i>For completion of bid documents please contact: Andile Ntloko, Email: tenders@coega.co.za, Hours: 08:00 to 16:30.</i></p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 392/ 17	2017-10-30 at 12:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>EXTENSION TO COEGA DAIRY PHASE 4: CANTEEN AND WORKSHOP</b></p> <p>The Coega Development Corporation is planning the extension of the existing ablutions and addition of a Canteen and Workshop of 517m<sup>2</sup> at the existing Coega Dairy facility in Zone 3 of the Coega IDZ. The CDC is thus calling for interested contractors to tender for the construction of this facility. (a) Internal demolition and refurbishment / revised layout of existing external ablution block; (b) New canteen block plus additional ablutions and change rooms; (c) Construction of a stand-alone workshop; (d) Construction of external services to be placed below existing hardstand to service the new Workshop; (e) Installation of fire protection and ventilation;</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting and site inspection will be conducted at 14h00 on FRIDAY, 13th October 2017, at the Coega Recruitment Centre, Zone 4, Coega IDZ, Port Elizabeth 13 October 2017, 14:00</p> <p><i>Bids obtainable from:</i> Bid documents can be collected from the Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth from 10h00, 06th October 2017. No tender document will be available at the Briefing Meeting., <i>Payment Details:</i> A non-refundable bid fee of R350,00 should be deposited to CDC, FNB Account No 621 541 94361, Branch Code 261 050 or by bank guaranteed cheque made out in favour of the CDC, is required upon collection of the bid documents.</p> <p><i>Post or Deliver Bids to:</i> Tender box at the reception desk of the CDC Business Centre, Corner Alcyon Road and Zibuko Street, Zone 1, Coega SEZ, Port Elizabeth.. One original completed bid document shall be placed in a sealed envelope clearly marked: "CDC/392/17 – EXTENSION TO COEGA DAIRY PHASE 4: CANTEEN AND WORKSHOP FACILITIES For technical information please contact: Email: tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, Email: tenders@coega.co.za, Hours: 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	<p>Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT</p>	<p>CDC/ 392/ 17</p>	<p>2017-10-30 at 12:00</p>
<p><b>The construction and erecting of a concrete palisade fencing at the DOD Logistics Formation. DOD PROC PLAN 17-18/449</b></p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 16 October 2017 at 11:00am. Bidders information Briefing Session will be held at the Kgofla Conference room, Logistics Support Formation, May road (Next to Cnr Snake valley road &amp; College lane), Tek Base, Centurion. No late comers will be entertained and failure to attend on time will invalidate your bid. 16 October 2017, 11:00. Bidders information Briefing Session will be held at the Kgofla Conference room, Logistics Support Formation, May road (Next to Cnr Snake valley road &amp; College lane), Tek Base, Centurion..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150.00 (Cash only), <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeck Road and Stephanus Schoeman Road, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00., <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Center..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. The two envelope system will apply for this tender whereby the pricing documentations should be in a separate envelope from the rest of the bidding documents. <i>For technical information please contact:</i> Lieutenant Colonel E.N. Swanson. Tel: 012 671 0373. Hours: 012 671 0373.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, Tel: 012 684-2231 / 2154, Fax: 012 684-2008, Email: cpsctss@gmail.com</p>	<p>National: Department of Defence: Logistics Division</p>	<p>CPSC- B- PC- 026- 2017</p>	<p>2017-11-06 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construct Ramps &amp; Flooring at KwaDabeka CHC</p> <p>Bidders must submit BBBEE issued by verification agency accredited by SANAS or a Registered Auditor together with an Original Tax Clearance Certificate, CIDB and CSD report</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing. No person with be given or sign the register after the meeting has started (11:05) 09 October 2017, 11:00. KwaDabeka Community Health Centre.</p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available on Site Briefing. No documents will be faxed or emailed to the suppliers/companies.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box in a sealed envelope, stating the ZNQ number for that particular bid. No documents will be issued on the closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, Tel: 031 714 3762, Fax: 031 714 3760, Email: Simphiwe.Mthiyane@kznhealth.gov.za, Hours: 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 438/ 17	2017-10-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply &amp; Fit Security Hut (Guard House) at Zwelibomvu Clinic</p> <p>Bidders must submit BBBEE issued by verification agency accredited by SANAS or a Registered Auditor together with an Original Tax Clearance Certificate, CIDB and CSD report</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing. No person with be given or sign the register after the meeting has started (12:05) 10 October 2017, 12:00. Zwelibomvu Clinic.</p> <p><i>Bids obtainable from:</i> Zwelibomvu Clinic, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available on Site Briefing. No documents will be faxed or emailed to the suppliers/companies.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box in a sealed envelope, stating the ZNQ number for that particular bid. No documents will be issued on the closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, Tel: 031 714 3762, Fax: 031 714 3760, Email: Simphiwe.Mthiyane@kznhealth.gov.za, Hours: 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 440/ 17	2017-10-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Renovation to Old Molweni Clinic</p> <p>Bidders must submit BBBEE issued by verification agency accredited by SANAS or a Registered Auditor together with an Original Tax Clearance Certificate, CIDB and CSD report</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing. No person with be given or sign the register after the meeting has started (12:05) 11 October 2017, 12:00. Molweni Clinic.</p> <p><i>Bids obtainable from:</i> Molweni Clinic, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available on Site Briefing. No documents will be faxed or emailed to the suppliers/companies.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box in a sealed envelope, stating the ZNQ number for that particular bid. No documents will be issued on the closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, Tel: 031 714 3762, Fax: 031 714 3760, Email: Simphiwe.Mthiyane@kznhealth.gov.za, Hours: 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 441/ 17	2017-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply &amp; Fit Medical Waste Storage at Clermont Clinic</p> <p>Bidders must submit BBBEE issued by verification agency accredited by SANAS or a Registered Auditor together with an Original Tax Clearance Certificate, CIDB and CSD report</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing. No person with be given or sign the register after the meeting has started (11:05) 13 October 2017, 11:00. Clermont Clinic.</p> <p><i>Bids obtainable from:</i> Clermont Clinic, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available on Site Briefing. No documents will be faxed or emailed to the suppliers/ companies.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box in a sealed envelope, stating the ZNQ number for that particular bid. No documents will be issued on the closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 443/ 17	2017-10-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply &amp; Fit Medical Waste Storage at KwaDabeka Community Health Centre</p> <p>Bidders must submit BBBEE issued by verification agency accredited by SANAS or a Registered Auditor together with an Original Tax Clearance Certificate, CIDB and CSD report</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing. No person with be given or sign the register after the meeting has started (13:05) 13 October 2017, 13:00. KwaDabeka Community Health Centre.</p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available on Site Briefing. No documents will be faxed or emailed to the suppliers/companies.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box in a sealed envelope, stating the ZNQ number for that particular bid. No documents will be issued on the closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 444/ 17	2017-10-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply &amp; Fit Expand Gate at KwaDabeka CHC</p> <p>Bidders must submit BBBEE issued by verification agency accredited by SANAS or a Registered Auditor together with an Original Tax Clearance Certificate, CIDB and CSD report</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing. No person with be given or sign the register after the meeting has started (13:05) 09 October 2017, 13:00. KwaDabeka Community Health Centre.</p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available on Site Briefing. No documents will be faxed or emailed to the suppliers/companies.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box in a sealed envelope, stating the ZNQ number for that particular bid. No documents will be issued on the closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 439/ 17	2017-10-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply &amp; Fit Medical Waste Storage at Halley Stott Clinic</p> <p>Bidders must submit BBBEE issued by verification agency accredited by SANAS or a Registered Auditor together with an Original Tax Clearance Certificate, CIDB and CSD report</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing. No person will be given or sign the register after the meeting has started (12:05) 12 October 2017, 12:00. Halley Stott Clinic.</p> <p><i>Bids obtainable from:</i> Halley Stott Clinic, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available on Site Briefing. No documents will be faxed or emailed to the suppliers/ companies.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box in a sealed envelope, stating the ZNQ number for that particular bid. No documents will be issued on the closing date.</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 442/ 17	2017-10-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service provider to repair cracked wall in Laundry Department CIDB grade 1GB</p> <p><i>Meeting/Briefing Session:</i> St. Apollinaris Hospital Lecturehall 11 October 2017, 11:00. St. Apollinaris Hospital Lecturehall.</p> <p><i>Bids obtainable from:</i> St. Apollinaris Hospital lecturehall during Site Inspection, <i>Cost of Documents:</i> Nil</p> <p><i>Post or Deliver Bids to:</i> Private Bag x206 Creighton 3263. St. Apollinaris Hospital Security Department main entrance</p> <p><i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-8338065. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 039-8338022, <i>Email:</i> mpe.malinga@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: St. Apollinaris Hospital Supply Chain Management	ZNQ232/ 2017/ 2018NSI	2017-10-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<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, 10:00. 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> RemigiuSinothi.Manani@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MISS. NG KANYILE, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 4498, <i>Email:</i> Nomfundo.Kanyile@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: ATTACH ORIGINAL TAX CLEARANCE CERTIFICATE AND IT MUST BE VALID. NB: ATTACH CERTIFIED COPY OF BBBEE.</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	ZNQ: 7025/ 16 NIEM	2017-10-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a contractor(s) for the construction of a new student residence at South Cape TVET College's Mossel Bay Campus.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING 11 October 2017, 10:00. South Cape TVET College, Mossel Bay Campus, Cnr Essenhout &amp; Kreupel Hout Street, Heiderand, Mossel Bay.</p> <p><i>Bids obtainable from:</i> South Cape College Central Office Building 125 Mitchell Street, George, <i>Cost of Documents:</i> R300 per printable set, <i>Payment Details:</i> South Cape College; Bank: ABSA; Account Number: 404-947-1024; Branch Code: 632-005, <i>Notes:</i> Bid documents will be available from Friday, 29 September 2017 at the Central Office building..</p> <p><i>Post or Deliver Bids to:</i> Tender box, 1st floor, South Cape College 125 Mitchell street, George. To be submitted in the tender box.</p> <p><i>For technical information please contact:</i> Leon De Jager. <i>Tel:</i> 041 581 0547. <i>Fax:</i> 041 581 0238 <i>Email:</i> leon@LDM.co.za. <i>Hours:</i> 08H00 - 15H30.</p> <p><i>For completion of bid documents please contact:</i> Deslin Kohler, <i>Tel:</i> 044 884 0359, <i>Fax:</i> 044 884 0361, <i>Email:</i> deslin.kohler@sccollege.co.za, <i>Hours:</i> 08h00 - 15h30.</p> <p>Tender will be evaluated on the 80/20 point scoring system as prescribed by the Preferential Procurement Regulations 2017. Late bids will not be accepted. SCC reserve the right to withdraw any invitation to tender and/or re-advertise or to reject a part of it without providing reasons. Only bidders with a rating of 5GB, 4Gb (PE) or Joint venture-ship with a combined rating of 5GB..</p>	Western Cape: Department of Higher Education and Training: South Cape TVET College	SCC 04- 2017	2017-10-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Appointment of panel of contractors for building and plumbing maintenance to state owned buildings in Pretoria and surrounding areas for period of 24 months</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Meeting 17 October 2017, 10:00. Pretoria: Public Works Workshop 115 Minaar street, cnr Bosman and Minaar street.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document available at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr. S. Pillay. <i>Tel:</i> 012 310 5114/082 676 0512 <i>Email:</i> seelan.pillay@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>Tenderers are required to have CIDB grading of 5 GB or higher or 4 GB PE or higher . Only tenderers with BBBEE status level 1 and 2, and EME/QSE will be considered. All tenderers must be registered with CSD (central supplier database).</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt17/ 028	2017-10-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: DOD: Swartkop Park CJ OPS/Special Forces HQ: Upgrading and repairs of the main gate</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Meeting 16 October 2017, 10:00. Pretoria: Department of Defence: M24 Alaric Road, Centurion, 1Km from cnr R55 &amp; M24.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document available only as hard copy.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Ms. S. Masha. <i>Tel:</i> 012 310 5125/079 499 5664 <i>Email:</i> suzan.masha@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>Tenderers are required to have CIDB grading of 4 GB or higher or 3 GB PE or higher . Only tenderers with BBBEE status level 1 and 2, and EME/QSE will be considered. All tenderers must be registered with CSD (central supplier database).</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt17/ 029	2017-10-31 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of programme managers to undertake condition assessments for 460 schools throughout KZN.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing at the Department of Public Works Head office 191 Prince Alfred Street Pietermaritzburg Auditorium. 18 October 2017, 10:00. Tenders to Note: The cost of tender document is only applicable if collection of a hard copy is made from the department, the tender document can be downloaded at no cost from the departmental website..</p> <p><i>Bids obtainable from:</i> KZN:Department of Public Works :191 Prince Alfred Street ,PMB during working hours 9h00 to 15h00. and Departmental website. No cost to the Tender document that are downloaded on the departmental website., <i>Payment Details:</i> Bank name : ABSA ,Account number : 4072485515, Account Type : Current account,Branch code :63049, Reference : 14019605, <i>Notes:</i> R330.00.</p> <p><i>Post or Deliver Bids to:</i> KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.. KZN:Department of Public Works :191 Prince Alfred Street during working hours 9h00 to 15h00.</p> <p><i>For technical information please contact:</i> Patrick culligan. <i>Tel:</i> 0333555452. <i>Fax:</i> n/a <i>Email:</i> patrick.culligan@kznworks.gov.za. <i>Hours:</i> 08:00- 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms A. Sewmohan, <i>Tel:</i> 033 355 5455, <i>Email:</i> akashnee.sewmohan@kznworks.gov.za, <i>Hours:</i> 08:00 - 15:00.</p>	KwaZulu-Natal: Department of Public Works: SCM	ZNT 13/ 17/ 18	2017-11-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TOKOLOGO ( WESTERN CLUSTER ) INSTALLATION OF GENERATOR SETS AT NON DEVELOPED POLICE STATION</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> R100.00, <i>Payment Details:</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> Phaphama Dlulisa. <i>Tel:</i> 051 408 7512. <i>Fax:</i> 0866929910 <i>Email:</i> Phaphama .dlulisa@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, <i>Tel:</i> 051 408 7445 / 051 408 7438, <i>Fax:</i> n/a, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Public Works Bloemfontein Regional Office: NDPW	BL17/ 013	2017-10-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANParks invite prospective bidders to submit offers for the Construction of two (2) Tree Houses in Mokala National Park.</p> <p>The following pre-qualification criteria for preferential procurement in terms of the Preferential Procurement Regulations 2017 applies to this tender: - Tenderer must have a minimum B-BBEE Level 2 Status.</p> <p>The following tenderers registered with the CIDB or are capable to be so registered prior to the evaluation of submissions are eligible to submit tenders: Tenderers should have a CIDB Contractor grading of 3GB or higher. Contractors registered as potentially emerging enterprises with a CIDB who are registered in one contractor designation lower than the required and who satisfy the tender criteria.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site clarification 10 October 2017, 10:00. Reception Building at Mosu Lodge, Mokala National Park.</p> <p><i>Bids obtainable from:</i> Documents will be available at the compulsory clarification meeting at 10H00 on the 10 October 2017., <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Tender Box at Park Management Offices, Mokala National Park. Documents should be clearly marked with the Bid Number. It must be submitted in the tender box situated at the above mentioned address, no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Mr Lawrence Chauke. <i>Tel:</i> 0124265243 <i>Email:</i> lawrence.chauke@sanparks.org. <i>Hours:</i> 0124265243.</p> <p><i>For completion of bid documents please contact:</i> Mr Lawrence Chauke, <i>Tel:</i> 012 426 5243, <i>Email:</i> lawrence.chauke@sanparks.org, <i>Hours:</i> 012 426 5243.</p> <p>Not Applicable.</p>	Northern Cape: South African National Parks: Infrastructure and Special Projects	CI- VB- 0066	2017-10-27 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANParks invite prospective bidders to submit offers for the Construction of Science Laboratory at Myburgh High School, Bredasdorp in Cape Agulhas Municipality, Western Cape Province.</p> <p>The following pre-qualification criteria for preferential procurement in terms of the Preferential Procurement Regulations 2017 applies to this tender: - Tenderer must have a minimum B-BBEE Level 1 Status</p> <p>- Tenderer must be an Exempted Micro Enterprise (EME)</p> <p>The following tenderers registered with the CIDB or are capable to be so registered prior to the evaluation of submissions are eligible to submit tenders:</p> <p>Tenderers should have a CIDB Contractor grading of 3GB or higher. Contractors registered as potentially emerging enterprises with a CIDB who are registered in one contractor designation lower than the required and who satisfy the tender criteria.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site clarification 04 October 2017, 11:00. Albert Myburgh Secondary School, Recreation Street, Bredasdorp, 7280, Cape Agulhas Local Municipality, Western Cape Province.</p> <p><i>Bids obtainable from:</i> Documents will be available at the compulsory clarification meeting at 11H00 on the 04 October 2017., <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Agulhas National Park, Park Management Offices, 214 Main Road, L'Agulhas. Documents should be clearly marked with the Bid Number. It must be deposited in the tender box situated at the Park Management Offices, Agulhas National Park, no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Mr Lawrence Chauke. <i>Tel:</i> 0124265243 <i>Email:</i> lawrence.chauke@sanparks.org. <i>Hours:</i> 0124265243.</p> <p><i>For completion of bid documents please contact:</i> Mr Lawrence Chauke, <i>Tel:</i> 012 426 5243, <i>Email:</i> lawrence.chauke@sanparks.org, <i>Hours:</i> 012 426 5243.</p> <p>Not Applicable.</p>	Western Cape: South African National Parks: Infrastructure and Special Projects	SP- GK- 1107	2017-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANParks invite prospective bidders to submit offers for the Construction of Tsitsikama Big Tree Gateway Project at Tsitsikama Section in Garden Route National Park</p> <p>The following pre-qualification criteria for preferential procurement in terms of the Preferential Procurement Regulations 2017 applies to this tender: - Tenderer must have a minimum B-BBEE Level 2 Status</p> <p>The following tenderers registered with the CIDB or are capable to be so registered prior to the evaluation of submissions are eligible to submit tenders:</p> <p>Tenderers should have a CIDB Contractor grading of 6GB or higher. Contractors registered as potentially emerging enterprises with a CIDB who are registered in one contractor designation lower than the required and who satisfy the tender criteria.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site clarification 05 October 2017, 11:00. Garden Route national Park, Tsitsikama Section, Storm River Mouth, Oceanette's Boardroom.</p> <p><i>Bids obtainable from:</i> Documents will be available at the compulsory clarification meeting at 11H00 on the 05 October 2017., <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Park Management Offices, Garden Route National Park (Knysna Section) Thesen Island, Knysna. Documents should be clearly marked with the Bid Number. It must be submitted in the tender box situated at the security Gate at the above mentioned address, no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Mr Lawrence Chauke. <i>Tel:</i> 0124265243 <i>Email:</i> lawrence.chauke@sanparks.org. <i>Hours:</i> 0124265243.</p> <p><i>For completion of bid documents please contact:</i> Mr Lawrence Chauke, <i>Tel:</i> 012 426 5243, <i>Email:</i> lawrence.chauke@sanparks.org, <i>Hours:</i> 012 426 5243.</p> <p>Not Applicable.</p>	Eastern Cape: South African National Parks: Infrastructure and Special Projects	CI- TK- 0027	2017-10-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CAPENATURE SEEKS TO APPOINT A SERVICE PROVIDER TO CONSTRUCT A PERIMETER FENCE AT THE GOUKAMMA NATURE RESERVE &amp; MARINE PROTECTED AREA.</p> <p><i>Meeting/Briefing Session:</i> A compulsory session will be held on: 23 October 2017, 10:00. Goukamma Nature Reserve.</p> <p><i>Bids obtainable from:</i> CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown</p> <p><i>For technical information please contact:</i> Othusitse Mabi. <i>Tel:</i> 044 383 0042 <i>Email:</i> omabi@capenature.co.za. <i>Hours:</i> Between 07h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Nwabisa Gqoboda, <i>Tel:</i> 021 483 0029, <i>Email:</i> ngqoboda@capenature.co.za, <i>Hours:</i> Between 07h00 - 16h00.</p> <p>Documents will be available on the site meeting..</p>	Western Cape: Western Cape Nature Conservation Board: Conservation Management	WCNCB 05/ 09/ 2017	2017-11-10 at 11:00

**SERVICES: CIVIL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To Carry out major services of workshop mechinery. CIDB catagory only contractors registered on ME CIDB cartagory</p> <p><i>Meeting/Briefing Session:</i> 10 October 2017, 10:30. 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> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr 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 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 807/ 17/ 18	2017-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing of calorifiers 9 to 10 only contractors registered on ME CIDB cartagory</p> <p><i>Meeting/Briefing Session:</i> 10 October 2017, 10:30. 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> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr 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 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 808/ 17/ 18	2017-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 Contract grass cutting and cleaning of grounds drainage gutters and trimming of trees following clinics K Clinic, Ezwinini Clinic ,Inkwali Clinic and Imfume Clinic.</p> <p><i>Meeting/Briefing Session:</i> 17 October 2017, 10:00. Ezinwini Clinic.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> MR B.S Mthembu. <i>Tel:</i> 073 377 5863. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr 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 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 938/ 17/ 18	2017-10-23 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Remove supply and install electric slinding glass door in ICU and casualty only contractors registered on ME CIDB cartagory</p> <p><i>Meeting/Briefing Session:</i> 11 October 2017, 11:45. 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> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr 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 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 809/ 17/ 18	2017-10-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs to be done for UPS system in ICU as per scope of work attached only contractors registered on EE CIDB cartagory</p> <p><i>Meeting/Briefing Session:</i> 03 October 2017, 09:30. Electrical 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 Z,C Meyiwa. <i>Tel:</i> 031 907 8268. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr 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 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm. No tenders will be printed by SCM Units, bidders to bring memory stick with adequate space..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 903/ 17/ 18	2017-10-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRAIN CLEANING AND LITTER COLLECTION ON MAIN ROADS P448, P82, P1/1, P1/2, P400 &amp; P85</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Departments of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059 located at the GPS Co-Ordinates 290 57" 11.90"; E 300 57" 09.98' on Monday the 23rd October 2017 starting at 10h00 and afterwards on site. NO LATECOMERS WILL BE ADMITTED. 23 October 2017, 10:00. Departments of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Metro, located at Sailkot Crescent, MEREBANK ,4059.</p> <p>Tender documents will be available as from the 16th October to 18th October 2017 during working days from (08h30 to 13h00) and (13h30 to 14h30)., <i>Payment Details:</i> A non-refundable cash deposit of R190.00 is payable at the bank on the Department's banking details as follows: Name of Bank: ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number: 4072485832, Branch: 630525, <i>Notes:</i> Reference to be used when paying is 12386789. Proof of the deposit must be submitted when collecting the quotation documents..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Metro, located at Sailkot Crescent, MEREBANK ,4059. Department of Transport, Cost Centre Metro, located at Sailkot Crescent, MEREBANK ,4059</p> <p>NO LATE SUBMISSIONS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Thobile Ngubane. Tel: 031 462 2234. Fax: 031 469 0150 Email: Thobile.Ngubane@kzntransport.gov.za. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngubane, Tel: 031 462 2234, Fax: 031 469 0150, Email: Thobile.Ngubane@kzntransport.gov.za, Hours: 07:30 to 16:00.</p> <p>Contractors are requested to produce a proof of deposit &amp; CIDB registration when collecting tender documents. Please note this is a re-advertisement. Bidder who paid for documents in the initial advertisement do not need to pay again.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Metro	CDUR/ 601/ S/ 36/ 2017	2017-10-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRAIN CLEANING AND VERGE MAINTENANCE ON ROAD P245,P324, P119, D732, D435</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Departments of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059 located at the GPS Co-Ordinates 290 57" 11.90"; E 300 57" 09.98' on Monday the 23rd October 2017 starting at 10h00 and afterwards on site. NO LATECOMERS WILL BE ADMITTED. 23 October 2017, 10:00. Departments of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Metro, located at Sailkot Crescent, MEREBANK , 4059.</p> <p>Tender documents will be available as from the 16th October 2017 to 18th October 2017 during working days from (08h30 to 13h00) and (13h30 to 14h30)., <i>Payment Details:</i> A non-refundable cash deposit of R190 is payable at the bank on the Department's banking details as follows: Name of Bank: ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number: 4072485832, Branch: 630525, <i>Notes:</i> Reference to be used when paying is 12386925 Proof of the deposit must be submitted when collecting the quotation documents..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Metro, located at Sailkot Crescent, MEREBANK , 4059. Department of Transport, Cost Centre Metro, located at Sailkot Crescent, MEREBANK ,4059</p> <p>NO LATE SUBMISSIONS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Silindile Zondi. Tel: 031 462 2234. Fax: 031 469 0150 Email: silindile.zondi@kzntransport.gov.za. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Silindile Zondi, Tel: 031 462 2234, Fax: 031 469 0150, Email: silindile.zondi@kzntransport.gov.za, Hours: 07:30 to 16:00.</p> <p>Contractors are requested to produce a proof of deposit &amp; CIDB registration when collecting tender documents..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Metro	CDUR/ 601/ S/ 12/ 2017	2017-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRAIN CLEANING AND LITTER COLLECTION ON MAIN ROADS P448, P82, P1/1, P1/2, P400 &amp; P85</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Departments of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059 located at the GPS Co-Ordinates 290 57" 11.90"; E 300 57" 09.98' on Monday the 23rd October 2017 starting at 10h00 and afterwards on site. NO LATECOMERS WILL BE ADMITTED. 23 October 2017, 10:00. Departments of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Metro, located at Sailkot Crescent, MEREBANK ,4059. Tender documents will be available as from the 16th October to 18th October 2017 during working days from (08h30 to 13h00) and (13h30 to 14h30)., <i>Payment Details:</i> A non-refundable cash deposit of R190.00 is payable at the bank on the Department's banking details as follows: Name of Bank: ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number: 4072485832, Branch: 630525, <i>Notes:</i> Reference to be used when paying is 12386789. Proof of the deposit must be submitted when collecting the quotation documents..</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Metro, located at Sailkot Crescent, MEREBANK ,4059. Department of Transport, Cost Centre Metro, located at Sailkot Crescent, MEREBANK ,4059. NO LATE SUBMISSIONS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Thobile Ngubane. Tel: 031 462 2234. Fax: 031 469 0150 Email: Thobile.Ngubane@kzntransport.gov.za. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngubane, Tel: 031 462 2234, Fax: 031 469 0150, Email: Thobile.Ngubane@kzntransport.gov.za, Hours: 07:30 to 16:00.</p> <p>Contractors are requested to produce a proof of deposit &amp; CIDB registration when collecting tender documents. Please note this is a re-advertisement. Bidder who paid for documents in the initial advertisement do not need to pay again.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Metro	CDUR/ 601/ S/ 36/ 2017	2017-10-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Handrail Repairs to Ngagane River Bridge on (P210) . Tenderers must be registered as Grade 3CE with the CIDB , Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).</p> <p><i>Meeting/Briefing Session:</i> Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. 23 October 2017, 10:00. A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Thursday, 12th October 2017 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Wednesday, 18th October 2017. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940., <i>Payment Details:</i> A non- refundable tender deposit of R270 is payable at the bank. Tenderers must produce an original deposit slip on collection of the tender documents (i.e Thursday, 12th October 2017 @ 08h00 to Wednesday 18th October 2017 @ 15h30)., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Ms NT Mbambo. Tel: 034 328 4000. Fax: 034 328 4010 Email: noxolo.mngadi@kzntransport.gov.za. Hours: 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Geetha Nunnan, Tel: 034 328 4000, Fax: 034 328 4010, Email: Geetha.Nunnan@kzntransport.gov.za, Hours: 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: Kwakiutl-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12450067..</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1617HR/ 531	2017-11-07 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Handrail Repairs on slang River Bridge (P215), Teekee River Bridge (P37), Sandspruit Bridge (P41), Zoetmelks River Bridge (P43). Tenderers must be registered as 3CE with the CIDB , Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).</p> <p><i>Meeting/Briefing Session:</i>Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. 23 October 2017, 10:00. A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Thursday, 12th October 2017 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Wednesday, 18th October 2017. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940., <i>Payment Details:</i> A non- refundable tender deposit of R270 is payable at the bank. Tenderers must produce an original deposit slip on collection of the tender documents(i.e Thursday, 12th October 2017 @ 08h00 to Wednesday 18th October 2017 @ 15h30)., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Ms NT Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Geetha Nunnan, <i>Tel:</i> 034 331 4080, <i>Fax:</i> 034 328 4010, <i>Email:</i> Geetha.Nunnan@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: Kwakiutl-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12450041.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ 1718/ HR/ 747	2017-11-07 at 11:00
<p>Minor Structure Repairs (Armco) on P272. Tenderers must be registered as 3CE with the CIDB , Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).</p> <p><i>Meeting/Briefing Session:</i>Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. 24 October 2017, 10:00. A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Thursday,12th October 2017 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Wednesday, 18th October 2017. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle, 2940., <i>Payment Details:</i> A non- refundable tender deposit of R270 is payable at the bank. Tenderers must produce an original deposit slip on collection of the tender documents(i.e Thursday,12th October 2017 @ 08h00 to Wednesday 18th October 2017 @ 15h30)., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith, 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Ms NT Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Geetha Nunnan, <i>Tel:</i> 034 331 4080, <i>Fax:</i> 034 328 4010, <i>Email:</i> Geetha.Nunnan@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: Kwakiutl-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12450075.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1718/ MS/ 592	2017-11-07 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Minor Structure Repairs - Bridge joints on (P483), (P41) &amp; (P37). Tenderers must be registered as 3CE with the CIDB, Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).</p> <p><i>Meeting/Briefing Session:</i> Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. 23 October 2017, 10:00. A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Thursday, 12th October 2017 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Friday, 18th October 2017. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940., <i>Payment Details:</i> A non-refundable tender deposit of R270 is payable at the bank. Tenderers must produce an original deposit slip on collection of the tender documents(i.e Thursday, 12th October 2017 @ 08h00 to Wednesday, 18th October 2017 @ 15h30)., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Ms NT Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Geetha Nunnan, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> Geetha.Nunnan@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: Kwakiutl-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12450059.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C253/ 1617/ MS/ 769	2017-11-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANParks invite prospective bidders to submit offers for the Upgrade of a Mountain Retreat in Golden Gate Highlands National Park</p> <p>The following pre-qualification criteria for preferential procurement in terms of the Preferential Procurement Regulations 2017 applies to this tender: - Tenderer must have a minimum B-BBEE Level 2 Status</p> <p>The following tenderers registered with the CIDB or are capable to be so registered prior to the evaluation of submissions are eligible to submit tenders: Tenderers should have a CIDB Contractor grading of 4CE or higher. Contractors registered as potentially emerging enterprises with a CIDB who are registered in one contractor designation lower than the required and who satisfy the tender criteria.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site clarification 10 October 2017, 12:00. Golden Gate Hotel Boardroom; Golden Gate Highlands National Park; Free State Province.</p> <p><i>Bids obtainable from:</i> Documents will be available at the compulsory clarification meeting at 12H00 on the 10 October 2017., <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Park Management Offices, Table Mountain National Park. Documents should be clearly marked with the Bid Number. It must be submitted in the tender box situated at the above mentioned address, no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Mr Lawrence Chauke. <i>Tel:</i> 0124265243 <i>Email:</i> lawrence.chauke@sanparks.org. <i>Hours:</i> 0124265243.</p> <p><i>For completion of bid documents please contact:</i> Mr Lawrence Chauke, <i>Tel:</i> 012 426 5243, <i>Email:</i> lawrence.chauke@sanparks.org, <i>Hours:</i> 012 426 5243.</p> <p>Not Applicable.</p>	Free State: South African National Parks: Infrastruc- ture and Special Projects	CI- GG- 0016	2017-10-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANParks invite prospective bidders to submit offers for the Rehabilitation of approximately 6.5km of access road in the Cape of Good Hope, Table Mountain National Park</p> <p>The following pre-qualification criteria for preferential procurement in terms of the Preferential Procurement Regulations 2017 applies to this tender: - Tenderer must have a minimum B-BBEE Level 2 Status</p> <p>The following tenderers registered with the CIDB or are capable to be so registered prior to the evaluation of submissions are eligible to submit tenders: Tenderers should have a CIDB Contractor grading of 7CE or higher. Contractors registered as potentially emerging enterprises with a CIDB who are registered in one contractor designation lower than the required and who satisfy the tender criteria.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site clarification 10 October 2017, 11:00. Buffelsfontein Visitor Centre, Cape Point; Table Mountain National Park.</p> <p><i>Bids obtainable from:</i> Documents will be available at the compulsory clarification meeting at 11H00 on the 10 October 2017., <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Park Management Offices, Table Mountain National Park. Documents should be clearly marked with the Bid Number. It must be submitted in the tender box situated at the above mentioned address, no later than the closing date and time as stipulated.</p> <p><i>For technical information please contact:</i> Mr Lawrence Chauke. <i>Tel:</i> 0124265243 <i>Email:</i> lawrence.chauke@sanparks.org. <i>Hours:</i> 0124265243.</p> <p><i>For completion of bid documents please contact:</i> Mr Lawrence Chauke, <i>Tel:</i> 012 426 5243, <i>Email:</i> lawrence.chauke@sanparks.org, <i>Hours:</i> 012 426 5243.</p> <p>Not Applicable.</p>	Western Cape: South African National Parks: Infrastructure and Special Projects	CI- CP- 0031	2017-10-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRILLING INVESTIGATION FOR GEOTECHNICAL SERVICES ON NATIONAL ROUTE 2 , SECTION 6 KM 90.40: HARTENBOS HILLS This project is in the province of the Western Cape and in the district municipality of Eden. The approximate duration is 26 calendar days</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 16 October 2017, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> Friday, 06 October 2017 at the Regional Manager (Western Region), SANRAL, 1 Havenga Street, Oakdale, Bellville, 7530, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD, <i>Payment Details:</i> None, <i>Notes:</i> Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p> <p><i>For technical information please contact:</i> Mr. Trevor Pape - Aurecon SA (Pty) Ltd. <i>Tel:</i> 021526 9400. <i>Fax:</i> 021 526 9500 <i>Email:</i> trevor.pape@aurecongroup.com. <i>Hours:</i> 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender.</p>	Western Cape: The South African National Roads Agency Limited: Western Region	NRA X.005- 010- 2015/ 1D- SS2	2017-11-03 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRILLING INVESTIGATION FOR GEOTECHNICAL SERVICES ON NATIONAL ROUTE 2 SECTION 6 KM 90.40: HARTENBOS HILLS</p> <p>.This project is in the province of the Western Cape and in the district municipality of Eden. The approximate duration is 26 calendar days</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. 16 October 2017, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> Friday, 06 October 2017 at the Regional Manager (Western Region), SANRAL, 1 Havenga Street, Oakdale, Bellville, 7530, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD, <i>Payment Details:</i> None, <i>Notes:</i> Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr. Trevor Pape - Aurecon SA (Pty) Ltd. Tel: 021526 9400. Fax: 021 526 9500 Email: trevor.pape@ aurecongroup.com. Hours: 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender..</p>	<p>Western Cape: The South African National Roads Agency Limited: Western Region</p>	<p>NRA X.005- 010- 2015/ 1D- SS3</p>	<p>2017-11-03 at 14:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRILLING INVESTIGATION FOR GEOTECHNICAL SERVICES ON NATIONAL ROUTE 2 SECTION 8 KM 66.50: KEURBOOMSTRAND.</p> <p>This project is in the province of the Western Cape and in the district municipality of Eden.</p> <p>The approximate duration is 28 calendar days.</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. 16 October 2017, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> Friday, 06 October 2017 at the Regional Manager (Western Region), SANRAL, 1 Havenga Street, Oakdale, Bellville, 7530, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD, <i>Payment Details:</i> None, <i>Notes:</i> Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr. Trevor Pape - Aurecon SA (Pty) Ltd. Tel: 021526 9400. Fax: 021 526 9500 Email: trevor.pape@ aurecongroup.com. Hours: 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender..</p>	<p>Western Cape: The South African National Roads Agency Limited: Western Region</p>	<p>NRA X.005- 010- 2015/ 1D- SS4</p>	<p>2017-11-03 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRILLING INVESTIGATION FOR GEOTECHNICAL SERVICES ON NATIONAL ROUTE 2 SECTION 6 KM 90.40: HARTENBOS HILLS .This project is in the province of the Western Cape and in the district municipality of Eden. The approximate duration is 26 calendar days</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. 16 October 2017, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> Friday, 06 October 2017 at the Regional Manager (Western Region), SANRAL, 1 Havenga Street, Oakdale, Bellville, 7530, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD, <i>Payment Details:</i> None, <i>Notes:</i> Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr. Trevor Pape - Aurecon SA (Pty) Ltd. Tel: 021526 9400. Fax: 021 526 9500 Email: trevor.pape@ aurecongroup.com. Hours: 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender..</p>	Western Cape: The South African National Roads Agency Limited: Western Region	NRA X.005- 010- 2015/ 1D- SS3	2017-11-03 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRILLING INVESTIGATION FOR GEOTECHNICAL SERVICES ON NATIONAL ROUTE 2 SECTION 8 KM 66.50: KEURBOOMSTRAND .This project is in the province of the Western Cape and in the district municipality of Eden. The approximate duration is 28 calendar days.</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. 16 October 2017, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> Friday, 06 October 2017 at the Regional Manager (Western Region), SANRAL, 1 Havenga Street, Oakdale, Bellville, 7530, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD, <i>Payment Details:</i> None, <i>Notes:</i> Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr. Trevor Pape - Aurecon SA (Pty) Ltd. Tel: 021526 9400. Fax: 021 526 9500 Email: trevor.pape@ aurecongroup.com. Hours: 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender..</p>	Western Cape: The South African National Roads Agency Limited: Western Region	NRA X.005- 010- 2015/ 1D- SS4	2017-11-03 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRILLING INVESTIGATION FOR GEOTECHNICAL SERVICES ON NATIONAL ROUTE 2 SECTION 2 KM 12.23: SIR LOWRY'S PASS. This project is in the province of the Western Cape and in the district municipality of The City of Cape Town. The approximate duration is 28 calendar days</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. 16 October 2017, 10:00. The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town.</p> <p><i>Bids obtainable from:</i> Friday, 06 October 2017 at the Regional Manager (Western Region), SANRAL, 1 Havenga Street, Oakdale, Bellville, 7530, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD, <i>Payment Details:</i> None, <i>Notes:</i> Tenderers must have access to MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr. Trevor Pape - Aurecon SA (Pty) Ltd. Tel: 021526 9400. Fax: 021 526 9500 Email: trevor.pape@ aurecongroup.com. Hours: 09:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Same as above</p> <p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender..</p>	Western Cape: The South African National Roads Agency Limited: Western Region	NRA X.005- 010- 2015/ 1D- SS1	2017-11-03 at 14:00

**SERVICES: ELECTRICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing of air conditioners x 52, Requirement CIDB Grade: 1 ME</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 Wilson street Umzinyathi Health district office (available from SCM office room 200)</p> <p><i>Dundee, Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 Wilson street, Dundee, 3000. Please drop your quotation in the tender box next to security desk</p> <p><i>For technical information please contact:</i> M.S.Mwelase. Tel: 034 299 9162. Fax: 034 212 3139 Email: muziwandile.mwelase2@kznhealth.gov.za. Hours: 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> M.S.Mwelase, Tel: 034 299 9162, Fax: 034 212 3139, Email: muziwandile.mwelase2kznhealth.gov.za, Hours: 07:30-16:00.</p> <p>Requirement CIDB GRADE:1 ME.</p>	KwaZulu-Natal: De- partment of Health: (UMzinyathi Health district )	55MNT/ 2017/ 18	2017-10-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAJOR SERVICING OF COLD ROOM AND MAJOR SERVICING OF AIR HANDLING UNIT AT DUNDEE FORENSIC MORTUARY</p> <p>REQUIREMENT:CIDB GRADE 1 ME</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 WILSON STREET DUNDEE 3000(UMZINYATHI HEALTH DISTRICT OFFICE), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 WILSON STREET DUNDEE 3000. Please drop it on tender box or via courier at 34 Wilson street Dundee 3000</p> <p><i>For technical information please contact:</i> Ms Nokwazi Mtshali. Tel: 034-2999 163. Fax: 034-212 3139 Email: nokwazi.mtshali@kznhealth.gov.za. Hours: 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nokwazi Mtshali, Tel: 034-2999 163, Fax: 034-212 3139, Email: nokwazi.mtshali@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: ( UMZINYATHI HEALTH DISTRICT OFFICE)	56MNT/ 2017/ 18	2017-10-13 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING OF AIR CONDITIONER AT EMS DISTRICT, DUNDEE EMS BASE &amp; NQUTHU EMS</p> <p>REQUIREMENT: CIDB GRADE 1 ME</p> <p>Meeting/Briefing Session: N/A . N/A.</p> <p>Bids obtainable from: 34 WILSON STREET DUNDEE 3000(UMZINYATHI HEALTH DISTRICT OFFICE), Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: 34 WILSON STREET DUNDEE 3000. Please drop it on tender box or via courier at 34 wilson street dundee 3000</p> <p>For technical information please contact: Ms Nokwazi Mtshali. Tel: 034-2999 163. Fax: 034-212 3139 Email: nokwazi.mtshali@kznhealth.gov.za. Hours: 7:30 to 16:00.</p> <p>For completion of bid documents please contact: Ms. Nokwazi Mtshali, Tel: 034-2999 163, Fax: 034-212 3139, Email: nokwazi.mtshali@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: (UMZINYATHI HEALTH DISTRICT OFFICE)	64MNT/ 2017/ 18	2017-10-13 at 11:00
<p>SERVICING OF AIR CONDITIONERS 29 SPLIT UNITS &amp; WINDOW UNITS</p> <p>REQUIREMENT: CIDB GRADE 1 ME</p> <p>Meeting/Briefing Session: N/A . N/A.</p> <p>Bids obtainable from: 34 WILSON STREET DUNDEE 3000(UMZINYATHI HEALTH DISTRICT OFFICE), Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: 34 WILSON STREET DUNDEE 3000. Please drop it on tender box or via courier at 34 wilson street dundee 3000</p> <p>For technical information please contact: Ms Nokwazi Mtshali. Tel: 034-2999 163. Fax: 034-212 3139 Email: nokwazi.mtshali@kznhealth.gov.za. Hours: 7:30 to 16:00.</p> <p>For completion of bid documents please contact: Ms. Nokwazi Mtshali, Tel: 034-2999 163, Fax: 034-212 3139, Email: nokwazi.mtshali@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: (UMZINYATHI HEALTH DISTRICT OFFICE)	54MNT/ 2017/ 18	2017-10-13 at 11:00
<p>SERVICE TO CALORIFIER X 02 UNITS</p> <p>Meeting/Briefing Session: NO SITE MEETING</p> <p>Bids obtainable from: NO: 28 KANTOOR STREET, UTRECHT, Cost of Documents: FREE, Payment Details: N/A, Notes: NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p>Post or Deliver Bids to: PRIVATE BAG X 1004 UTRECHT 2980. TENDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL</p> <p>For technical information please contact: MR. RS MANANA. Tel: 034 331 3011. Fax: 034 331 4498 Email: RemigiuSinothi.Manani@kznhealth.gov.za. Hours: 07:30AM TO 16:00PM.</p> <p>For completion of bid documents please contact: MR. SM ZULU, Tel: 034 331 3011, Fax: 034 331 4498, Email: Sphiwe.Zulu2@kznhealth.gov.za, Hours: 07:30AM TO 16:00PM.</p> <p>NB: PROVIDE THIS OFFICE WITH A TAX CLEARANCE CERTIFICATE OR PIN AND IT MUST BE VALID.</p> <p>NB: ALSO PROVIDE WITH A CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	ZNQ: 8797/ 17 NIEM	2017-10-13 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE TO POWER FACTOR CORRECTION X 06 UNITS</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING</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> RemigiuSinothi.Manani@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: PROVIDE THIS OFFICE WITH A TAX CLEARENCE CERTIFICATE OR PIN AND IT MUST BE VALID.</p> <p>NB: ALSO PROVIDE WITH A CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS- PITAL	ZNQ: 8802/ 17 NIEM	2017-10-13 at 11:00
<p>SERVICE TO THEATRE LIGHT X 04 UNITS</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING</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> RemigiuSinothi.Manani@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: PROVIDE THIS OFFICE WITH A TAX CLEARENCE CERTIFICATE OR PIN AND IT MUST BE VALID.</p> <p>NB: ALSO PROVIDE WITH A CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS- PITAL	ZNQ: 8795/ 17 NIEM	2017-10-13 at 11:00
<p>SERVICE TO MEDICAL OXYGEN MANIFOLD POINTS X 56 UNITS AND VACUUM PUMPS X 02 UNITS</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING</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> RemigiuSinothi.Manani@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: PROVIDE THIS OFFICE WITH A TAX CLEARENCE CERTIFICATE OR PIN AND IT MUST BE VALID.</p> <p>NB: ALSO PROVIDE WITH A CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS- PITAL	ZNQ: 8796/ 17 NIEM	2017-10-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE TO PARTICLE COUNT TEST X01 UNIT.</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING</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> RemigiuSinothi.Manani@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: PROVIDE THIS OFFICE WITH A TAX CLEARANCE CERTIFICATE OR PIN AND IT MUST BE VALID.</p> <p>NB: ALSO PROVIDE WITH A CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS- PITAL	ZNQ: 8806/ 17 NIEM	2017-10-13 at 11:00
<p>SERVICE TO INFRA-RED TESTING ON MAIN POWER X 23 UNITS</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING</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> RemigiuSinothi.Manani@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: PROVIDE THIS OFFICE WITH A TAX CLEARANCE CERTIFICATE OR PIN AND IT MUST BE VALID.</p> <p>NB: ALSO PROVIDE WITH A CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS- PITAL	ZNQ: 8798/ 17 NIEM	2017-10-13 at 11:00
<p>SERVICE TO KITCHEN STEAMER X 01 UNIT.</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING</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> RemigiuSinothi.Manani@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: PROVIDE THIS OFFICE WITH A TAX CLEARANCE CERTIFICATE OR PIN AND IT MUST BE VALID.</p> <p>NB: ALSO PROVIDE WITH A CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS- PITAL	ZNQ: 8806/ 17 NIEM	2017-10-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE TO MORTUARY FRIDGE NUMBER 1, 2 &amp; 3</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING</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> RemigiuSinothi.Manani@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: PROVIDE THIS OFFICE WITH A TAX CLEARANCE CERTIFICATE OR PIN AND IT MUST BE VALID.</p> <p>NB: ALSO PROVIDE WITH A CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS- PITAL	ZNQ: 8805/ 17 NIEM	2017-10-13 at 11:00
<p>SERVICE TO THEATRE TABLE X 04 UNITS</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING</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> RemigiuSinothi.Manani@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: PROVIDE THIS OFFICE WITH A TAX CLEARANCE CERTIFICATE OR PIN AND IT MUST BE VALID.</p> <p>NB: ALSO PROVIDE WITH A CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS- PITAL	ZNQ: 8800/ 17 NIEM	2017-10-13 at 11:00
<p>SERVICE TO DENTAL CHAIR X 01 UNIT</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING</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> RemigiuSinothi.Manani@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: PROVIDE THIS OFFICE WITH A TAX CLEARANCE CERTIFICATE OR PIN AND IT MUST BE VALID. NB: ALSO PROVIDE WITH A CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS- PITAL	ZNQ: 8799/ 17 NIEM	2017-10-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE TO FIRE EXTINGUISHERS &amp; HOSE REELS AT GROENVLEI CLINIC 4.5KG X 12 UNITS &amp; HOSE REELS X 01 UNIT.</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING</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> RemigiuSinothi.Manani@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: PROVIDE THIS OFFICE WITH A TAX CLEARANCE CERTIFICATE OR PIN AND IT MUST BE VALID. NB: ALSO PROVIDE WITH A CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS- PITAL	ZNQ: 8803/ 17 NIEM	2017-10-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE TO AIRCONDITIONERS AT GROENVLEI CLINIC SPLIT UNIT X 03 UNITS.</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING</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> RemigiuSinothi.Manani@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: PROVIDE THIS OFFICE WITH A TAX CLEARANCE CERTIFICATE OR PIN AND IT MUST BE VALID. NB: ALSO PROVIDE WITH A CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS- PITAL	ZNQ: 8804/ 17 NIEM	2017-10-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE TO AIR-CONDITIONERS AT NIEMEYER HOSPITAL SPLIT UNIT X 42 UNITS &amp; WINDOW UNIT X 30 UNITS.</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING</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> RemigiuSinothi.Manani@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: PROVIDE THIS OFFICE WITH A TAX CLEARANCE CERTIFICATE OR PIN AND IT MUST BE VALID. NB: ALSO PROVIDE WITH A CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOS- PITAL	ZNQ: 8801/ 17 NIEM	2017-10-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INFRA-RED TESTING FOR NINE CLINICS.</p> <p>NB// SPECIFICATION WILL BE AVAILABLE IN THE DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Pholela Community Health Centre Procurement Office, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Pholela Community Health Centre, Private Bag x 502, Bulwer 3244. Documents to be posted or hand delivered to Pholela Community Health Centre into wooden tender box at the front entrance of the Clinic on or before the closing date, before 11:00</p> <p><i>For technical information please contact:</i> MR T.J Ndhlovu. <i>Tel:</i> 039-8329494/88. <i>Fax:</i> 039-832 9662 <i>Email:</i> tediso.ndhlovu@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Nombuso Memela, <i>Tel:</i> 039-832 9494/88, <i>Fax:</i> 039-832 9662, <i>Email:</i> nombuso.memela@kznhealth.gov.za, <i>Hours:</i> 7H30-16H00.</p> <p>Bid documents will be available at Pholela CHC, Private bag x 502 (D1213 Hlanganani Road), Bulwer, 3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: PHOLELA CHC	164/ 17/ 18 PCHC	2017-10-17 at 11:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CLEANING SERVICES FOR THE MUNICIPAL INFRASTRUCTURE SUPPORT AGENT.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session will be held at MISA Head offices, 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion on the 12th October 2017 at 14:00, Attendance of the briefing session is compulsory.</p> <p>12 October 2017, 14:00. Municipal Infrastructure Support Agent Head Office 1303 Heuwel Avenue Riverside Office Park, Letaba House Centurion, PRETORIA 0046</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the e-Tender Publication Portal (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals on the Tender Bulletin. Any queries related to the e-Tender Publication must be communicated with <a href="mailto:eTenders@treasury.gov.za">eTenders@treasury.gov.za</a> or by contacting the Office of the Chief Procurement Officer Call Supply Chain Centre on 012 406 9222., <i>Payment Details:</i> N/A, <i>Notes:</i> The Tender Documents are not for sale and will also not be emailed to bidders..</p> <p><i>Post or Deliver Bids to:</i> Municipal Infrastructure Support Agent Head Office 1303 Heuwel Avenue, Riverside Office Park, Letaba House, Centurion, PRETORIA 0046.. The Tender Documents must also include a soft copy (DVD or Memory Stick) of the proposal, they reach the offices of the MISA before 11:00 on 31 October 2017 and must be enclosed in a sealed envelope which must have clearly inscribed on the outside: BID REFERENCE NUMBER: MISA/CS/009/2017 and CLOSING DATE: 31 October 2017.</p> <p><i>For technical information please contact:</i> Ms M. Gwabeni. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> mandisa.gwabeni@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Mpengesi, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> luvo.mpengesi@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Municipal Infrastructure Support Agent (MISA, the Agent) is a schedule 3 government component established by the Minister of Cooperative Governance and Traditional Affairs (CoGTA) in terms of Chapter 6 of the Public Service Act, as amended and in terms of Gazette No 36634/2013, to provide technical advice and support to municipalities...</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ CS/ 009/ 2017	2017-10-31 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE SECURITY SERVICES FOR THE MUNICIPAL INFRASTRUCTURE SUPPORT AGENT.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session will be held at MISA Head offices, 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion on the 12th October 2017 at 10:00, Attendance of the briefing session is compulsory.</p> <p>12 October 2017, 10:00. Municipal Infrastructure Support Agent Head Office 1303 Heuwel Avenue Riverside Office Park, Letaba House Centurion, PRETORIA 0046</p> <p><i>Bids obtainable from:</i> The Terms of Reference (ToR) will be available from the e-Tender Publication Portal (<a href="http://www.etenders.gov.za">www.etenders.gov.za</a>) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals on the Tender Bulletin. Any queries related to the e-Tender Publication must be communicated with <a href="mailto:eTenders@treasury.gov.za">eTenders@treasury.gov.za</a> or by contacting the Office of the Chief Procurement Officer Call Supply Chain Centre on 012 406 9222., <i>Payment Details:</i> N/A, <i>Notes:</i> The Tender Documents are not for sale and will also not be emailed to bidders..</p> <p><i>Post or Deliver Bids to:</i> Municipal Infrastructure Support Agent Head Office 1303 Heuwel Avenue, Riverside Office Park, Letaba House, Centurion, PRETORIA 0046.. The Tender Documents must also include a soft copy (DVD or Memory Stick) of the proposal, they reach the offices of the MISA before 11:00 on 30 October 2017 and must be enclosed in a sealed envelope which must have clearly inscribed on the outside: BID REFERENCE NUMBER: MISA/SS/008/2017 and CLOSING DATE: 30 October 2017.</p> <p><i>For technical information please contact:</i> Ms M. Gwabeni. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:mandisa.gwabeni@misa.gov.za">mandisa.gwabeni@misa.gov.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Mpengesi, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:luvo.mpengesi@misa.gov.za">luvo.mpengesi@misa.gov.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Municipal Infrastructure Support Agent (MISA, the Agent) is a schedule 3 government component established by the Minister of Cooperative Governance and Traditional Affairs (CoGTA) in terms of Chapter 6 of the Public Service Act, as amended and in terms of Gazette No 36634/2013, to provide technical advice and support to municipalities...</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ SS/ 008/ 2017	2017-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rendering of a Sanitary Services for period of two years (24 months) for 16 Department of Labour offices around Free State (Provincial Office Bloemfontein, LC Bloemfontein, Botshabelo, Thaba Nchu, Ficksburg, Phuthaditjhaba, Harrismith, Bethlehem, Rietz, Sasolburg, Parys, Kroonstad, Welkom, Virginia, Petrusburg, Zastron). The bid will be evaluated in terms of functionality and 80/20 point scoring system.</p> <p>Functionality will be scored on the following:</p> <ul style="list-style-type: none"> <li>-Locality= 20%</li> <li>-Experience=47%</li> <li>-Financial Sustainability=33%</li> </ul> <p>NB: Bidders must score a minimum of 50 points to qualify for functionality/ to be considered.</p> <p><i>Meeting/Briefing Session:</i> A set of bid documents will be available at a compulsory briefing session together with instructions for bidding at no cost. all these information will only be conveyed on the 13/10/2017 @ 10:00. Physical address: Department of Labour Free State, 43 Charlotte Maxeke Street, Bloemfontein. Failure to attend compulsory briefing session will result in automatic disqualification. 13 October 2017, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> A set of bid documents will be available at a compulsory briefing session together with instructions for bidding at no cost. all these information will only be conveyed on the 13/10/2017 @ 10:00. Physical address: Department of Labour Free State, 43 Charlotte Maxeke Street, Bloemfontein. Failure to attend compulsory briefing session will result in automatic disqualification.</p> <p><i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Completed bid documents must be handed in at the office of the Department of Labour, Tender Box, 64 St Andrews Street, Bloemfontein, or posted with registered mail to P.O. BOX 522, Bloemfontein, attention N Tjawane, before 11:00 am on 31/ 10/ 2017. Tel No: 051 505 6316. Please note that no bidding documents will be accepted by any official including security officials. bidding documents must only be submitted via tender box or registered mail. refer to above post or delivery details.</p> <p><i>For technical information please contact:</i> Nthabiseng Tjawane and Malibongwe Ndlela, . Tel: 051 505 6316 and 051 505 6339. Fax: 051 448 5330 Email: nthabiseng.tjawane@labour.gov.za and malibongwe.ndlela@labour.gov.za. Hours: From 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nthabiseng Tjawane, Tel: 051 505 6316, Fax: 051 4448 5330, Email: nthabiseng.tjawane@labour.gov.za, Hours: From 07:30 to 16:00.</p>	Free State: Department of Labour: PROVINCIAL OPERATING MANAGEMENT SUPPORT	FSDOL 03/ 2017	2017-10-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Provision of Cleaning Services at Premises occupied by the Department of Justice &amp; Constitutional Development in the Western Cape for a period of 24 months: Area 12 - 13</p> <p><i>Meeting/Briefing Session:</i> A briefing session will be held in respect of this tender. Attendance of said briefing session is Compulsory. 17 October 2017, 11:00. Vredendal Magistrates Court .</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGCRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR, ROOM 941, Cost of Documents: R 100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE, TENDER BOX, MAIN ENTRANCE, GROUND FLOOR, CAPE TOWN</p> <p><i>For technical information please contact:</i> Ms T.Mxoli. Tel: (021) 402 2227. Fax: (021) 425 5301 Email: thami.mxoli@dpw.gov.za. Hours: 7:30am - 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms M Derrocks, Tel: (021) 4022092 / 2077 / 2130, Fax: (021) 4196086, Email: melissa.derrocks@dpw.gov.za, Hours: 7:30am - 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database( www.csd.gov.za) on closing date. Bidders who are not registered will be declared non-responsive.</p> <p>Only bidders with a BBBEE level of 1 &amp; 2 and/or EME/QSE can tender..</p>	Western Cape: Department of Public Works: Procurement	CPTYT44/ 17 - CPTYT45/ 17	2017-10-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Provision of Cleaning Services at Premises occupied by the Department of Justice &amp; Constitutional Development in the Western Cape for a period of 24 months: Area 16 - 17</p> <p><i>Meeting/Briefing Session:</i> A briefing session will be held in respect of this tender. Attendance of said briefing session is Compulsory. 24 October 2017, 11:00. George Magistrates Court</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R 200, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE, TENDER BOX, MAIN ENTRANCE, GROUND FLOOR, CAPE TOWN</p> <p><i>For technical information please contact:</i> Ms T.Mxoli. <i>Tel:</i> (021) 402 2227. <i>Fax:</i> (021) 425 5301 <i>Email:</i> thami.mxoli@dpw.gov.za. <i>Hours:</i> 7:30am - 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms M Derrocks, <i>Tel:</i> (021) 4022092 / 2077 / 2130, <i>Fax:</i> (021) 4196086, <i>Email:</i> melissa.derrocks@dpw.gov.za, <i>Hours:</i> 7:30am - 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database( <a href="http://www.csd.gov.za">www.csd.gov.za</a>) on closing date. Bidders who are not registered will be declared non-responsive.</p> <p>Only bidders with a BBBEE level of 1 &amp; 2 and/or EME/QSE can tender..</p>	Western Cape: Department of Public Works: Procurement	CPTYT48/ 17 - CPTYT49/ 17	2017-10-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Provision of Cleaning Services at Premises occupied by the Department of Justice &amp; Constitutional Development in the Western Cape for a period of 24 months: Area 10 - 11</p> <p><i>Meeting/Briefing Session:</i> A briefing session will be held in respect of this tender. Attendance of said briefing session is Compulsory. 19 October 2017, 11:00. Lower Heerengracht Street, Customs House, Dome, 3rd Floor.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R 100 - R200, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE, TENDER BOX, MAIN ENTRANCE, GROUND FLOOR, CAPE TOWN</p> <p><i>For technical information please contact:</i> Ms T.Mxoli. <i>Tel:</i> (021) 402 2227. <i>Fax:</i> (021) 425 5301 <i>Email:</i> thami.mxoli@dpw.gov.za/dorian.lewin@dpw.gov.za. <i>Hours:</i> 7:30am - 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms M Derrocks, <i>Tel:</i> (021) 4022092 / 2077 / 2130, <i>Fax:</i> (021) 4196086, <i>Email:</i> melissa.derrocks@dpw.gov.za, <i>Hours:</i> 7:30am - 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database ( <a href="http://www.csd.gov.za">www.csd.gov.za</a>) on closing date. Bidders who are not registered will be declared non-responsive. Only bidders with a BBBEE level of 1 &amp; 2 and/or EME/QSE can tender.</p>	Western Cape: Department of Public Works: Procurement	CPTYT42/ 17 - CPTYT43/ 17	2017-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Provision of Cleaning Services at Premises occupied by the Department of Justice &amp; Constitutional Development in the Western Cape for a period of 24 months: Area 14 - 15</p> <p><i>Meeting/Briefing Session:</i> A briefing session will be held in respect of this tender. Attendance of said briefing session is Compulsory. 19 October 2017, 11:00. Lower Heerengracht Street, Customs House, Dome, 3rd Floor</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR, ROOM 941, <i>Cost of Documents:</i> R 100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL, DEPT OF PUBLIC WORKS, PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE, TENDER BOX, MAIN ENTRANCE, GROUND FLOOR, CAPE TOWN</p> <p><i>For technical information please contact:</i> Ms T.Mxoli. <i>Tel:</i> (021) 402 2227. <i>Fax:</i> (021) 425 5301 <i>Email:</i> thami.mxoli@dpw.gov.za. <i>Hours:</i> 7:30am - 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms M Derrocks, <i>Tel:</i> (021) 4022092 / 2077 / 2130, <i>Fax:</i> (021) 4196086, <i>Email:</i> melissa.derrocks@dpw.gov.za, <i>Hours:</i> 7:30am - 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database( <a href="http://www.csd.gov.za">www.csd.gov.za</a>) on closing date. Bidders who are not registered will be declared non-responsive.</p> <p>Only bidders with a BBBEE level of 1 &amp; 2 and/or EME/QSE can tender..</p>	Western Cape: Department of Public Works: Procurement	CPTYT46/ 17 - CPTYT47/ 17	2017-10-30 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CAPE TOWN: 13-15 DORP STREET AND 140-142 LOOP STREET: GENERAL CLEANING OF OFFICE SPACE OVER A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 23 October 2017, 13:00. 9 DORP STREET, CAPE GATEWAY BOARDROOM, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Ms C Jacobs. <i>Tel:</i> 0214838921 <i>Email:</i> Claudia.Jacobs@westerncape.gov.za. <i>Hours:</i> 08:00-15:00.</p>	Western Cape: Department of Public Works: SUPPLY CHAIN MANAGEMENT	S077/ 17	2017-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PORT ELIZABETH: NATIONAL DEPARTMENT OF PUBLIC WORKS: EBEN DONGES BUILDING: PROVISION OF HYGIENIC SERVICES FOR A PERIOD OF TWENTY FOUR (24) MONTHS.</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM.</p> <p>COMPLIANCE WITH PRE-QUALIFICATION CRITERIA FOR PREFERENTIAL PROCUREMENT:</p> <p>(a) A tenderer having stipulated minimum B-BBEE status level of contributor, level 1 or level 2</p> <p>(b) An EME or QSE</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. 19 October 2017, 11:00. BIDDERS TO MEET AT THE MAIN ENTRANCE EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, ON THE 19TH OF OCTOBER 2017 AT 11:00..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R100.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MR. MCEBISI MZINZI. <i>Tel:</i> 041-408 2196 / 081 032 2503. <i>Fax:</i> 086 608 8295 <i>Email:</i> mcebisi.mzinzi@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER 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 registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PEC31/ 2017	2017-10-31 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The BANKSETA is seeking to appoint a suitably accredited training provider located in South Africa to facilitate Regulatory training across South Africa in at least 10 rural areas in all nine provinces until the 31st March 2020. The BANKSETA will be providing Regulatory training support to (Registered and non-registered) Small and Micro Finance Enterprises including Debt Counsellors, Rural housing financiers, Credit Beauros and Community Based Organizations (CBO's), Micro Loan lenders; Cooperative Financial Institutions and Development Financial Institutions etc. The focus will be on: POPI Act, FICA Act, and Amended NCR Act, Financial Sector Regulation Bill and other relevant amended regulation.</p> <p><i>Meeting/Briefing Session:</i> BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand 20 October 2017, 11:00. BANKSETA, Thornhill Office Park, Building 22, 94 Bekker Road, Midrand..</p> <p><i>Bids obtainable from:</i> DOWNLOAD ONLY - <a href="http://www.bankseta.org.za">www.bankseta.org.za</a></p> <p>- 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.</p> <p><i>For technical information please contact:</i> Rapula Sathekge. <i>Tel:</i> 011 805 9661 <i>Email:</i> tenders@bankseta.org.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Rapula Sathekge, <i>Tel:</i> 011 805 9661, <i>Email:</i> tenders@bankseta.org.za, <i>Hours:</i> 08:30 - 16:00.</p>	National: Banking Sector Education and Training Authority: Sector Skills Planning and Research	BS/ 2017/ RFB058	2017-11-06 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DESCRIPTION: INVITATION TO TENDER FOR THE PURCHASE AND IMPLEMENTATION OF A CONTENT AND USER EXPERIENCE MANAGEMENT SOLUTION OVER TWELVE (12) MONTHS, AND 24 MONTHS SUPPORT AND MAINTENANCE FOR COMPANIES AND INTELLECTUAL PROPERTY COMMISSION (CIPC)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> (1) CIPC WEBSITE UNDER TENDERS, <a href="http://www.cipc.co.za">www.cipc.co.za</a>, (2) EMAIL: <a href="mailto:Smotshweni@cipc.co.za">Smotshweni@cipc.co.za</a>, (3) NATIONAL TREASURY E-TENDER PUBLICATION PORTAL, <i>Payment Details:</i> N/A - Free downloads, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. NO LATE BIDS WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Dean Nkuni. <i>Tel:</i> (012) 394 1281. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:dnkuna@cipc.co.za">dnkuna@cipc.co.za</a>. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Solomon Motshweni, <i>Tel:</i> 012 394 3971, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:SMotshweni@cipc.co.za">SMotshweni@cipc.co.za</a>, <i>Hours:</i> 08h00-16h00.</p> <p>N/A.</p>	Gauteng: Companies and Intellectual Property Commission (CIPC): SUPPLY CHAIN MANAGEMENT	CIPC 13/ 2017/ 2018	2017-11-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE FOR INVITATION TO SERVICE PROVIDERS TO PROVIDE HARDWARE INFRASTRUCTURE IN THE FORM OF SERVERS FOR THE INFORMIX DATABASE AND ASSOCIATED APPLICATIONS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> (1) CIPC WEBSITE UNDER TENDERS, <a href="http://www.cipc.co.za">www.cipc.co.za</a>, (2) EMAIL: <a href="mailto:Smotshweni@cipc.co.za">Smotshweni@cipc.co.za</a>, (3) NATIONAL TREASURY E-TENDER PUBLICATION PORTAL, <i>Payment Details:</i> N/A - Free downloads, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. NO LATE BIDS WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Evans Mojanaga. <i>Tel:</i> (012) 394 5520. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:EMojanaga@cipc.co.za">EMojanaga@cipc.co.za</a>. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Solomon Motshweni, <i>Tel:</i> 012 394 3971, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:SMotshweni@cipc.co.za">SMotshweni@cipc.co.za</a>, <i>Hours:</i> 08h00-16h00.</p> <p>N/A.</p>	Gauteng: Companies and Intellectual Property Commission (CIPC): SUPPLY CHAIN MANAGEMENT	CIPC 15/ 2017/ 2018	2017-11-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DESCRIPTION: TERMS OF REFERENCE TO CONTRACT A SERVICE PROVIDER FOR THE SUPPORT AND MAINTENANCE OF ERMS AND COMPUTRON TECHNOLOGIES</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> (1) CIPC WEBSITE UNDER TENDERS, <a href="http://www.cipc.co.za">www.cipc.co.za</a></p> <p>(2) EMAIL: <a href="mailto:Smotshweni@cipc.co.za">Smotshweni@cipc.co.za</a></p> <p>(3) NATIONAL TREASURY E-TENDER PUBLICATION PORTAL, <i>Payment Details:</i> N/A - Free downloads, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> THE BID BOX IS SITUATED AT: CIPC, MAIN RECEPTION, ENTFUTFUKWENI BUILDING (BLOCK "F"), 77 MEINTJIES STREET, SUNNYSIDE, "THE DTI" CAMPUS, PRETORIA.. NO LATE BIDS WILL BE ACCEPTED.</p> <p><i>For technical information please contact:</i> Dean Nkuna. <i>Tel:</i> (012) 394 1281. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:dnkuna@cipc.co.za">dnkuna@cipc.co.za</a>. <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Solomon Motshweni, <i>Tel:</i> 012 394 3971, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:SMotshweni@cipc.co.za">SMotshweni@cipc.co.za</a>, <i>Hours:</i> 08h00-16h00.</p> <p>N/A.</p>	Gauteng: Companies and Intellectual Property Commission (CIPC): SUPPLY CHAIN MANAGEMENT	CIPC 14/ 2017/ 2018	2017-11-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide Travel Management services to the Competition Commission for period of 36 months</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory 13 October 2017, 11:00</p> <p><i>Bids obtainable from:</i> 55 Meintjies street Trevenna Campus, Block 2B, 1st Floor sunnyside , Pretoria</p> <p><i>Post or Deliver Bids to:</i> 55 Meintjies street, Trevenna Campus, Block 2B, 1st Floor. 55 Meintjies street , Trevenna Campus, Block 2B, 1st Floor</p> <p><i>For technical information please contact:</i> SCM Department. <i>Tel:</i> 011 762 6961 <i>Email:</i> tenders@compcom.co.za. <i>Hours:</i> 8am - 16:30.</p> <p><i>For completion of bid documents please contact:</i> SCM Department, <i>Tel:</i> 011 762 6961, <i>Email:</i> tenders@compcom.co.za, <i>Hours:</i> 8am - 16:30.</p>	Gauteng: Competition Commission: Finance	05- 2017/ 2018	2017-11-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Rain Harvesting Specifications in Schools at Gauteng Province</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 11 October 2017, 11:00. Auditorium Boardroom, Lower Ground, Corner House Building Cnr Commissioner and Pixley Seme (Formerly Sauer).</p> <p><i>Bids obtainable from:</i> Corner House Building, 7th Floor Office Number 721, <i>Cost of Documents:</i> R250.00 (non-refundable) or downloaded for free on e-Tender Portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.treasury.gpg.gov.za">www.treasury.gpg.gov.za</a>, <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA 4/2/2- 2017/08)</p> <p><i>Post or Deliver Bids to:</i> Tender box on the Ground floor foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Pixley Seme (Former Sauer) Street, Johannesburg. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Mahlatse Madiba. <i>Tel:</i> 011 355 5710/5241 <i>Email:</i> mahlatse.madiba@gauteng.gov.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Killian Mwiinga, <i>Tel:</i> 011 355 5734, <i>Email:</i> killian.mwiinga@gauteng.gov.za, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 4/ 2/ 2- 2017/ 08	2017-10-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Installation, and Maintenance of LAN and LWAN Infrastructure for Disaster Management Centre in Midrand</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 12 October 2017, 11:00. Provincial Disaster Management Centre (PDMC) No: 11 Janadel Avenue, Block B; River View office Park, Midrand.</p> <p><i>Bids obtainable from:</i> Corner House Building, 7th Floor Office Number 721, <i>Cost of Documents:</i> R250.00 (non-refundable) or downloaded for free on e-Tender Portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.treasury.gpg.gov.za">www.treasury.gpg.gov.za</a>, <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA 4/2/2- 2017/10)</p> <p><i>Post or Deliver Bids to:</i> Tender box on the Ground floor foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Pixley Seme (Former Sauer) Street, Johannesburg. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Mahlatse Madiba. <i>Tel:</i> 011 355 5710/5241 <i>Email:</i> mahlatse.madiba@gauteng.gov.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Sibusiso Makhoba, <i>Tel:</i> 011 355 5647, <i>Email:</i> Sibusiso.makhoba@gauteng.gov.za, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 4/ 2/ 2- 2017/ 10	2017-10-30 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION OF BIDS TO SERVICE PROVIDERS TO EMBARK ON RESEARCH TO ASSESS THE IMPACT OF PUBLIC AND PRIVATE SECTOR TECHNOLOGY AND OTHER BUSINESS INCUBATORS AND ACCELERATORS ON THE SOUTH AFRICAN ECONOMY AND THE ENTREPRENEURIAL ECOSYSTEM AND TO CONDUCT THREE POLICY DIALOGUES AIMED AT INFORMING THE DEVELOPMENT OF AN EVIDENCE BASED NATIONAL INCUBATION POLICY FRAMEWORK FOR SOUTH AFRICA.</p> <p><i>Meeting/Briefing Session:</i> No briefing session</p> <p><i>Bids obtainable from:</i> dsbdtenders@dsbd.gov.za, <i>Payment Details:</i> Not applicable, <i>Notes:</i> For tender documents please email to dsbdtenders@dsbd.gov.za.</p> <p><i>Post or Deliver Bids to:</i> Bid documents may either be posted to 77 Meintjies street, 3rd floor, Block G, The DTI campus, Sunnyside, Pretoria, 0001 preferably registered mail or placed in the tender box or couriered to the aforesaid address on or before the closing date and time. The bidder(s) are required to submit 3 copies of each file 1 original and 2 copies</p> <p><i>For technical information please contact:</i> Ms Dominique Vincent, . Tel: 012 394 1488 Email: DVincent@dsbd.gov.za. Hours: 8H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, Tel: 012 394 1184/3009/1290, Email: dsbdtenders@dsbd.gov.za, Hours: 08H00 to 16H00.</p> <p>Note that this tender will apply the two envelope system (i.e one for functional and one for financial).</p>	Gauteng: Department of Small Business Development: SUPPLY CHAIN AND ASSET MANAGEMENT	DSBD INCUBATION 009/ 2017	2017-11-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply delivery installation and commissioning of movable bulk cabinets and security systems at JW Luckhoff Child and Youth Care Centre</p> <p><i>Meeting/Briefing Session:</i> . Compulsory Site meeting will be held at: Plot 70, Old Heidelberg Road, R23 Heidelberg: 19 October 2017 at 11:00.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail 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> Sylvia Zwane. Tel: 011 227 0013. Fax: n/a Email: Sylvia.zwane@gauteng.gov.za. Hours: 011 227 0013.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Ntuli, Tel: 011 227 0071, Fax: n/a, Email: Lindiwe.ntuli@gauteng.gov.za, Hours: 011 227 0071.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Social Development: JW Luckhoff Child and Youth Care Centre	GT/ GDSD/ 138/ 2017	2017-10-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of Three (3) Travel Management Companies to facilitate, manage and maintain the dti's travel and accommodation requirements for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i> none</p> <p><i>Bids obtainable from:</i> the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B OR Download from: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> (National Treasury website under tender opportunities), <i>Notes:</i> Bid documents cannot be e-mailed to prospective bidders due to size and no such requests will be responded to..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 (Block B) OR the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B. Bid documents must be deposited in the BID BOX situated at the address above (Block B)</p> <p><i>For technical information please contact:</i> Mr. Suresh Nanakan. Tel: N/A. Fax: N/A Email: SNanakan@thedti.gov.za. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Y Cronje, Tel: N/A, Email: YCronje@thedti.gov.za, Hours: 07:00 - 15:30.</p> <p>Bidders must please take note that it is mandatory for all bidders to be registered on the Central Supplier Database of National Treasury..</p>	Gauteng: Department of Trade and Industry: ODG	dti 15/ 17- 18	2017-10-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to <a href="http://www.dubetradeport.co.za">www.dubetradeport.co.za</a> for more information on DTPC. Dube TradePort invites proposals from suitably qualified, experienced and independent Professional Surveyors to assist with engineering surveys, construction monitoring, and similar professional services.</p> <p>These services will include but not limited to: Tache surveys; Construction monitoring; Bulk earthworks volume calculations; Floodline studies; Topographical surveys;</p> <p>The panel will consist of not more than six (6) Land Surveying companies.</p> <p>It is a condition of this bid that the tenderer must subcontract a minimum of 30% to an EME company which is at least 51% black owned.</p> <p><i>Meeting/Briefing Session:</i> DTPC, 7 Umsinsi Junction, 4th Floor, 29 Degrees South, La Mercy KwaZulu Natal 18 October 2017, 11:00. A COMPULSORY briefing session meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29° South, La Mercy KwaZulu Natal on, 12th October 2017 at 11:00..</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 09 October 2017 to 17 October 2017 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R1000.00 (One thousand Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "DTP/RFP/11/IFR/07" and must clearly identify the Bidder, e.g. "ABC Consortium".</p> <p><i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation;</p> <p>Account type: Current, <i>Notes:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment..</p> <p><i>Post or Deliver Bids to:</i> DTPC, 7 Umsinsi Junction, 4th Floor, 29 Degrees South, La Mercy KwaZulu Natal. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 3rd November 2017. Documents should be clearly marked "PANEL OF LAND SURVEYORS TO PROVIDE ENGINEERING SURVEY SERVICES FOR DUBE TRADEPORT CORPORATION FOR A PERIOD OF THREE (3) YEARS"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 0328140096. <i>Fax:</i> 0328140102 <i>Email:</i> <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 0328140096, <i>Fax:</i> 0328140102, <i>Email:</i> <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system..</p>	KwaZulu-Natal: Dube TradePort Corporation: Development Planning and Infrastructure	DTP/ RFP/ 11/ IFR/ 07/ 2017	2017-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to <a href="http://www.dubetradeport.co.za">www.dubetradeport.co.za</a> for more information on DTPC. DTPC wishes to appoint a contractor for the construction of the Multi Storey Parkade at Block A &amp; B within Dube City to allow Dube city to achieve its maximum bulk. The works consist of the construction of a Five (5) Storey Parkade, comprising of concrete framed structures with concrete flat roof and structural steel roof over access ramps, including the associated piling, electrical, mechanical, specialist work and site works. Proposals are hereby invited from competent building contractors who are registered with, and have an active CIDB grading of 9 GB.</p> <p>The contract will have an element of Contract Participation Goal (CPG) of a minimum 30% of the contract to be executed by historically disadvantaged companies which are 51% or more Black African owned with active CIDB grade of 6 or less (on any CIDB category). The CPG is further used for Enterprise Development which is designed to assist with the development and sustainability assistance of black companies who are EME and QSE.</p> <p><i>Meeting/Briefing Session:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN 24 October 2017, 11:00. A COMPULSORY briefing session and site meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 7 Umsinsi Junction, 4th Floor, 29 South, La Mercy KwaZulu Natal on, 16th of October 2017 at 12:00.</p> <p>Enquiries should be directed via email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>.</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 09 October 2017 to 20 of October 2017 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R 5000.00 (Five thousand Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "RFP/23/IFR/11" and must clearly identify the Bidder, e.g. "ABC Consortium"., <i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment..</p> <p><i>Post or Deliver Bids to:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 14th of November 2017. Documents should be clearly marked "CONSTRUCTION OF MULTI STOREY PARKADE AT BLOCK A &amp; B"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. Tel: 0328140096. Fax: 0328140102 Email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, Tel: 0328140096, Fax: 0328140102, Email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>, Hours: 08:00 - 16:30.</p> <p>All proposals will be evaluated in various stages compliance and functionality will be assessed first, and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 90/10 preference point system.</p>	KwaZulu-Natal: Dube TradePort Corporation: Development, Planning and Infrastructure	DTP/ RFP/ 23/ IFR/ 11/ 2016	2017-12-01 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Content for trustee qualification</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session. 16 October 2017, 13:00. Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website <a href="http://www.fsb.co.za">www.fsb.co.za</a>.</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website <a href="http://www.fsb.co.za">www.fsb.co.za</a>, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2855 <i>Email:</i> <a href="mailto:tenders@fsb.co.za">tenders@fsb.co.za</a>. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2855, <i>Email:</i> <a href="mailto:tenders@fsb.co.za">tenders@fsb.co.za</a>, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Consumer Education Department	FSB2017/ 18- T019	2017-10-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of ICT infrastructure hardware (technology refresh) [re-advertisement]</p> <p><i>Meeting/Briefing Session:</i> Not applicable. . Not applicable.</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website <a href="http://www.fsb.co.za">www.fsb.co.za</a>, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Services Board Offices Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2855 <i>Email:</i> <a href="mailto:tenders@fsb.co.za">tenders@fsb.co.za</a>. <i>Hours:</i> 07:45 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2855, <i>Email:</i> <a href="mailto:tenders@fsb.co.za">tenders@fsb.co.za</a>, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Information Technology Department	FSB2017/ 18- T018	2017-10-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER MARKETING AND COMMUNICATION SERVICES FOR A PERIOD THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i> GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, 2196</p> <p>Compulsory briefing, failure to attend the briefing session will invalidate your bid. 16 October 2017, 10:30</p> <p><i>Bids obtainable from:</i> 1.Website: <a href="http://www.gpf.org.za">www.gpf.org.za</a> 2.Email: <a href="mailto:xolanim@gpf.org.za">xolanim@gpf.org.za</a></p> <p><i>Post or Deliver Bids to:</i> GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, 2196. GPF, 1st floor, 82 Grayston Drive, Sandton, Johannesburg, 2196</p> <p><i>For technical information please contact:</i> Ntombenhle Gwina. <i>Tel:</i> 011 685 6600 <i>Email:</i> <a href="mailto:ntombenhleg@gpf.org.za">ntombenhleg@gpf.org.za</a>. <i>Hours:</i> Mon-Thurs 08:00 to 17:00 &amp; Fri 08:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Xolani Mkwana, <i>Tel:</i> 011 685 6600, <i>Email:</i> <a href="mailto:xolanim@gpf.org.za">xolanim@gpf.org.za</a>, <i>Hours:</i> Mon-Thurs 08:00 to 17:00 &amp; Fri 08:00 to 15:00.</p>	Gauteng: Gauteng Partnership Fund: SCM	RFP 014/ 2017	2017-10-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Local Government Sector Education and Training Authority (LGSETA) is a public entity established in terms of Section 9(1) of the Skills Development Act, No 97 of 1998. The mandate of the LGSETA is to facilitate the implementation of the skills development interventions in the local government sector, and to conduct research that informs policy development, sector skills plan, as well as qualification development. The LGSETA hereby requests interested parties to submit their proposals to conduct research on: Funding model for managing the mediated RPL process in South African Municipalities. For more information please visit our website <a href="http://www.lgseta.org.za/supplychain/tenderinvitations">www.lgseta.org.za/supplychain/tenderinvitations</a>.</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session. However for clarification or more information, please contact SCM Office on <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>, by no later than 20 October 2017 @ 11H00. All queries received will be compiled into one document and uploaded on the LGSETA website. . N/A.</p> <p><i>Bids obtainable from:</i> LGSETA Website: <a href="http://www.lgseta.org.za">www.lgseta.org.za</a>, <i>Cost of Documents:</i> R 00.00 ( Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA Website <a href="http://www.lgseta.org.za/tenderinvitations">www.lgseta.org.za/tenderinvitations</a>.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor, 47 Van Buuren Road Bedfordview 2007. LGSETA Head Office Located at 1st Floor, 47 Van Buuren Road Bedfordview 2007</p> <p>Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered.</p> <p><i>For technical information please contact:</i> Supply Chain Administrator. Tel: 044 456 8579 Email: <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Administrator, Tel: 011 456 8579, Email: <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>, Hours: 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Hard copies of the tender documents can be collected at the LGSETA Head Office located at 1st Floor, 47 Van Buuren Road, Bedfordview, 2007 or requested via email at <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a> please quote tender ref number in all correspondence..</p>	National: Local Government Sector Education and Training Authority: Supply Chain Management	LGSETA/ RPL-FUND/ 17/ 18/ 10	2017-10-30 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Local Government Sector Education and Training Authority (LGSETA) is a public entity established in terms of Section 9(1) of the Skills Development Act, No 97 of 1998. The mandate of the LGSETA is to facilitate the implementation of the skills development interventions in the local government sector, and to conduct research that informs policy development, sector skills plan, as well as qualification development. The LGSETA hereby requests interested parties to submit their proposals to conduct research on: Assessment of skills capacity requirements for Traditional Leadership and its institutions in delivering their mandate in municipalities. For more information please visit our website <a href="http://www.lgseta.org.za/supplychain/tenderinvitations">www.lgseta.org.za/supplychain/tenderinvitations</a>.</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session. However for clarification or more information, please contact SCM Office on <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>, by no later than 20 October 2017 @ 11H00. All queries received will be compiled into one document and uploaded on the LGSETA website. . N/A.</p> <p><i>Bids obtainable from:</i> LGSETA Website: <a href="http://www.lgseta.org.za">www.lgseta.org.za</a>, <i>Cost of Documents:</i> R 00.00 ( Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA Website <a href="http://www.lgseta.org.za/tenderinvitations">www.lgseta.org.za/tenderinvitations</a>.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor, 47 Van Buuren Road Bedfordview 2007. LGSETA Head Office Located at 1st Floor, 47 Van Buuren Road Bedfordview 2007</p> <p>Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered.</p> <p><i>For technical information please contact:</i> Supply Chain Administrator. Tel: 044 456 8579 Email: <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Administrator, Tel: 011 456 8579, Email: <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>, Hours: 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Hard copies of the tender documents can be collected at the LGSETA Head Office located at 1st Floor, 47 Van Buuren Road, Bedfordview, 2007 or requested via email at <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a> please quote tender ref number in all correspondence..</p>	National: Local Government Sector Education and Training Authority: Supply Chain Management	LGSETA/ TRAL/ 17/ 18/ 04	2017-10-30 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Local Government Sector Education and Training Authority (LGSETA) is a public entity established in terms of Section 9(1) of the Skills Development Act, No 97 of 1998. The mandate of the LGSETA is to facilitate the implementation of the skills development interventions in the local government sector, and to conduct research that informs policy development, sector skills plan, as well as qualification development. The LGSETA hereby requests interested parties to submit their proposals to conduct research on: Mapping of the Local Government Sector Occupations. For more information please visit our website <a href="http://www.lgseta.org.za/supplychain/tenderinvitations">www.lgseta.org.za/supplychain/tenderinvitations</a>.</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session. However for clarification or more information, please contact SCM Office on <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>, by no later than 20 October 2017 @ 11H00. All queries received will be compiled into one document and uploaded on the LGSETA website. . N/A.</p> <p><i>Bids obtainable from:</i> LGSETA Website: <a href="http://www.lgseta.org.za">www.lgseta.org.za</a>, <i>Cost of Documents:</i> R 00.00 ( Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA Website <a href="http://www.lgseta.org.za/tenderinvitations">www.lgseta.org.za/tenderinvitations</a>.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007</p> <p>Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered.</p> <p><i>For technical information please contact:</i> Supply Chain Administrator. Tel: 044 456 8579 Email: <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Administrator, Tel: 011 456 8579, Email: <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>, Hours: 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Hard copies of the tender documents can be collected at the LGSETA Head Office located at 1st Floor, 47 Van Buuren Road, Bedfordview, 2007 or requested via email at <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a> please quote tender ref number in all correspondence..</p>	National: Local Government Sector Education and Training Authority: Supply Chain Management	LGSETA/ LGOC-CU/ 17/ 18/ 03	2017-10-30 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Local Government Sector Education and Training Authority (LGSETA) is a public entity established in terms of Section 9(1) of the Skills Development Act, No 97 of 1998. The mandate of the LGSETA is to facilitate the implementation of the skills development interventions in the local government sector, and to conduct research that informs policy development, sector skills plan, as well as qualification development. The LGSETA hereby requests interested parties to submit their proposals to conduct research on: Developing marine resources at the local government level by identifying the role of local government in the development and management of marine resources. For more information please visit our website <a href="http://www.lgseta.org.za/supplychain/tenderinvitations">www.lgseta.org.za/supplychain/tenderinvitations</a>.</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session. However for clarification or more information, please contact SCM Office on <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>, by no later than 20 October 2017 @ 11H00. All queries received will be compiled into one document and uploaded on the LGSETA website. . N/A.</p> <p><i>Bids obtainable from:</i> LGSETA Website: <a href="http://www.lgseta.org.za">www.lgseta.org.za</a>, <i>Cost of Documents:</i> R 00.00 ( Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA Website <a href="http://www.lgseta.org.za/tenderinvitations">www.lgseta.org.za/tenderinvitations</a>.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007</p> <p>Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered.</p> <p><i>For technical information please contact:</i> Supply Chain Administrator. Tel: 044 456 8579 Email: <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Administrator, Tel: 011 456 8579, Email: <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>, Hours: 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Hard copies of the tender documents can be collected at the LGSETA Head Office located at 1st Floor, 47 Van Buuren Road, Bedfordview, 2007 or requested via email at <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a> please quote tender ref number in all correspondence..</p>	National: Local Government Sector Education and Training Authority: Supply Chain Management	LGSETA/ MARINE/ 17/ 18/ 02	2017-10-30 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Local Government Sector Education and Training Authority (LGSETA) is a public entity established in terms of Section 9(1) of the Skills Development Act, No 97 of 1998. The mandate of the LGSETA is to facilitate the implementation of the skills development interventions in the local government sector, and to conduct research that informs policy development, sector skills plan, as well as qualification development. The LGSETA hereby requests interested parties to submit their proposals to conduct research on: Evaluation of municipal wastewater treatment for reuse. For more information please visit our website <a href="http://www.lgseta.org.za/supplychain/tenderinvitations">www.lgseta.org.za/supplychain/tenderinvitations</a>.</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session. However for clarification or more information, please contact SCM Office on <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>, by no later than 20 October 2017 @ 11H00. All queries received will be compiled into one document and uploaded on the LGSETA website.. N/A.</p> <p><i>Bids obtainable from:</i> LGSETA Website: <a href="http://www.lgseta.org.za">www.lgseta.org.za</a>, <i>Cost of Documents:</i> R 00.00 ( Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA Website <a href="http://www.lgseta.org.za/tenderinvitations">www.lgseta.org.za/tenderinvitations</a>.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor, 47 Van Buuren Road Bedfordview 2007. LGSETA Head Office Located at 1st Floor, 47 Van Buuren Road Bedfordview 2007</p> <p><i>Note:</i> No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered.</p> <p><i>For technical information please contact:</i> Supply Chain Administrator. <i>Tel:</i> 044 456 8579 <i>Email:</i> <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Administrator, <i>Tel:</i> 011 456 8579, <i>Email:</i> <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p><b>BID DOCUMENTS ARE NOT TRANSFERABLE:</b> Hard copies of the tender documents can be collected at the LGSETA Head Office located at 1st Floor, 47 Van Buuren Road, Bedfordview, 2007 or requested via email at <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a> please quote tender ref number in all correspondence..</p>	National: Local Government Sector Education and Training Authority: Supply Chain Management	LGSETA/ MUN/ 17/ 18/ 05	2017-10-30 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Local Government Sector Education and Training Authority (LGSETA) is a public entity established in terms of Section 9(1) of the Skills Development Act, No 97 of 1998. The mandate of the LGSETA is to facilitate the implementation of the skills development interventions in the local government sector, and to conduct research that informs policy development, sector skills plan, as well as qualification development. The LGSETA hereby requests interested parties to submit their proposals to conduct research on: Professionalizing/Repositioning local government sector. For more information please visit our website <a href="http://www.lgseta.org.za/supplychain/tenderinvitations">www.lgseta.org.za/supplychain/tenderinvitations</a>.</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session. However for clarification or more information, please contact SCM Office on <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>, by no later than 20 October 2017 @ 11H00. All queries received will be compiled into one document and an email response will be sent to all bidders who collected the bid documents. N/A.</p> <p><i>Bids obtainable from:</i> LGSETA Website: <a href="http://www.lgseta.org.za">www.lgseta.org.za</a>, <i>Cost of Documents:</i> R 00.00 ( Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA Website <a href="http://www.lgseta.org.za/tenderinvitations">www.lgseta.org.za/tenderinvitations</a>.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor, 47 Van Buuren Road Bedfordview 2007. LGSETA Head Office Located at 1st Floor, 47 Van Buuren Road Bedfordview 2007</p> <p><i>Note:</i> No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered.</p> <p><i>For technical information please contact:</i> Supply Chain Administrator. <i>Tel:</i> 044 456 8579 <i>Email:</i> <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Administrator, <i>Tel:</i> 011 456 8579, <i>Email:</i> <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p><b>BID DOCUMENTS ARE NOT TRANSFERABLE:</b> Hard copies of the tender documents can be collected at the LGSETA Head Office located at 1st Floor, 47 Van Buuren Road, Bedfordview, 2007 or requested via email at <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a> please quote tender ref number in all correspondence..</p>	National: Local Government Sector Education and Training Authority: Supply Chain Management	LGSETA/ PROF/ 17/ 18/ 06	2017-10-30 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Local Government Sector Education and Training Authority (LGSETA) is a public entity established in terms of Section 9(1) of the Skills Development Act, No 97 of 1998. The mandate of the LGSETA is to facilitate the implementation of the skills development interventions in the local government sector, and to conduct research that informs policy development, sector skills plan, as well as qualification development. The LGSETA hereby requests interested parties to submit their proposals to conduct research on: Challenges faced by local government leadership councilors that impede optimal functioning in their various portfolios and enhancing good corporate governance. For more information please visit our website <a href="http://www.lgseta.org.za/supplychain/tenderinvitations">www.lgseta.org.za/supplychain/tenderinvitations</a>.</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session. However for clarification or more information, please contact SCM Office on <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>, by no later than 20 October 2017 @ 11H00. All queries received will be compiled into one document and uploaded on the LGSETA website. . N/A.</p> <p><i>Bids obtainable from:</i> LGSETA Website: <a href="http://www.lgseta.org.za">www.lgseta.org.za</a>, <i>Cost of Documents:</i> R 00.00 ( Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA Website <a href="http://www.lgseta.org.za/tenderinvitations">www.lgseta.org.za/tenderinvitations</a>.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007</p> <p>Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered.</p> <p><i>For technical information please contact:</i> Supply Chain Administrator. Tel: 044 456 8579 Email: <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Administrator, Tel: 011 456 8579, Email: <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>, Hours: 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Hard copies of the tender documents can be collected at the LGSETA Head Office located at 1st Floor, 47 Van Buuren Road, Bedfordview, 2007 or requested via email at <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a> please quote tender ref number in all correspondence..</p>	National: Local Government Sector Education and Training Authority: Supply Chain Management	LGSETA/ COUN/ 17/ 18/ 07	2017-10-30 at 12:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
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**CONTINUES ON PAGE 130 - PART 2**



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 628

Pretoria, 6 October 2017

No. 2985

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.gpwnonline.co.za>

**PART 2 OF 2**

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

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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF XRF FLUXER + ACCOMPANYING PLATINUM WARE</p> <p><i>Meeting/Briefing Session:</i> Not required .</p> <p><i>Bids obtainable from:</i> 200 Malibongwe drive, Randburg 2125 or <a href="http://www.mintek.co.za">www.mintek.co.za</a>, <i>Cost of Documents:</i> R500.00 non-refundable, <i>Payment Details:</i> Payment information available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Mintek, 200 Malibongwe drive, Randburg 2125. Deposit tender document into Tender Box 1, 200 Malibongwe drive, Randburg 2125 - Main gate office</p> <p><i>For technical information please contact:</i> Mametsi Raphala. <i>Tel:</i> 0117094387 <i>Email:</i> <a href="mailto:tenders@mintek.co.za">tenders@mintek.co.za</a>. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mametsi Raphala, <i>Tel:</i> 0117094387, <i>Email:</i> <a href="mailto:tenders@mintek.co.za">tenders@mintek.co.za</a>, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Mintek: Mintek	MTK05/ 2017	2017-11-03 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Support of the Google Apps Suite and Vault services to SARAO for a period of 3 years.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documentation will be obtainable at SKA SA website at <a href="http://www.ska.ac.za/tenders/">http://www.ska.ac.za/tenders/</a> For detailed bid documents contact:</p> <p>Mr. Rayyan Arnold on: 021 506 7300 or at: <a href="mailto:rarnold@ska.ac.za">rarnold@ska.ac.za</a>, <i>Payment Details:</i> No cost, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, SKA SA Pinelands, 3rd Floor, Park Road, The Park, Pinelands, Cape Town.</p> <p><i>For technical information please contact:</i> Mr. Brendon Harris (SKA SA IT Team Lead). <i>Tel:</i> 021 506 7300 <i>Email:</i> <a href="mailto:brendon.harris@ska.ac.za">brendon.harris@ska.ac.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Rayyan Arnold (SCM Specialist), <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> <a href="mailto:rarnold@ska.ac.za">rarnold@ska.ac.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	National: National Research Foundation: South African Radio Astronomy Observatory	NRF SARAO SICT 001 2017	2017-10-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SARAO is seeking a three property lease for the Gauteng offices with the option to renew for a further two years.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documentation will be obtainable at SKA SA website at <a href="http://www.ska.ac.za/tenders/">http://www.ska.ac.za/tenders/</a></p> <p>For detailed bid documents contact: Mr. Rayyan Arnold on: 021 506 7300 or at: <a href="mailto:rarnold@ska.ac.za">rarnold@ska.ac.za</a>, <i>Payment Details:</i> No cost, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, SKA SA Rosebank, 1st Floor, 17 Baker Street, Rosebank, Johannesburg</p> <p><i>For technical information please contact:</i> Ms Carla Sharpe. <i>Tel:</i> 021 506 7300 <i>Email:</i> <a href="mailto:carla@ska.ac.za">carla@ska.ac.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Rayyan Arnold (SCM Specialist), <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> <a href="mailto:rarnold@ska.ac.za">rarnold@ska.ac.za</a>, <i>Hours:</i> 08:00 - 16:30.</p>	National: National Research Foundation: South African Radio Astronomy Observatory	NRF SARAO SJHB 001 2017	2017-10-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO FACILITATE IN-HOUSE TRAINING PROGRAMMES FOR THE NATIONAL TREASURY FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory Briefing Session 13 October 2017, 10:00. National Treasury, 240 Madiba Street and Thabo Sehume Street, Fourth Floor Boardroom (401).</p> <p><i>Bids obtainable from:</i> TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA OR <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> OR <a href="http://www.treasury.gov.za/tenderinfo/default.aspx">http://www.treasury.gov.za/tenderinfo/default.aspx</a>, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX, TENDER INFORMATION CENTER, 240 MADIBA STREET, PRETORIA, 0001. DEPOSITED IN THE BID BOX SITUATED AT (STREET ADDRESS): 240 Madiba Street between ABSA and Urban Eatery Restaurant</p> <p><i>For technical information please contact:</i> Benedicta Nwamgbe/ThabangMoloi <i>Email:</i> <a href="mailto:Benedicta.Nwamgbe@treasury.gov.za">Benedicta.Nwamgbe@treasury.gov.za</a>/Thabang.Moloi@treasury.gov.za</p> <p><i>For completion of bid documents please contact:</i> Richard Ramolemi/Thivhileli Matshinyatsimbi, <i>Email:</i> <a href="mailto:Richard.Ramolemi@treasury.gov.za">Richard.Ramolemi@treasury.gov.za</a>/Thivhileli.Matshinyatsimbi@treasury.gov.za/, <i>Hours:</i> 08H00-16H00 Monday to Friday.</p>	Gauteng: National Treasury: HUMAN RESOURCE	NT019- 2017	2017-10-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RE-ADVERTISEMENT: APPOINTMENT OF LEARNING MANAGEMENT SPECIALIST TO GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME (MFIP) PHASE III.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> <a href="http://www.gtac.gov.za/Tender-info">www.gtac.gov.za/Tender-info</a></p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume Street) Pretoria , National Treasury building, 24th floor, GTAC Tender box.</p> <p><i>For technical information please contact:</i> Aletta Mbuyane. <i>Tel:</i> 012 315 5867. <i>Fax:</i> 012 315 5923 <i>Email:</i> <a href="mailto:psp@gtac.gov.za">psp@gtac.gov.za</a>. <i>Hours:</i> 7: 30 am to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sanele Msomi, <i>Tel:</i> 012 315 5572, <i>Fax:</i> 012 315 5923, <i>Email:</i> <a href="mailto:psp@gtac.gov.za">psp@gtac.gov.za</a>, <i>Hours:</i> 7: 30 am to 16:00.</p>	Gauteng: National Treasury: Professional Services Procurement	GTAC 019/ 1/ 2017	2017-10-27 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Road Accident Fund (RAF) invites an experienced and suitable service provider to provide an Email Security Solution to the RAF for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> Road Accident Fund, Eco-Glades Office Park, 2 420 Witch-Hazel Avenue, Centurion 16 October 2017, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: <a href="http://www.raf.co.za">www.raf.co.za</a>, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Andile Shabalala. Tel: (012) 649 2019. Fax: N/A Email: <a href="mailto:andilesh@raf.co.za">andilesh@raf.co.za</a>. Hours: 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Andile Shabalala, Tel: (012) 649 2019, Fax: N/A, Email: <a href="mailto:andilesh@raf.co.za">andilesh@raf.co.za</a>, Hours: 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	National: Road Accident Fund: Email Security Solution for a period of five(5) years	RAF/ 2017/ 00057	2017-11-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Road Accident Fund (RAF) invites experienced and suitable service providers to form part of a Panel of Salary Survey Houses to the RAF for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION . N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: <a href="http://www.raf.co.za">www.raf.co.za</a>, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park, 2 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Andile Shabalala. Tel: (012) 649 2019. Fax: N/A Email: <a href="mailto:andilesh@raf.co.za">andilesh@raf.co.za</a>. Hours: 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Andile Shabalala, Tel: (012) 649 2019, Fax: N/A, Email: <a href="mailto:andilesh@raf.co.za">andilesh@raf.co.za</a>, Hours: 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	National: Road Accident Fund: Panel of Salary Survey Houses for a period of five (5) years	RAF/ 2017/ 00058	2017-11-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Road Accident Fund (RAF) invites an experienced and suitable service provider to provide a Sensitive Data Masking Solution to the RAF for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion 16 October 2017, 13:00. N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: <a href="http://www.raf.co.za">www.raf.co.za</a>, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals.</p> <p><i>For technical information please contact:</i> Andile Shabalala. Tel: (012) 649 2019. Fax: N/A Email: <a href="mailto:andilesh@raf.co.za">andilesh@raf.co.za</a>. Hours: 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Andile Shabalala, Tel: (012) 649 2019, Fax: N/A, Email: <a href="mailto:andilesh@raf.co.za">andilesh@raf.co.za</a>, Hours: 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document..</p>	National: Road Accident Fund: Sensitive Data Masking Solution for a period of five(5) years	RAF/ 2017/ 00059	2017-11-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE ESTABLISHMENT OF A TECHNICAL SUPPORT UNIT FOR THE RURAL INFRASTRUCTURE DEVELOPMENT DIRECTORATES: NORTHERN CAPE PROVINCIAL SHARED SERVICES CENTRE OF THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM TO PROVIDE PROJECT MANAGEMENT, PLANNING, FEASIBILITY AND BASIC DESIGN; AND COST ESTIMATION FOR BUILT ENVIRONMENT PROFESSIONAL SERVICES AND ADVISORY SERVICES FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i> 11 October 2017 ( Compulsary Briefing Session) @ 11:00</p> <p>Venue for Briefing Session: New Public Building (Known as Court Building), Corner Knight &amp; Stead Street, Kimberley, 6th Floor 11 October 2017, 11:00. 11 October 2017 ( Compulsary Briefing Session) @ 11:00</p> <p>Venue for Briefing Session: New Public Building (Known as Court Building), Corner Knight &amp; Stead Street, Kimberley, 6th Floor.</p> <p><i>Bids obtainable from:</i> TENDER DOCUMENT CAN BE COLLECTED FROM WEDNESDAY 09 OCTOBER 2017 AT THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM OR WEBSITE <a href="http://www.ruraldevelopment.gov.za">www.ruraldevelopment.gov.za</a>, <i>Payment Details:</i> PAYMENT DETAILS TO BE REFFERED TO THE DEPARTMENT</p> <p><i>Post or Deliver Bids to:</i> NEW PUBLIC BUILDING, CORNER KNIGHT &amp; STEAD STREET, 6TH FLOOR, KIMBERLEY 8301. IN THE TENDER BOX AT RECEPTION</p> <p><i>For technical information please contact:</i> SIMON MAJILA. <i>Tel:</i> 0538304000. <i>Fax:</i> 0538313457 <i>Email:</i> <a href="mailto:simon.majila@drdlr.gov.za">simon.majila@drdlr.gov.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> SIBUSISO MOLOINYANE, <i>Tel:</i> 0538304000, <i>Fax:</i> 0538313457, <i>Email:</i> <a href="mailto:sibussiso.moloinyane@drdlr.gov.za">sibussiso.moloinyane@drdlr.gov.za</a>, <i>Hours:</i> 08:00 to 16:30.</p>	Northern Cape: RURAL DEVELOPMENT AND LAND REFORM: PROVINCIAL SHARED SERVICE CENTRE	5/ 2/ 2/ 1 NC CRDP- 0001 (2017/ 2018)	2017-10-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointments of a panel of auctioneers for sefa</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> <a href="http://www.sefa.org.za">www.sefa.org.za</a></p> <p><i>Post or Deliver Bids to:</i> Eco Fusion 5,Block D,Eco Park, 1004 Teak Close,Which Hazel Avenue, Centurion,0157. Eco Fusion 5,Block D,Eco Park, 1004 Teak Close,Which Hazel Avenue, Centurion,0157</p> <p><i>For technical information please contact:</i> Isaac Mashaphu/Sebotse Mokgabudi. <i>Tel:</i> 012 748 9614/9725 <i>Email:</i> <a href="mailto:isaacm@sefa.org.za">isaacm@sefa.org.za</a>/<a href="mailto:sebotsem@sefa.org.za">sebotsem@sefa.org.za</a>/<a href="mailto:procurement@sefa.org.za">procurement@sefa.org.za</a>. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Isaac Mashaphu/Sebotse Mokgabudi, <i>Tel:</i> 012 748 9614/9725, <i>Email:</i> <a href="mailto:isaacm@sefa.org.za">isaacm@sefa.org.za</a>/<a href="mailto:sebotsem@sefa.org.za">sebotsem@sefa.org.za</a>/<a href="mailto:procurement@sefa.org.za">procurement@sefa.org.za</a>, <i>Hours:</i> 08h00 to 16h00.</p>	Gauteng: Small Enterprise Finance Agency: Supply Chain Management	sefa: 15/ PIM/ 2017	2017-11-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of the service provider to provide Employee Wellness Programme in the South African Diamond and Precious Metals Regulator for two years.</p> <p><i>Meeting/Briefing Session:</i></p> <p>Suppliers intending to attend the briefing session must have in their position their Identity Document or drivers license to gain access. 19 October 2017, 10:30.</p> <p>The briefing session will be held at the South African Diamond and Precious Metals Regulator at Jewel City, 251 Fox street, Doornfontein, Johannesburg..</p> <p><i>Bids obtainable from:</i> Jewel City, 251 Fox street, Johannesburg, Doornfontein.</p> <p>Hard copies can be collected at the above address between 09h00 - 16h30 at a non refundable amount of R800.00, <i>Cost of Documents:</i> R800.00, <i>Payment Details:</i> BANK NAME:NEDBANK, ACCOUNT NAME: SADPMR, ACCOUNT NUMBER: 1932219447, BRANCH NAME: DIAMOND EXCHANGE – 193205, <i>Notes:</i> Proof of payment must be presented on the collection of the bid document..</p> <p><i>Post or Deliver Bids to:</i> SADPMR Reception, Jewel City, 251 Fox Street, Doornfontein, Johannesburg or Post it to P O BOX 16001, Doornfontein, 2028. It is the responsibility of the Service providers to ensure the bid delivered through post must reach the SADPMR on or before the closing date and time as indicated on the bid advert.</p> <p><i>For technical information please contact:</i> Qaphela Ntshobane. <i>Tel:</i> 011 223 7000 <i>Email:</i> <a href="mailto:qaphelan@sadpmr.co.za">qaphelan@sadpmr.co.za</a>. <i>Hours:</i> 09h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> James Mafalo, <i>Tel:</i> 011 223 7000, <i>Email:</i> <a href="mailto:jamesm@sadpmr.co.za">jamesm@sadpmr.co.za</a>, <i>Hours:</i> 09h00 - 16h00.</p>	Gauteng: South African Diamond and Precious Metals Regulator: FINANCE AND SUPPLY CHAIN MANAGEMENT	SADPMR04/ 2017/ 18	2017-11-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER TRAVEL MANAGEMENT SERVICES AT SOUTH AFRICAN DIAMOND AND PRECIOUS METALS REGULATOR FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> The compulsory briefing session will be held at Corner Main and Phillips Street, Doornfontein, Johannesburg and bidding document will be issued at the compulsory briefing session (identity document is required to gain access to the SADPMR premises). 13 October 2017, 10:00. Jewel City, Corner Main and Phillips Street, Doornfontein, Johannesburg.</p> <p><i>Bids obtainable from:</i> Jewel City, 251 fox street, entrance Cnr Phillip and Main street, Doornfontein. Johannesburg., <i>Cost of Documents:</i> R800.00, <i>Payment Details:</i> BANK NAME:NEDBANK, ACCOUNT NAME: SADPMR, ACCOUNT NUMBER: 1932219447, BRANCH CODE: 193205, BRANCH NAME: DIAMOND EXCHANGE, <i>Notes:</i> Proof of payment must be presented on the collection of the bid document.</p> <p><i>Post or Deliver Bids to:</i> Jewel City, 251 Fox street, South African Diamond and Precious Metals Regulator or. It is the responsibility of a service provider to ensure the bid delivered through post must reach the SADPMR on or before the closing date and time as indicated on the bid advert <i>For technical information please contact:</i> Mr Qaphela Ntshobane. <i>Tel:</i> 011 223 7000. <i>Fax:</i> N/A <i>Email:</i> Qaphelan@sadpmr.co.za. <i>Hours:</i> 09h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Violet Masaele/ James Mafalo, <i>Tel:</i> 011 223 7000, <i>Email:</i> Violetm@sadpmr.co.za/ Jamesm@sadpmr.co.za, <i>Hours:</i> 09h00 - 16h00.</p> <p>All correspondences to be strictly directed to Supply Chain Management..</p>	Gauteng: South African Diamond and Precious Metals Regulator: SUPPLY CHAIN MANAGEMENT	SADPMR/ 05/ 2017/ 18	2017-10-06 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Local Government Association ("SALGA"), hereby invites interested bidders to submit proposals for the appointment of a service provider to provide Electronic Meeting Management Solution.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>2. Email - no cost</p> <p>3. Bid documents may be emailed on request or downloaded from SALGA's Website at: <a href="http://www.salga.org.za">www.salga.org.za</a> Bid documents must be deposited in the tender box located in the reception area of SALGA's Office as indicated in the bid schedule below before the closing date and time., <i>Payment Details:</i> None-Bids documents are free, <i>Notes:</i> Bid Documents should clearly show : Name and address of bidder • Bid number and description • Bid closing date:.</p> <p><i>Post or Deliver Bids to:</i> MENLYN CORPORATE PARK, BLOCK B, 175 COROBAY AVENUE ( CNR GARSFONTEIN AND COROBAY AVENUE), WATERKLOOF-GLEN EXT 11, 0181 TEL 012 3690 8000. • All bids must be submitted in original, hard copy format • Bid documents must be submitted on or before closing date at SALGA National Offices indicated above • Late bids will not be accepted</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> scm@salga.org.za. <i>Hours:</i> 08:00am - 16:30pm Daily from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mrs S Dlamini, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> Available office hours from 8am to 16.30pm # Monday to Friday.</p>	National: South African Local Government Association: Finance and Corporate Services	SALGA/ 53/ 2017	2017-11-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Local Government Association ("SALGA"), hereby invites interested bidders to submit proposals for the appointment of a service provider to provide Electronic Meeting Management Solution.</p> <p><i>Meeting/Briefing Session:</i>N/A .</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>2. Email - no cost</p> <p>3. Bid documents may be emailed on request or downloaded from SALGA's Website at: <a href="http://www.salga.org.za">www.salga.org.za</a></p> <p>Bid documents must be deposited in the tender box located in the reception area of SALGA's Office as indicated in the bid schedule below before the closing date and time.</p> <p>, <i>Payment Details:</i> None-Bids documents are free, <i>Notes:</i> Bid Documents should clearly show : Name and address of bidder • Bid number and description • Bid closing date:.</p> <p><i>Post or Deliver Bids to:</i> MENLYN CORPORATE PARK, BLOCK B, 175 COROBAY AVENUE ( CNR GARSFONTEIN AND COROBAY AVENUE), WATERKLOOF-GLEN EXT 11, 0181 TEL 012 3690 8000. • All bids must be submitted in original, hard copy format</p> <p>• Bid documents must be submitted on or before closing date at SALGA National Offices indicated above</p> <p>• Late bids will not be accepted</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> <a href="mailto:scm@salga.org.za">scm@salga.org.za</a>. <i>Hours:</i> 08:00am - 16:30pm Daily from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mrs S Dlamini, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> <a href="mailto:scm@salga.org.za">scm@salga.org.za</a>, <i>Hours:</i> Available office hours from 8am to 16.30pm # Monday to Friday.</p>	National: South African Local Government Association: Finance and Corporate Services	SALGA/ 53/ 2017	2017-11-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Implementation and Support of Table Mountain National Park and West Coast National Park Gate System</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing: Table Mountain National Park, 8 Signal Hill Road, Kloofnek, Boardroom (Very important: Meeting will start at Table Mountain National Park, then proceed to West Coast N. Park) 13 October 2017, 11:00. Compulsory Briefing: Table Mountain National Park, 8 Signal Hill Road, Kloofnek, Boardroom (Very important: Meeting will start at Table Mountain National Park, then proceed to West Coast N. Park).</p> <p><i>Bids obtainable from:</i> <a href="https://www.sanparks.org/groups/tenders/">https://www.sanparks.org/groups/tenders/</a>, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be sealed and clearly marked with the Bid Number. It must be submitted at the above mentioned address or emailed, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Lawrence Chauke. <i>Tel:</i> 012 426 5243 <i>Email:</i> <a href="mailto:lawrence.chauke@sanparks.org">lawrence.chauke@sanparks.org</a>. <i>Hours:</i> 012 426 5243.</p> <p><i>For completion of bid documents please contact:</i> Lawrence Chauke, <i>Tel:</i> 012 426 5243, <i>Email:</i> <a href="mailto:lawrence.chauke@sanparks.org">lawrence.chauke@sanparks.org</a>, <i>Hours:</i> 012 426 5243.</p> <p>(Very important: Bidders should take note that the Meeting will start at Table Mountain National Park, then proceed to West Coast N. Park to conclude the briefing session).</p>	Gauteng: South African National Parks: Conservation Services and Hospitality	GNP- 018- 17	2017-10-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The War Museum of the Boer Republics invites suitably experienced service provider(s) to submit a proposal for assistance with the implementation of the Accounting Standard of Generally Recognised Accounting Practice 103 - Heritage Assets (GRAP 103) and the evaluation/appraisal and disclosure of such Heritage Assets in the Annual Financial Statements.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Christelle Swanepoel Email: christelles@anglo-boer.co.za , <i>Payment Details:</i> N/A, <i>Notes:</i> Only electronic copies will be provided and at no cost..</p> <p><i>Post or Deliver Bids to:</i> The War Museum of the Boer Republics, Christelle Swanepoel, Chief Financial Officer: P.O. Box 34061, FAUNASIG, 9325 or Monument Road 25, General De Wet, BLOEMFONTEIN, 9301. All couriered/posted tender proposals must reach the War Museum by the closing time and date as specified. No late submission or submissions via facsimile or e-mail will be accepted. Hand delivered documents may be placed in the box for tenders at the reception area at the Museum.</p> <p><i>For technical information please contact:</i> Christelle Swanepoel (CFO) or Vicky Heunis (Collections Manager). <i>Tel:</i> 051 447 3447. <i>Fax:</i> N/A <i>Email:</i> christelles@anglo-boer.co.za or vicky@anglo-boer.co.za. <i>Hours:</i> Weekdays: 08:00 to 13:00 and 14:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Christelle Swanepoel, <i>Tel:</i> 051 447 3447, <i>Fax:</i> N/A, <i>Email:</i> christelles@anglo-boer.co.za, <i>Hours:</i> Weekdays: 08:00 to 13:00 and 14:00 to 16:00.</p>	Free State: War Museum of the Boer Republics: Finance and Collections	WAR2017 - GRAP103	2017-11-06 at 12:00

**DISPOSALS: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Purchasing of used /condemned hospital linen</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/ briefing 10 October 2017, 10:00. Meeting will be held at Greytown Hospital - Maintenance Boardroom.</p> <p><i>Bids obtainable from:</i> Greytown hospital, Bell street extension, Greytown, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available at site meeting venue and on the site meeting date..</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital, Bell street extension, Private bag x5562, Greytown, 3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate. No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms Z.R. Zondi. <i>Tel:</i> (033) 4139 400 ext 481. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Sosibo / Mr. S. Mzolo, <i>Tel:</i> (033) 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or Sworn affidavit together with an original tax clearance and the Central supplier database report ..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 16/ 09/ 2017	2017-10-19 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 lease the following properties: Portion 161 (portion of Portion 62) of the Farm Schurveberg No 488 - JQ. The extent of the property is approximately 5, 8881 Ha. Zoning: "Agricultural".</p> <p>The property is improved with a three-bedroom dwelling consisting of a lounge, smaller second lounge, master bedroom with en suite bathroom, kitchen, two smaller bedrooms. There are two verandas, both under roof, a stone walled garage with iron safety gates but no garage doors. Condition of improvements: The dwelling is in a fair condition and requires some maintenance and repair. Extent of improvements: House 247m<sup>2</sup>, Verandas 13m<sup>2</sup>, garage 68m<sup>2</sup>, outbuilding 27m<sup>2</sup>, Lean-to shed 32m<sup>2</sup>, Old storage shed 255m<sup>2</sup>. Lease Period: Three (3) years. Escalation rate: 8% per annum and Reserve Rental: R1 375.00 per month (excluding VAT). Offers below the reserve rental will not be considered</p> <p><i>Meeting/Briefing Session:</i> A site meeting to point out site boundaries will be held</p> <p>24 October 2017, 10:00. Portion 161 (ptn of Ptn 62) of the Farm Schurveberg No 488 - JQ. From N4 Magalies toll road turn left onto Beyers Naude Drive where the toll road ends and then left again onto the R104 tarred road, continue for approximately 600 m where you will turn left onto a dirt road and continue for approximately 315 metres to the entrance gate to the property on your right N4: S -25779885 E27.959272.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from Rosie Jacobs at the offices of the MAJV at 15 Acacia Avenue, Westville, 3629 from 09 October 2017 Monday to Friday 08:00 to 16:30, <i>Cost of Documents:</i> No cost</p> <p><i>Post or Deliver Bids to:</i> Tender box at the offices of the MAJV at 15 Acacia Avenue, Westville. Tenders, completed as described shall be submitted in a sealed envelope marked: : N004-12-N-P-14509: Lease of Portion 161 (portion of Portion 62) of the Farm Schurveberg No 488 - JQ</p> <p><i>For technical information please contact:</i> Johan Els. <i>Tel:</i> Telephone: 031 940 1206 or 084 417 4983 <i>Email:</i> johane@manco.co.za. <i>Hours:</i> 08: 00-16:30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, <i>Tel:</i> Tel: No: 031 940 1206, <i>Email:</i> rosiej@hsginc.co.za, <i>Hours:</i> 08: 00-16:30 Monday to Friday.</p>	Gauteng: Department of Transport: HEAD OFFICE: PROPERTY MANAGEMENT	N004- 12- N- P- 14509	2017-11-09 at 14:00

## REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gabion Protection Works on (L2398). Tenderers must be registered as 3CE with the CIDB, Department of Transport's Vukuzakhe Emerging Contractors Database and also be registered with the National Treasury's Centralized Supplier Database (CSD).</p> <p><i>Meeting/Briefing Session:</i> Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940. 24 October 2017, 10:00. A compulsory meeting with representative of the employer will take place in Cost Centre Newcastle (Boardroom) located in 6 Faraday Street, Newcastle 2940, proceeding to site thereafter. NO LATE COMERS WILL BE ADMITTED..</p> <p><i>Bids obtainable from:</i> Tender document will be available as from Thursday, 12th October 2017 during working hours (i.e 08h00 to 15h30, Monday to Friday) until Friday, 18th October 2017. The physical address for collection of tender documents is : Department of Transport Cost Centre Newcastle, 6 Faraday street in Newcastle 2940., <i>Payment Details:</i> A non-refundable tender deposit of R270 is payable at the bank. Tenderers must produce an original deposit slip on collection of the tender documents (i.e Thursday, 12th October 2017 @ 08h00 to Wednesday 18th October 2017 @ 15h30)., <i>Notes:</i> The Province of KZN Department Of Transport invites tenders from Vukuzakhe emerging contractors registered as 3CE on the CIDB.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Ladysmith Regional Office in 12 Hyde Road, Ladysmith 3370. Tender Box location: Ladysmith Regional Office (FOYER). Documents are to be hand delivered in a sealed envelope. Telegraphic, Telephonic, Telex, Electronic, e-mailed and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Ms NT Mbambo. <i>Tel:</i> 034 328 4000. <i>Fax:</i> 034 328 4010 <i>Email:</i> noxolo.mngadi@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Geetha Nunnan, <i>Tel:</i> 034 328 4000, <i>Fax:</i> 034 328 4010, <i>Email:</i> Geetha.Nunnan@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>Cash payments can be made at the bank the banking details are: Account holder: Kwakiuti-Natal Provincial Government Transport, Absa Bank, Account number 4072485832, Branch code 360495, Reference 12450083.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Newcastle	C252/ 1718/ MS/ 539	2017-11-07 at 11:00

**SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Shoulder Board, Badge, Coat of Arm Symbol, Nine Point Star Rank Insignia and various Button Insignia. Evaluation 80/20 principle. Validity 90 days. Pre-qualification criteria as per Preferential Procurement Regulation 2017: a. Tenderers having a stipulated minimum B-BBEE status level three (3) contributor or b. An EME or QSE or c. Tenderer subcontracting a minimum of 30% to one or more of the following: i. an EME or QSE which is at least 51% owned by black people; ii. an EME or QSE which is at least 51% owned by black people who are youth; iii. an EME or QSE which is at least 51% owned by black people who are woman; iv. an EME or QSE which is at least 51% owned by black people with disabilities; v. a cooperative which is at least 51% owned by black people vi. an EME or QSE which is at least 51% owned by black people who are military veterans; vii. an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 10 OCTOBER 2017. Documents will not be distributed if proof of the original receipt is not receive, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal 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.</p> <p><i>For technical information please contact:</i> WO1 I.N. Buthelezi. <i>Tel:</i> (021) 787 4558. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms W.Cooper, <i>Tel:</i> (021)787-5086, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018 SA Navy 757.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 017- 2017	2017-11-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY KNEE HIGH LENGTH SOCKS x 1912 DETAILED SPECIFICATION ATTACHED TO QUOTATION</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> off old south coast road umbogintwini, 4125, <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> documents to be hand delivered to off old south coast road umbogintwini, 4125.. documents to be deposited into our tender box.</p> <p><i>For technical information please contact:</i> S.Radebe. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> F.Maphumulo, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: ECUHLENGENI PSYCHIATRIC HOSPITAL	ZNQ 308/ 201718	2017-10-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY TIGHTS FOR FEMALES ,SABS APPROVED x 472</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> off old south coast road umbogintwini 4125, <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> documents to be hand delivered to off old south coast road umbogintwini, 4125. documents to be deposited into our tender box.</p> <p><i>For technical information please contact:</i> X.Shezi. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> F.Maphumulo, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: ECUHLENGENI PSYCHIATRIC HOSPITAL	ZNQ 310/ 201718	2017-10-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY BERMUDA 3 QUARTER x 1860. DETAILED SPECIFICATION ATTACHED TO QUOTATION.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> off old south coast road umbogintwini 4125, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> na, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> documents to be hand delivered to off old south coast road umbogintwini 4125. documents to be deposited into our tender box.</p> <p><i>For technical information please contact:</i> X.Shezi. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> F.Maphumulo, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: EKHLENGENI PSYCHIATRIC HOSPITAL	ZNQ 309/ 201718	2017-10-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MANUFACTURING, SUPPLY AND DELIVERY OF OVERCOAT BLUE WOMENT POLICE FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION SAPS 41 VERSION 04.0/ AUGUST 2017: SUPPLY CHAIN MANAGEMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA, <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> DELIVERED INTO TENDER BOX MAIN, SECURITY GATE: DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001: DELIVERED INTO TENDER BOX MAIN, SECURITY GATE: DIVISIONAL COMMISSIONER: SUPPLY CHAIN MANAGEMENT: 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001:</p> <p><i>For technical information please contact:</i> LT COL HERMAN. <i>Tel:</i> (012) 841 7599. <i>Fax:</i> (012) 841 7099 <i>Email:</i> HermanR@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> SPAC BILLY MUTHULA, <i>Tel:</i> (012) 841 7104, <i>Fax:</i> (012) 841 7483/7071, <i>Email:</i> MuthulaBilly@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p>	Gauteng: Department of Police: SAPS: SUPPLY CHAIN MANAGEMENT	19/ 1/ 9/ 1/ 66TC (17)	2017-11-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bunny jacket navy blue with silver tape with departmental logo: Size Small x 5; Size Medium x 4; Size Large x 8; Size X-large x 8; Size XX-large x 7; Size XXX Large x 2</p> <p>Rain suits with departmental logo: size 30 x2; size 32 x 1; size 34 x5; size 36 x 6; size 38 x 4; size 44 x 1</p> <p><i>Meeting/Briefing Session:</i> No site briefing</p> <p><i>Bids obtainable from:</i> Tender documents can be collected from Zululand Health District Office, King Dinuzulu Highway Admin Building, Ground Floor Zone 6.</p> <p>Between 07h30 and 15h45 Monday to Friday from 09/10/2017., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> King Dinuzulu Highway Administration Building , Ground Floor, tender is available at entrance no.5 next to security counter.. Hand deliver the document on a sealed envelope before closing date and time.</p> <p>No bid will be accepted after closing date and time and no faxed or emailed bid will be accepted.</p> <p><i>For technical information please contact:</i> Mr. K.N Mkhize. <i>Tel:</i> 035 874 0654. <i>Fax:</i> 035 874 0656 <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za. <i>Hours:</i> 07h30 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> 07h30 to 15h45.</p> <p>No late and faxed or emailed documents will be accepted..</p>	KwaZulu-Natal: Zululand Health District Office: Supply Chain Management	ZNQ108/ 2017-2018	2017-10-17 at 11:00

**ERRATUM****SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-08-25</b></p> <p>PLACEMENT OF HIGH PERFORMAMANCE LIQUID CHROMATOGRAPHY (HPLC) ANALYSER FOR NHLS TAD FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> NO COMPULSORY BRIEFING SESSION . NO COMPULSORY BRIEFING SESSION.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455, <i>Notes:</i> No late coming will be allowed doors will be closed at 11:00 am.</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>	Gauteng: National Health Laboratory Service: Health	RFB 014- 17- 18	2017-10-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-09-06</b></p> <p>01 UNIT- 40 DOUBLE DOOR FRIDGE- VACCINE FRIDGE</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 43/ 17- 18	2017-10-18 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-04-07</b></p> <p>05 UNITS- MEDICINE TROLLEY ABS PLASTIC WITH LOCKABLE ROLL FRONT DOORS</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 172/ 16- 17	2017-10-18 at 11:00

**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-09-08</b></p> <p>SUPPLY, DELIVERY, INSTALLATION OF PREFABRICATED ADJUSTABLE SHELVING, STEEL RACKING, MEZZANINE FLOORING AND DENSITY MOBILE TO THE STATE FOR THE PERIOD 1 DECEMBER 2017 TO 30 NOVEMBER 2020</p> <p><i>Meeting/Briefing Session:</i> 240 Madiba Street, National Treasury, Room 801 20 September 2017, 10:00</p> <p><i>Bids obtainable from:</i> <a href="https://eprocurement.csd.gov.za/">https://eprocurement.csd.gov.za/</a>.</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street, Tender Information Centre, Pretoria</p> <p><i>For technical information please contact:</i> Standard Sales. <i>Tel:</i> 012 428 6883. <i>Fax:</i> 012 428 6928 <i>Email:</i> sales@sabs.co.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Nomphele Chitwa, <i>Tel:</i> 012 395 6600, <i>Email:</i> nomphele.chitwa@treasury.gov.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>At Standard Sales please request 1. SANS 1528-3 - Storage Units @ R562-02</p> <p>2. CKS 370 - Adjustable Steel Shelving @ R229-14</p> <p>All prices are inclusive of VAT.</p>	National: National Treasury: OCPO - Transversal Contracting	n/ a	2017-10-20 at 11:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-09-29</b></p> <p>Request for Bids for the inclusion of training service providers onto a SITA training database as a preferred supplier for a period of five years.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on the 22nd of September 2017 22 September 2017, 10:00. SITA Head Office, Auditorium in the Apollo.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Erasmuskloof, Pretoria, 0048, <i>Cost of Documents:</i> R200 (Only if bidders collect the documents, <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion; Ref: Relevant tender/RFB number; International Bank Sort Code: ZA 012645; Swift Code: SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office: Pongola in the Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria, 0048. N/A</p> <p><i>For technical information please contact:</i> Pheny Shabangu. <i>Tel:</i> 011 208 3089 <i>Email:</i> phenyo.shabangu@accenture.com. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Malefa Mpitso, <i>Tel:</i> 012 482 2983, <i>Email:</i> malefa.mpitso@sita.co.za, <i>Hours:</i> 08:00 - 17:00.</p>	Gauteng: State Information Technology Agency: Human Capital Management	RFB 1626/ 2017	2017-10-13 at 11:00



**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-09-22</b></p> <p>Appointment of service provider for the supply, support and maintenance of internet-connectivity and related services for the Council for Geoscience.</p> <p>Please note of the following amendments: Closing date: 24 October 2017 Tender: number: CGS-2017-036</p> <p>Description: Appointment of service provider for the supply, support and maintenance of internet-connectivity and related services for the Council for Geoscience.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: <a href="http://www.geoscience.org.za">www.geoscience.org.za</a> <i>Post or Deliver Bids to:</i> Council for Geoscience 280 Pretoria Street Silverton, Pretoria. Three documents one original and two copies. <i>For technical information please contact:</i> Frans Moshoeu. <i>Tel:</i> 012 841 1250. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:fmoshoeu@geoscience.org.za">fmoshoeu@geoscience.org.za</a>. <i>Hours:</i> 08h00 - 15h30. <i>For completion of bid documents please contact:</i> Frans Moshoeu, <i>Tel:</i> 012 841 1250, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:fmoshoeu@geoscience.org.za">fmoshoeu@geoscience.org.za</a>, <i>Hours:</i> 08h00 - 15h30. PLEASE QUOTE TENDER (CGS-2017-036) ON SUBMISSION..</p>	Gauteng: Council for Geoscience: SCM	CGS- 2017-036(previous)CGS-2017- 028	2017-10-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-11-10</b></p> <p>AMENDMENT OF CLOSING DATE AND BRIEFING SESSION : REQUEST FOR QUALIFICATION OF THE TSHWANE AGRO-PROCESSING HUB O.B.O. TEDA</p> <p><i>Meeting/Briefing Session:</i>HIGHLY RECOMMENDED BRIEFING SESION: 1279 MIKE CRAWFORD ROAD, ANKER BUILDING, 5TH FLOOR, CENTURION 17 October 2017, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk <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> Mr. Eamon Marais. <i>Tel:</i> Tel (011) 290-6601 <i>Email:</i> <a href="mailto:e.marais@gifa.co.za">e.marais@gifa.co.za</a>. <i>Hours:</i> 09h00 to 16h00. <i>For completion of bid documents please contact:</i> Wimpie de Buys, <i>Tel:</i> (011) 689-6880, <i>Email:</i> <a href="mailto:wimpie.debuys@gauteng.gov.za">wimpie.debuys@gauteng.gov.za</a>, <i>Hours:</i> 09h00 - 16h00.</p>	Gauteng: Gauteng Infrastructure Funding Agency: GIFA	GT/ GIFA/ 122/ 2017	2017-11-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-09-15</b></p> <p>Request for proposal (RFP) to Supply and implement and maintain Boardroom Solutions at the Government Pensions Administration Agency (GPAA) and Government Employees Pensions Fund (GEPF).</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session Late arrival will not be permitted. 22 September 2017, 11:00. GPAA Offices 34 Hamilton Street Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> www.gpaa.gov.za, <i>Cost of Documents:</i> 00, <i>Payment Details:</i> N/a, <i>Notes:</i> RFP.</p> <p><i>Post or Deliver Bids to:</i> GPAA Offices 34 Hamilton Street Arcadia, Pretoria. All bids must be deposited in the Bid Box at the GPAA offices on 34 Hamilton Street, Arcadia, Pretoria.</p> <p>Service providers must make sure they complete the bid receipts register at the reception when they submit their bids.</p> <p>In terms of packaging the documents on the outside cover, bidders must write; company name, address &amp; telephone number.</p> <p><i>For technical information please contact:</i> Joyce Mbulawa. Tel: 012 399 2576 Email: joyce.mbulawa@gpaa.gov.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> William Ramoroka. Tel: 012 319 3476, Email: William.Ramoroka@gpaa.gov.za, Hours: 08:00 -16:00.</p>	Gauteng: Government Pension Administration Agency: Supply Chain Management	GPAA 19/ 2017	2017-10-16 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-09-22</b></p> <p>The Department of Public Enterprises invites service providers to submit a proposal for the facilitation for the Ministry's Staff Development Programme. NB: The bidder must be accredited by the relevant accreditation body and original/certified original proof must be attached.</p> <p>Pre-qualification criteria: All bidders with B-BBEE level 4 or better.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD ON 11 OCTOBER 2017 AT MODJADJI BOARDROOM, INFOTECH BUILDING, 1090 ARCADIA STREET, HATFIELD, 0023 11 October 2017, 11:00</p> <p><i>Bids obtainable from:</i> 1. A hard copy of the bid document is available at the Infotech Building, 3rd Floor, 1090 Arcadia Street, Hatfield - No Cost</p> <p>2. A request for a copy via email can be send to zandarine.theron@dpe.gov.za - No cost</p> <p>3. A copy of the bid document will also be available of the Department's website: www.dpe.gov.za - No cost, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> Physical Address: Infotech Building, 1090 Arcadia Steet, Hatfield Postal Address: Private Bag X15, Hatfield, 0028. Completed documents need to be submitted on or before the closing date into the Bidding box at: Department of Public Enterprises, Ground Floor Security, Infotech Building, 1090 Arcadia Street, Hatfield</p> <p><i>For technical information please contact:</i> Abel Makhafola. Tel: (012) 431-1005. Fax: 086-521-3504 Email: abel.makhafola@dpe.gov.za. Hours: Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p> <p><i>For completion of bid documents please contact:</i> Abel Makhafola, Tel: (012) 431-1005, Fax: 086-521-3504, Email: abel.makhafola@dpe.gov.za, Hours: Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p>	National: Department of Public Enterprises: OFFICE OF THE MINISTER	DPE 11/ 2017- 2018	2017-10-23 at 11:00

**TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE****SERVICES: CIVIL****KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED: EASTERN REGION-DESIGN AND CONSTRUCTION**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRA N.003- 020- 2017/ 4F- SS1	GEOTECHNICAL DRILLING SERVICES FOR THE UPGRADE OF NATIONAL ROUTE 3, SECTIONS 2 AND 3, BETWEEN CATO RIDGE (N3/2 KM 19.4) AND ASHBURTON (N3/3 KM 0.8)	1. Geo Drilling 2. Gem Drill International (Pty) Ltd 3. Geomech Africa (Pty) Ltd

**SERVICES: PROFESSIONAL****NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 4/ 17	APPOINTMENT OF SERVICE PROVIDER TO (a) PRODUCE FOUR ANNUAL REPORTS ON COMMERCIAL TIMBER RESOURCES AND PRIMARY ROUNDWOOD PROCESSING IN SA(2017/18-2020/21) FOR A FIVE YEAR PERIOD	Nepad Business Foundation Forestry Economic Services Jaz Strategic Investment PTY

**TENDER INVITATION CANCELLATIONS****GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
One (1) Bid: 4.4.12.4/ 13/ 17	Appointment of a service provider for the supply of bus transportation for government officials from different construction sites to various destinations on a monthly basis for a period of two (2) years.	2017-08-11	Thandi Khambule, Tel: (012) 319 6725

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GTAC: 019/ 2017	APPOINTMENT OF LEARNING MANAGEMENT SPECIALIST TO GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FI	2017-08-25	Sanele Msomi, Tel: 012 315 5572

**GAUTENG: SASRIA LIMITED: GOVERNANCE AND COMPLIANCE SERVICES**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
2017/ 06	PANEL OF LEGAL SERVICES	2017-09-19	Lekgantsa Mosomane, Tel: 011 214 0800

**GAUTENG: SMALL ENTERPRISE FINANCE AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
sefa: 12/ GPS/ 2017	REQUEST FOR Proposals: SUITABLE OFFICE SPACE IN JOHANNESBURG TO BE LEASED FOR PERIOD OF THREE (3) YEARS.	2017-05-19	Isaac, Tel: 012 748 9614

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 415/ 17- 18	LOUNGE SUIT 6 PIECE	2017-09-21	MISS Z.B ZULU, Tel: 035 832 5157

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
259/ 11/ 16	Catheter Foley Balloon 14 fg 100% silicone coated x 4500 Units	2017-01-25	Michelle Sookoo, Tel: 033 3954569
84/ 05/ 17	Service of transformers at Edendale Hospital - Biannual (For 2 years) x 07	2017-07-26	Michelle Sookoo, Tel: 033 3954569

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 1222/ 17/ 18	Diagnostic Set Wall Mounted	2017-10-03	M.J Khumalo, Tel: 036-6380135

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 148/ 17- 18	Supply and Deliver Anti-microbial Dressing, size:19cm x10.5cm	2017-06-23	Mr Ntlangeni, Tel: 034 328 8244
ZNQ: 526/ 17- 18	Render a minor service on 2 Laundry Compressor	2017-09-29	Mr Ntlangeni, Tel: 034 328 8244

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 347/ 17/ 18	SUPPLY VACCINE FRIDGES (MINUS 40) X 02 EACH	2017-09-11	A.D. NTULI, Tel: 035 873 0013 Ext. 7145

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 742/ 17/ 18	Repairs to be done for UPS system in ICU as per scope of work attached	2017-09-18	Hloniphani Ngcobo, Tel: 031 907 8214
ZNQ 680/ 17/ 18	100 Units hemoglobin meter	2017-09-18	Anele Majiya, Tel: 031 907 8365
311/ 17/ 18	193 boxes dressing wound fibrous hydrocolloid with ionic silver sodium carboxymethyl cellulose 100% size 10cmx10cm	2017-07-17	Lindiwe Doncabe, Tel: 031 907 8151
ZNQ 516/ 17/ 18	01 Units road to health card girl	2017-08-11	Anele Majiya, Tel: 031 907 8365
ZNQ 517/ 17/ 18	01 Units road to health card boy	2017-08-11	Anele Majiya, Tel: 031 907 8365
ZNQ 735/ 17/ 18	2600 Units liner suction series	2017-09-18	Lindiwe Doncabe, Tel: 031 907 8151
ZNQ 644/ 17/ 18	40 Units bed with mattresses	2017-09-18	Anele Majiya, Tel: 031 907 8365

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 60/ 17- 18	PROVISION OF AFTER HOUR TRANSPORT SERVICES	2017-05-02	Ms NGM KHUMALO, Tel: 031 4596300
			, Tel: 0

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Znb 20 - 17/ 18	Pencil point 25g spinal needles	2017-06-29	Cecil Ganasan, Tel: 032 437 6204

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Znb 48 - 17/ 18	Filshie clip and applicator	2017-09-14	Cecil Ganasan, Tel: 032 437 6204

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 025/ 17/ 18-UMKH	Renovations: Installation of floor tiles - 5 rooms and Installation of Kitchen built in-cupboards	2017-08-17	Nontobeko Msane, Tel: 035 572 1042

**NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.4/ 32/ 16	THE APPOINTMENT OF A PROJECT MANAGER TO MANAGE LAND RESTITUTION PROJECTS THROUGH THE KABELO LAND RESTITUTION AND DEVELOPMENT TRUST	2017-04-21	Ben Coetzer, Tel: 012 319 7816

**NATIONAL: DEPARTMENT OF BASIC EDUCATION: LOGISTICAL SERVICES**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DBE148	Procurement, Supply and Installation of Modular structures to various schools in the Eastern Cape for the Department of Basic Education's Acceleration Schools Infrastructure Delivery Initiative (ASIDI) cluster 2	2017-10-23	Ms N Metula/Mr D Moukangwe, Tel: 012 357 3134/3133
DBE0149	Procurement ,supply and installation of modular structures at various school in the Eastern Cape for the Accelerated School Infrastructure Delivery Initiative (ASIDI) for Cluster 3	2017-10-23	Ms N Metula/Mr D Moukangwe, Tel: 012 357 3134/3133
DBE050	Procurement ,supply and installation of modular structures at various school in the Eastern Cape for the Accelerated School Infrastructure Delivery Initiative (ASIDI) for Cluster 4	2017-10-23	Ms N Metula/Mr D Moukangwe, Tel: 012 357 3134/3111
DBE151	Procurement ,supply and installation of modular structures at various school in the Eastern Cape for the Accelerated School Infrastructure Delivery Initiative (ASIDI) for Cluster 5	2017-10-23	Ms N Metula/Mr D Moukangwe, Tel: 012 357 3134/3133
DBE152	Procurement ,supply and installation of modular structures at various school in the Eastern Cape for the Accelerated School Infrastructure Delivery Initiative (ASIDI) for Cluster 6	2017-10-23	Ms N Metula/Mr D Moukangwe, Tel: 012 357 3134/3133
DBE153	Procurement ,supply and installation of modular structures at various school in the Eastern Cape for the Accelerated School Infrastructure Delivery Initiative (ASIDI) for Cluster 3	2017-10-23	Ms N Metula/Mr D Moukangwe, Tel: 012 357 3134/3133

**NATIONAL: SOUTH AFRICAN SOCIAL SECURITY AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SASSA: 31/ 16/ GBT	The South African Social Security Agency hereby Invites Proposals from Service Providers to Supply and Issuing of Social Relief of Distress (SRD) for Food Parcels for Three (03) Regions: Northern Cape, Free State, and North West Regions for a Period of 3 year	2016-12-09	Ms. Ndivhuwo Mbedzi, Tel: 012-400-2544

**WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT (TENDERS)**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GSH6/ 2017	THE PLACEMENT OF TWO SETS OF HEART-LUNG MACHINE, HEATER-COOLER, IN-LINE/ ON-LINE BLOOD ANALYSER MONITOR AND SUPPLY & DELIVERY OF CONSUMABLES INCLUDING A FULLY COMPREHENSIVE MAINTENANCE OVER A	2017-09-01	Xolisa Radu, Tel: 021 404 6397

**WESTERN CAPE: HEALTH: SUPPLY CHAIN SOURCING**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
WCGHSC0107/ 2017	PROVISION OF SERVICE FOR THE BARCODING PROJECT FOR THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A TWO (2) YEAR PERIOD,	2017-07-07	Dineo Tong, Tel: 021 483 3987



**RESULTS OF TENDER INVITATIONS****SUPPLIES****EASTERN CAPE: NATIONAL RESEARCH FOUNDATION: SOUTH AFRICAN INSTITUTE FOR AQUATIC BIODIVERSITY**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRFSAIAB2018-008	SUPPLY AND INSTALLATION OF MOBILE SHELVING ON THE 01st FLOOR OF THE SAIAB COLLECTION BUILDING	UNIVERSAL STORAGE SYSTEMS (PTY) LTD	R848 406.66	7	4
NRFSAIAB2017-026	REPAIRS AND MAINTENANCE SERVICES AND SPARES, CONSUMABLES, PARTS AND UPGRADES FOR THE SAIAB SEA-EYE FALCON REMOTE OPERATED VEHICLE (ROV)	MARINE SOLUTIONS (PYT) LTD	R6 000 000.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
410/ 17- 18	SERVICE FOR DIESEL TAND 4500 LITRES AND SERVICE FOR GENERATOR	MASHONA THERMAL AND ELECTRICAL	R29 055.00	Level 1	20
ZNQ 416/ 17- 18	DOUBLE BED SET	GADWEL TRADING ENTERPRISE	R26 000.00	LEVEL 01	20
ZNQ 402/ 17- 18	EXERCISE BICYCLE IMPULSE UPRIGHT	NONGOLOZA CONSTRUCTION	R25 000.00	LEVEL 01	20
ZNQ 412/ 17- 18	SERVICE FOR VACUUM PLANT AND SERVICE FOR MEDICAL GAS	MASHONA THERMAL AND ELECTRICAL	R28 670.00	LEVEL 01	20
ZNQ 411/ 17- 18	SERVICE FOR INSTRUMENT WASHER AND SERVICE FOR PARTICLE COUNTER	STARSPARKLE INVESTMENTS	R18 050.00	LEVEL 01	20
ZNQ 413/ 17- 18	SERVICE FOTR HEATING UNIT	MATT ENGINEERING	R4 172.26	04	12

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
70/ 05/ 17	Rest on from Sponge with one Sided Sticking 25cm x 12cm or 200mm x 300mm x 10mm Sterile x 100 units	Progress Medical Supplies	R12 038.40	20.00	100.00
98/ 07/ 17	Brother toner 3290 original x 50 units	Bidvest Waltons	R65 259.30	20.00	100.00
430/ 03/ 16	Painting and Ceiling Repairs in the 3rd floor Theatres (Spec Attached)	Tohilah Trading (Pty) Ltd	R75 152.00	20.00	70.69
04/ 04/ 17	To repair perimeter fence at Edendale Hospital (specification attached)	Thandumhlengi Contractors (PTY) (LTD)	R132 000.00	16.00	47.22

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: EKUHLINGENI PSYCHIATRIC HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 71/ 201718	Undies for males approved, SA manufactured x 1557	Maweni clothing	R 28 026.00	level 1	20
ZNQ 256/ 201718	EMPTY, DE - SLUDGE & CLEAN OUT SEWER SUMP TANK x 2	MZERO CONSTRUCTION & CLEANING PTY LTD	R 64 000.00	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 46- 2017/ 18	Chair scale for weighing while seated x 1 Unit	Bioclin	R 14,438.10	Level One	80.00
ZNQ 57- 2017/ 18	300 Boxes of 10's Foam Dressing with ionic silver 10 x 20cm	Platinum Medical	R 177,372.00	Level One	80.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 142/ 1718	5 x 15kg industrial top loader automatic washing machine active dual wash, diamond drum	Zeenango Trading	R34 750.00	20.00	100.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 141/ 1718	100 x single plastic pascoe chairs with armrest blue or maroon	Velanjalo trading enterprise lcc	R59 850.00	20.00	73.60

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: FORT NAPIER HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 196/ 1718	adult male bermuda shorts, polyester cotton fabric, with non frey elastic, with two deep pockets  small, medium, large, x-large, xx-large	Ekhaya promotions	R15 133.50	20.00	100

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
414/ 17	SUPPLY SLITLAMPS + TABLES + CHAIRS & TONOMETER X1	GENOP HEALTH CARE	R148770.00		

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
415/ 17	SUPPLY ELECTROSURGICAL UNIT	QESTMED (PTY) LTD	R115497.72		

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
416/ 17	SUPPLY TRIAL FRAME ADULT & PEADS WITH TRIAL CASES	NATIONAL MEDICAL	R7980.00		

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ853/ 17/ 18	Supply and Deliver Mersillene Mesh (12 Months)	Bard Medical	R1752.18	Level-7	84%

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ842/ 17/ 18	Supply and Deliver Heated Meal Carts with Food Racks	Ulazaru Trading	R119500.00	Level-1	100%
ZNQ843/ 17/ 18	Supply and Deliver 3 Division Mobile Braine Maries with a Stand	Hotel Requisites	R68400.00	Level-1	100%
ZNQ840/ 17/ 18	Electronic Portion Scale PSE 2005 and PSE 0030	Valcan Catering	R3438.24	Level-2	98%
ZNQ1025/ 17/ 18	Servicing of the Public Announcement System	Northern Natal Electrical	R3420.00	Level-2	98%
ZNQ1028/ 17/ 18	Servicing Cooling Towers	Northern Natal Electrical	R6384.00	Level-2	98%
ZNQ1027/ 17/ 18	Servicing the Water Softner and Distiller in Room 14 and C.S.S.D 01	Northern Natal Electrical	R3078.00	Level-2	98%

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 8687/ 17 NIEM	SUPPLY AND DELIVER DISHWASHING MACHINE	HOTEL REQUISITES	R 67 476.60	LEVEL 01	100.00
ZNQ: 8688/ 17	SUPPLY AND DELIVER CHEST FREEZER	CAMICENTO (PTY) LTD	R 21 699.90	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 265/ 17/ 18	SUPPLY AND INSTALL GEOGRAPHIC SIGN TO 6 CLINICS -3 PER CLINIC	ASIBONGE TRADING	R19 500.00	LEVEL 1	75.99

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 322/ 17/ 18	ONSITE MANAGEMENT WASTE AT-TENDANTS TO COLLECT WASTE X 02	COMPASS WASTE MEDICAL	R19 676.46	LEVEL 4	91.28

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 266/ 17/ 18	SUPPLY AND INSTALL BATHOPELE SIGN BOARD TO SIX CLINICS	ZIBUMLUNGU TRADING	R31 200.00	LEVEL 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 281/ 17/ 18	SUPPLY DOUBLE BASE SET 137CM AND MATTRESS WITH PILLOW TOP X15 EACH	THANDANANI CHEMICALS	R43 092.00	LEVEL 1	-42.41

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 286/ 17/ 18	SUPPLY HAND WASH BASINS 570X455MM WEAVER RECTANGULAR X10 EACH	KFC ENGINEERING AND INDUSTRIAL	R13 623.00	LEVEL 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 288/ 17/ 18	SUPPLY SOLID FOUR PLATE ELECTRIC STOVE WITH OVEN	SANDIKO SERVICES	R23 576.62	LEVEL 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 292/ 17/ 18	SUPPLY DOUBLE DOOR FRIDGE 330L X 05 EACH AND MICROWAVES X 05 EACH	XOPAM SERVICES	R28 738.50	LEVEL 1	88.04

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 293/ 17/ 18	SUPPLY DOUBLE DOOR DOMESTIC FRIDGES 340L WITH TOP FREEZER X11 EACH	UTHUNGULU MULTI SERVICES	R54 624.24	LEVEL 1	91.72

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 295/ 17/ 18	SUPPLY STEEL STATIONERY CUPBOARD WITH DOUBLE DOOR STEEL LOCKABLE X 28 EACH	XOPAM SERVICES	R44 656.08	LEVEL 1	82.21

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 296/ 17/ 18	SUPPLY 4 COMPARTABLE LOCKERS STEEL X15 EACH	CAMICENTO	R11 884.50	LEVEL 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 629/ 17/ 18	05 Units, Pill cam vidoe capsule	Medtronic Africa (Pty) Ltd	R 32 072.82	Level 05	82.00
ZNQ 481/ 17/ 18	Each box, Syringe luer slip disposable eccentric size 10ml, 12 Months contract	Chemical World cc	R 59.28	Level 01	100.00
ZNQ 532/ 17/ 18	Each box, Syringe luer slip disposable eccentric size 20ml, 12 Months contract	Allenco Medical (Pty) Ltd	R 25.08	Level 01	100.00
ZNQ 495/ 17/ 18	Each, Magnetic resonance conditional superalloy coil with spaced synthetic fibers 0.035" compatible various size 10cm-10mm, 10cm-12mm, 10cm-15mm, 10cm-5mm, 10cm-8mm, 12 Months contract	Marcus Medical (Pty) Ltd	R 4 813.95	Level 08	
ZNQ 248/ 17/ 18	Each, Basket stone, retrieval with tip size 2.5F, 12 Months contract	Nu Angle Medical (Pty) Ltd	R 2 097.22	Level 04	92.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 41 - 17/ 18	Service of medical gas	C and L Lee Cc T/A Dynamic Enterprises	R 103 603.20	Level 7	29.36
Znb 49 - 17/ 18	Peripheraly inserted central catheter	Allenco Medical and Dental Supplies Cc	R 21 897.58	Level 1	100
			R		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 0256/ 2017-18	Pastoe chairs 3 seater (30)	Kajenga Holdings	R44 323.20	Level 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EG142/ 17/ 18	Supply & Deliver: PVC STRAIGHT COUPLING, PVC TEES, COPPER PIPE HOLDERS etc	KFC ENGINEERING & INDUSTRIAL	R6 726.00	20.00	95.45
ZNQ EG 82/ 17/ 18	SERVICING STEAM COOKING POTS	WILCO PROJECTS	R7 135.00	20.00	96.79
ZNQ EG 141/ 17/ 18	SUPPLY & DELIVER : BRASS STRAIGHT COUPLING CONNECTING TYPE	KFC ENGINEERING & INDUSTRIAL SUPPLIES	R15 390.00	20.00	69.10

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 159/ 17- 18	Yankauer suction tube	Iziko Medical	R26 562.00	20.00	90.17
ZNQ 501/ 17- 18	Plaster adhesive zinc oxide	Bubble Brite Chemicals	R22 161.60	0.00	80.00
ZNQ 503/ 17- 18	Wound dressing hydrocellular foam 20x20cm	Msimed	R13 026.10	20.00	100.00
ZNQ 498/ 17- 18	Wound dressing post-op 25x10cm	Chemical World	R4104.00	0.00	80.00
ZNQ 488/ 17- 18	Radial arterial catheterization set 20G	Teleflex	R15 464.90	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 219/ 17	BED AND MATTRESS 3/4 X26 UNITS	SALDEN TRADING	52000.00	LEVEL	0
ZNQ 206/ 17	FRIDGE 280 LITRES	GEDEZA TRADING	R46100.00	LEVEL 1	20
207/ 17	RECLINER CHARS	KWAKHOZA TRADING	R29400.00	LEVEL	0
221/ 17	SWIVEL CHAIRS & UPHOLSTERED CHAIRS	THUTHUKA OFFICE SUPPLIES	R66484.80	LEVEL1	20
205/ 17	FOUR DRAWER FILING CABINET	ALERT STATIONERS	R73671.36	LEVEL 1	20
216/ 17	HIGH CARE CHARTS FOR NEONATES	GOLI GROUP (PTY) LTD	R10260.00	LEVEL	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 161/ 17	JANITORIAL TROLLEY ACCESSORIES	HENQUE 2200CC T/A ZAMA TRADING	R39122.20	LEVEL1	20
189/ 17	ROAD TO HEALTH BOOKS BOYS & GIRLS	NU PRINT	52440.00	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ445/ 2017-2018	SUPPLY AND DELIVERY OF: VACCINE FRIDGE, H.T.S.NO. M19, UMDNS: 17156, QUANTITY: 01	HEALTHWARE CC	R 35 887-20	20.00	100.00
ZNQ444/ 2017-2018	SUPPLY AND DELIVERY OF: CHAIR PASTOE, HEAVY DUTY POLYPROPYLENE, LOOSE. QUANTITY: 102	FORKVILLE INVESTMENTS	R 51 000-00	20.00	100.00
ZNQ446/ 2017-2018	SUPPLY AND DELIVERY OF: CHAIR BODYLINE UPHOLSTERED, CHAIR "SAVE" AND CHAIRS(DINING TABLE)	ETHEKWINI OFFICE FURNITURE AND STATIONERY	R 33 858-00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ287/ 2017-2018	SUPPLY AND DELIVERY OF: CANNULAS FOR MANUAL VACCUM ASPIRATORS	BUBBLE BRITE CHEMICALS	R 11 286.00	20.00	-73.85

**KWAZULU-NATAL: DEPARTMENT OF HEALTH ST CHADS CHC: SUPPLY CHAIN DEPARTMENT (ST CHADS CHC)**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 300/ 17- 18	DISPOSABLE OF FLOURESCENT LIGTHS	BACLAN ENERGY	6783.00	0	80
ZNQ 310/ 17- 18	GUN SAFES	OKANGISI MEDICS	17550.00	20	100
ZNQ 176/ 17- 18	BAUNONOMETER	ALFRAMED PTY LTD	48330.30	0	80
ZNQ 36/ 17- 18MNT	SERVICING AIRCONDITIONERS FOR 8 CLINICS	LUBONGA BUILDING CONSTRUCTION	9000.00	20	100
ZNQ 158/ 17- 18	LIN BINS	MQWATHI TRADING AND PROJECTS PTY LTD	46820.00	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 13/ 08/ 2017	Original toners for printer size X465X31GX463GX11G	Nashua Maritzburg	R 104 766.00	Level 1	100.00
ZNQ 35/ 08/ 2017	Remove and replace existing damaged window vertical blinds	KLN Bagging and distribution	R 47 880.00	Level 1	100.00



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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 262/ 17/ 18	43 Units bonnet yellow size 2 the infant flow system	intersurgical	R 3 474.54	-	-
ZNQ 695/ 17/ 18	1420 Units bandages porous elastic adhesive 100mmx3m	Chemical World CC	23 451.54	-	-
ZNQ 743/ 17/ 18	Repair the entire condensor coil unit in the main kitchen for cold room number 03	Scelo Engineering	R27 786.13	-	-
ZNQ 740/ 17/ 18	Servicing of oxygen gas panel manhold in plant room no 6B and 6C ICU,main theatre,Nursery,MER and many wards	Boiler Engineering	R6 613.87	-	-
				-	-
				-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 262/ 17/ 18	43 Units bonnet yellow size 2 the infant flow system	intersurgical	R 3 474.54	-	-
ZNQ 695/ 17/ 18	1420 Units bandages porous elastic adhesive 100mmx3m	Chemical World CC	23 451.54	-	-
ZNQ 743/ 17/ 18	Repair the entire condensor coil unit in the main kitchen for cold room number 03	Scelo Engineering	R27 786.13	-	-
ZNQ 740/ 17/ 18	Servicing of oxygen gas panel manhold in plant room no 6B and 6C ICU,main theatre,Nursery,MER and many wards	Boiler Engineering	R6 613.87	-	-
				-	-
				-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 262/ 17/ 18	43 Units bonnet yellow size 2 the infant flow system	intersurgical	R 3 474.54	-	-
ZNQ 562/ 17/ 18	120 Boxes non adherent dressing a gauze of knitted viscose rayon impregnated with an ointment containing 10% povidine iodine size 5cmx5cm	Epsilon Medical Group	R68 198.00	-	-
ZNQ 511/ 17/ 18	190 Boxes indicator chemical steam for bowie dick	Gerald G Gatora	R67 450.00	-	-
ZNQ 355/ 17/ 18	300 Units liners receptal shutt off valve 1 litre	Allenco Medical	R6 566.40	-	-
ZNQ 500/ 17/ 18	17 Units supply polishing machine	Siyaka Commodities	R139 439.10	-	-
ZNQ 696/ 17/ 18	480 Pkts bandages crepe wooven cotton type 2 size 150mm pkt/12	Allenco medical Sup-plies	R24317.57	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 565/ 17/ 18	121 Boxes silver coated antimicrobial dressing with avec silcryst monocystal size 10cmx10cm	Icembe medical	R 90 350.70	-	-
ZNQ 601/ 17/ 18	As per list supply hospital plumbing material	Kapsho Investments	R65 189.28	-	-
ZNQ 567/ 17/ 18	60 Units catheter femoral arterial 18fg	Viking Critical care	R19 996.74	-	-
ZNQ 557/ 17/ 18	220 Boxes catheter I.V. radiopaque scope L=19MM0=0.7MM F=24ML/MIN 24G	Jumla medical	R75 240.00	-	-
ZNQ 563/ 17/ 18	167 Boxes Activated charcoal dressing with silver 10.5cmx10.5cm	Mepico (pty) ltd	R49 682.50	-	-
ZNQ 560/ 17/ 18	167 Boxes dressing wound non adherent knitted cellulose acetate fabric impregnated with a specially formulated petroleum emulsion sterile individually peel packed size 12.5cmx22.5cm	Supra Healthcare KZN	R78 055.80	-	-

**WESTERN CAPE: DEPARTMENT OF CULTURAL AFFAIRS AND SPORT: LIBRARY SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5/ 1/ 3 CAS 03/ 2017	Invitation to bid for the production, printing, finishing and delivery of recyclable plastic library bags over a period of 3 years for the Western Cape Library Service, Department of Cultural Affairs and Sport, Provincial Government of the Western Cape	ITB Manufacturing (Pty) Ltd	R1 222 507, 00 (200 000 bags)	8 (not awarded)	80

**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- 002- 2017	Supply, delivery, installation, demonstration and training of a new complete wireless flat panel detector with all accessories for the Institute for Maritime Medicine (IMM) Simon's Town	Thabiletrade 49 (Pty) Ltd	R688 115.85	Level 2 (18 points)	94.99

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

4.4.12.4/ 9/ 17	The appointment of a service provider/s to supply fuel and set up detonate fuel explosion for the control of quelea birds to the Department of Agriculture, Forestry and Fisheries for a period of twenty four (24) months				
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Tender Number	Tender Description	Name of the supplier	Amount	B-BBEE Status	Total Points
4.4.12.4/9/17	The appointment of a service provider/s to supply fuel and set up detonate fuel explosion for the control of quelea birds to the Department of Agriculture, Forestry and Fisheries	Makgwela Construction & Projects	<b>Item 1:</b> Labour Cost per charge at R50.00 x 500 = <b>25 000.00</b>  <b>Item 2:</b> Transport cost per Kilometre at R7.70 x 100KM = <b>R770.00</b>  <b>Item 3:</b> Administrative and banking fee on fuel purchased <b>0%</b>	1	20
4.4.12.4/9/17	The appointment of a service provider/s to supply fuel and set up detonate fuel explosion for the control of quelea birds to the Department of Agriculture, Forestry and Fisheries	GIWM Civils and Blasting (Pty) Ltd	<b>Item 1:</b> Labour Cost per charge at R38.95 x 500 = <b>R19 475.00</b>  <b>Item 2:</b> Transport cost per Kilometre at R7.60 x 100KM = <b>R760.00</b>  <b>Item 3:</b> Administrative and banking fee on fuel purchased <b>15%</b>	1	20

**GAUTENG: DEPARTMENT OF EDUCATION: SCHOOL FINANCIAL MANAGEMENT****Award additional Template****Tender nr:** GT/GDE/046/2017**Tender Description:** Appointment of service providers for the pre-qualified list of bidders for the School Financial Management: Accounting, Assurance and Coaching / Mentoring for a period of three years.

Name of supplier	Tender amount	B-BEEE status	Total points	Start date	Contract Duration
Intergritas Consulting Services	N/A	1	20		3 years
Lwandle Enterprise Development	N/A	1	20		3 years
NgwenyaXimum Chartered Accountants (SA)	N/A	1	20		3 years
Nambe Financial Consultants	N/A	1	20		3 years
Trezifin	N/A	1	20		3 years
Lide Consultants and CA's	N/A	1	20		3 years
LMKC Diglossia Inc	N/A	1	20		3 years
Nyalambisa Financial Services	N/A	1	20		3 years
Harvest Chartered Accountants	N/A	1	20		3 years
Butchart Accountants & Auditors	N/A	2	18		3 years

**GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H16/ 090	Dolomite Risk Management Strategy (DRMS): West Rand: Lenasia Police Station and Lenasia Magistrate Court: Upgrading of Civil Engineering Services	Mafafo Building Construction and Kgotsong Namukelwe JV	R20 741 692.40	1	10

**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-04) 2017/ 18	Appointment of a service provider to render cleaning services for the Department of Rural Development and Land Reform: Johannesburg Deeds Registry for a period of 24 months.	Holoby Trading 2 (Pty) Ltd JV Women Era Transportation CC	R 1, 308, 179.84	Level 1	100

**GAUTENG: DEPARTMENT OF WATER AND SANITATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
W11186	Appointment of a Service Provider for Rendering of Cleaning Services to Zwamadaka, Emanzini, Sedibeng, Waterbron, Ndinaye, Continental Buildings, Roodplaat Training Centre, Resource Quality Studies, Pretoria West, Bothongo East Plaza, and Praetor Foru	Caps M Trading and Projects	R 39 907 647.36	Level 1 = 20	100

**GAUTENG: GAUTENG DEPARTMENT OF ECONOMIC DEVELOPMENT: CRADLE OF HUMANKIND WORLD HERITAGE SITE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDED/ 092/ 2017	Appointment of a professional service provider to implement the monitoring programme for the Water Resources Environment for the Cradle of Humankind World Heritage Site and associated activities.	The Council of Scientific and Industrial Research	R4 660 696.79	0	80

**GAUTENG: GAUTENG GROWTH AND DEVELOPMENT AGENCY: GAUTENG GROWTH AND DEVELOPMENT AGENCY**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GGDA/ 01/ 2017-18/ GIC	PROVISION OF TURNKEY SERVICES/ SOLUTIONS FOR THE DELIVERY OF THE FOLLOWING: • Space planning, interior design, fit-out and supply & delivery of furniture.	Findmed Professional Services	R6 618 571.00	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GPAA 06/ 2017	SUPPLY, DELIVERY & MAINTENANCE OF WATER COOLERS	62 Waters Pty Ltd	R858 921.91	0	80

**GAUTENG: NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS: PUBLIC ENTITY**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRCS 002- 2017/ 2018	APPOINTMENT OF A REPUTABLE SERVICE PROVIDER TO IMPLEMENT A BACKUP SOLUTION FOR A PERIOD OF 36 (THIRTY-SIX) MONTHS TO THE NRCS	Sithabile Technology Services (Pty) Ltd	R 2, 119, 142.80	Level 3	14

**GAUTENG: NATIONAL REGULATOR FOR COMPULSORY SPECIFICATIONS: PUBLIC ENTITY**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRCS 002- 2017/ 2018	APPOINTMENT OF A REPUTABLE SERVICE PROVIDER TO IMPLEMENT A BACKUP SOLUTION FOR A PERIOD OF 36 (THIRTY-SIX) MONTHS TO THE NRCS	Sithabile Technology Services (Pty) Ltd	R 2, 119, 142.80	Level 3	14

## GAUTENG: SMALL ENTERPRISE FINANCE AGENCY: SUPPLY CHAIN MANAGEMENT

**APPOINTMENT OF PANEL OF MENTORS FOR THREE YEARS**

Tender Number	Tender Description	Name of Bidding Entity	BEE Level
07/PIM/2017	Appointment of panel of mentors for three years	TIC & Med (Pty) Ltd	1(10)
		AV Baloyi Consulting	1(10)
		Thabethe Business Consultants	1(10)
		FBK Management Service	1(10)
		Zazen Consulting (Pty) Ltd	4(5)
		ME Ntuli t/a Ntuli Consulting Service	1(10)
		Boikano Accountants Inc	3(8)
		Lula IT & Media cc t/ Guarantee Trust Corporate	2(9)
		Siyaya Learning & Training Development	0(Expired)
		Growbus Consulting & Projects cc	3(8)
		Thembeka Kuthi Staffing Service (Pty) Ltd	1(10)
		Punga Consulting Engineers cc	2(9)
		Striving Mind Trading 602 cc	1(10)

Small Enterprise Finance Agency (SoC) Ltd, Registration Number 1995/011258/06 is a Licensed Credit Provider • NCRCP 160

**Directors:** Ms HN Lupuwana-Pemba (Chairperson) • Mr TR Makhuvha (Chief Executive Officer) • Ms NA Dlamini • Ms NS Dlamini • Ms C Groves  
Mr PM Mainganya • Mr LB Mavundla • Mr K Molewa • Ms KK Moloto • Mr NA Osman • Ms H Ralinala • Ms NB Mongali (Company Secretary)

		HME Edmonds	4 (5)
		Naswenda Business Consultants	1(10)
		Ipsospark (Pty) Ltd	1(10)
		Engeli Enterprise Development (Pty) Ltd	2(9)
		CMS-SHE Project Managements cc	4(5)
		TP Mudzusi Inc	1(10)
		Utho Capital (Pty) Ltd	2(9)
		Marketing & IT Ingenuity SA cc	3(8)
		Mahlabe Moloka Business Consultants	1(10)
		Licksman Accounting Services cc	1(10)
		Pangaea Resources (Pty) Ltd	1(10)
		LMD Consulting (Pty) Ltd	1(10)
		Avante Advisory Services	4(5)
		NM Envirotech Solutions (Pty) Ltd	0
		Sivinini Trading Enterprise cc	1(10)
		Intergritas Consulting Services cc	1(10)
		Rossal No 98 (Pty) Ltd	1(10)
		Sivatho Chuma Wealth Manager (Pty) Ltd	1(10)
		Linken Solutions cc	1(10)
		Nombeko Consulting (Pty) Ltd	1(10)
		Khazila Capital	1(10)
		Imoola Transaction Services (Pty) Ltd	4(5)
		PC Greyling Boukernaars	No level provided
		Thuso Risk Advisory (Pty) Ltd	1(10)



		National Accounting Practice Network Inc	1(10)
		Fineguity (Pty) Ltd	1(10)
		Thobologo Trading Enterprise (Pty) Ltd	1(10)
		Alatha Consulting cc	1(10)
		Kwa Nyoni PVT (Pty) Ltd	4(5)
		Mfingo Capital (Pty) Ltd	1(10)
		Africa Excel Advisory Services (Pty) Ltd	1(10)
		Risimati Consulting Engineers	3(8)
		Dr Padalkar's Research Resources cc	Not provided
		Tshinwelo (Pty) Ltd	1(10)
		K M Developers cc	3(8)
		Kenlim Consultants cc	2(9)
		Lindon Consulting Corporation (Pty) Ltd	1(10)
		Sakhingomso Consulting cc	1(10)
		Ntinga Consulting Project Managers (Pty) Ltd	1(10)
		Ninathi Investment Holdings (Pty) Ltd	1(10)
		Running Business Today (Pty) Ltd	2(8)
		Ramanala Business Enterprise (Pty) Ltd	1(10)
		PK Financial Consultants cc	3(8)
		Thinking Pair Incubation Designs (Pty) Ltd	3(8)
		Mannya Group Consulting (Pty) Ltd	No level
		TM Business Solution (Pty) Ltd	1(10)
		Acquantus Financial Services (Pty) Ltd	1(10)
		Nexia SAB & T	1(10)

		Inkanyiso Consulting t/a Ebamina Trading (Pty) Ltd	2(9)
		Womiwu Rural Development cc	4(5)
		HOC Consulting (Pty) Ltd	1(10)
		Ketcon & Rassy Consulting (Pty) Ltd	1(10)
		Enterpriseroom (Pty) Ltd	2(9)
		Picompany South Africa	Not provided
		Accountants & Business Consultants t/a Wil Abubakari	1(10)
		Boulton Providers cc	1(10)
		Mpumelelo Consultancy cc	1(10)
		Indyebo Incorporate (Pty) Ltd	1(10)
		Sontana Capital Consultancy cc	3(8)
		V Chetty Incorporated	1(10)
		Insedlu Business Companion cc	3(8)
		Pre Mcorp	1(10)
		Sakhamusi Management Service t/a Think Tank Marketing Service (Pty) Ltd	1(10)
		Ubucle Accountants & Business Advisory Inc	1(10)
		Buyolo Business Advisory Service (Pty) Ltd	1(10)
		Umzansi Fretex Consultancy (Pty) Ltd	4(5)
		Shango Lashu Consulting Engineers (Pty) Ltd	Not provided
		Excellence Business Consulting (Pty) Ltd	1(10)
		Dhikea Business Enterprise (Pty) Ltd	1(10)

		Botsang & Associates Consulting (Pty) Ltd	3(8)
		Greenhouse Business Development	1(10)
		HM Consulting Services (Pty) Ltd	1(10)
		Strategic Partners in Tourism NPC	No level provided
		Zika Consult (Pty) Ltd	0
		ORI Professionals	1(10)
		SA Business Resources Institute t/a SABRI	1(10)
		Adamopix	3(8)
		Ayavelisa Consulting	1(10)
		M & Y Projects Consulting (Pty) Ltd	1(10)
		BBN Business Consultants & Projects	1(10)
		Enterprises University of Pretoria	2(9)
		Auxano Business Consulting	1(10)
		MX3 Consultancies (Pty) Ltd	1(10)
		Enterprising Africa Regional Network (Pty) Ltd	2(9)
		Tusk Construction Support Services (Pty) Ltd	6(3)
		Ariston Global (Pty) Ltd	2(9)
		Sigma International	1(10)
		Cost Perform cc	1(10)
		KB Afri Projects (Pty) Ltd	1(10)
		MTD Research Specialist cc	1(10)
		Kaoyre Capital	1(10)
		Shared Knowledge Consulting	1(10)
		Bizacumen	1(10)
		Your Financial Partner	1(10)

		Crescot (Pty) Ltd	2(9)
		Bonsai Capital	1(10)
		AUK Marine & Mining (Pty) Ltd	4(5)
		Yoanda Consulting Holdings (Pty) Ltd	1(10)
		PSTM Chartered Accountants	1(10)
		Senze Consulting	1(10)
		North Arrow Holdings (Pty) Ltd	1(10)
		Intercon	1(10)
		Malandy Consulting	3(8)
		Cometsa GOC International (Pty) Ltd	1(10)
		Dredin Consulting	1(10)
		Kgokagano Trading	3(8)
		MA & R Consulting	4(5)
		Revworth	4(5)
		Ntsikelelo Management & Accounting Services (Pty) Ltd	1(10)
		Xulu Group	3(8)
		Vikinduku Engineering & Projects	1(10)
		BPPM Chartered Quantity Surveyors	3(8)
		The Business Associate	1(10)
		PMQS Consultants cc	4(5)
		Silver Meadow	1(10)

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ADAB 11/ 2017	Contracting of a service provider to conduct feasibility study for the processing of mangoes at Umkhanyakude District Municipality.	Agri-IQ South Africa	R 479 160.00	Level 2	98 points

**KWAZULU-NATAL: DEPARTMENT OF EDUCATION: PROCUREMENT UNIT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CDC/ 114/ 17	The completion of construction of an LSEN at Engoleleni Primary School in uMgungundlovu district at KZN	Golden Empire 58 cc	R 7 964 938.50	Level 1	100.00
CDC/ 217/ 17	The Completion of Construction of two LSEN's at Esiqingini and Inkazimulo Primary Schools in Pinetown District	Msholozzi Logistics cc	R 1 693 018.84	Level 1	100.00
CDC/ 105/ 17	Design, Manufacture, Delivery and Erection of Pre-fabricated Office Unit comprising 12 offices at Underberg in the Harry Gwala District of KZN	Kwikspace Modular Building (PTY) LTD	1 935 848.82	Level 4	77.60
CDC/ 180/ 17	Construction of Dlamlenze Early Childhood Development Centre in Dlamleze Village in Amajuba District	HA Van Der Laan & KIE (EDMS) BPK	4 814 700.00	Level 2	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 59- 2017/ 18	Major Service of Oxygen plant room, Oxygen Point and Vacuum Points	Pride Sky Trading	R 36,144.00	Level One	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 395 OF 2017/ 2018	Washing of 41 cars.	Khululeka Trading	R94080.00	Level 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 520 OF 17/ 18	PROVIDE OIL, GREASE, FAT TRAPS SERVICING CLEARING PER SPECS.	J.OPTIMISTIC	R54100.00	0-20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 95/ 17- 18	LINEAR CUTTER RELOADS - 50MM X 3,8MM	GROBIR MEDICAL SUPPLIES	R32 398.25	12	92
ZNQ 526/ 17- 18	NEONATAL SPLINT - SIZE: +- 8 - 9CM	SURGIMENTS TRADING	R4 531.50	20	97.94

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 25/ 2017/ 2018NSI	Cleaning of HFO Tanks 40 000L x 01unit	K2014 191 220	R115 760.00	3	-130.13
ZNQ61/ 2017/ 2018NSI	Supply and deliver power exerciser set of 5 yellow extra light, red light, green medium, blue heavy black extra heavy as per picture attached x 01 set	Surgiments Trading	R2 052.00	-	-

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: UMZINYATHI HEALTH DISTRICT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
42MNT/ 2017/ 18	SUPPLY AND DELIVER ELECTRICAL MATERIAL AT UMZINYATHI HEALTH DISTRICT	CLASSIC PLASTIC CC	R 85 728.00	20:00	100:00
33MNT/ 2017/ 18	SERVICING OF LILLIPUT SYSTEM AT 7 CLINICS NQUTHU AND ENDUMENI	SIYATHOKOZA GB (PTY)LTD	R 113 030.00	20:00	40:89
41/ 2017/ 18	6 MONTHS CONTRACT FOR ROUTINE TESTING OF WATER TREATMENT AT DUNDEE LAUNDRY	GCINAMABHUYENI (PTY)LTD	R 38 800.00	20:00	85:62
41MNT/ 2017/ 18	SUPPLY AND DELIVER FLOODS LIGHTS AT UMZINYATHI HEALTH DISTRICT	AMARA ELECTRICAL	R 18 300.00	20:00	100:00
238/ 2017/ 18	SUPPLY AND DELIVER OFFICE FURNITURE AT UMZINYATHI HEALTH DISTRICT	CARS IN ACTION T/A OFFICE SUPPLIES	R 46 920.00	20:00	111:03

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: UTHUKELA HEALTH DISTRICT OFFICE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
76/ 17- 18	PEST CONTROL AND HEALTHCARE SERVICES AT ESTCOURT MORTUARY FOR 36 MONTHS	CROSS COUNTRY PEST CONTROL	R57 600.00	20.00	70.13
77/ 17- 18	PEST CONTROL AND HEALTHCARE SERVICES AT RESOURCE CENTRE FOR 36 MONTHS	CROSS COUNTRY PEST CONTROL	R64 800.00	20.00	63.50
78/ 17- 18	PEST CONTROL AND HEALTHCARE SERVICES AT UTHUKELA EMS FOR 36 MONTHS	CROSS COUNTRY PEST CONTROL	R112 000.00	20.00	58.59

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 373/ C271/ 2441/ S/ 1/ 2017T	BETTERMENT AND REGRAVELLING-D1894	Zothani Asanda Trading	R 999 492,36	Level 1	100
ZNT 373/ C273/ 2560/ S/ 1/ 2017T	THE BETTERMENT AND RE-GRAVELLING OF L1987	Gqokamanga Trading	R 873 378,45	Level 1	100
ZNT 373/ C271/ 2422/ S/ 1/ 2017T	THE BETTERMENT AND RE-GRAVELLING OF MQOBELA ROAD (L2363)	Mgwilys Trading (Pty) Ltd	R1 006 400,55	Level 1	100
ZNT 373/ C274/ 2610/ S/ 1/ 2017T	THE BETTERMENT AND RE-GRAVELLING OF P470	Big P Security	R 882 089,41	Level 1	100
ZNT 373/ C274/ 2591/ S/ 1/ 2017T	THE BETTERMENT AND RE-GRAVELLING OF KWALANGA ROAD (L3247)	Zothani Asanda Trading	R 634 946,31	1	100
ZNT 373/ C274/ 2612/ S/ 1/ 2017T	THE BETTERMENT AND RE-GRAVELLING OF L1743	Siluleme Trading Enterprise	R 858 237,00	1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 373/ C273/ 2543/ S/ 1/ 2017T	BETTERMENT AND REGRAVELLING-Nqobizizwe Road Phase 1 (L3084)	NT Mfeka	R1 257 023,25	Level 1	100
ZNT 373/ C272/ 2500/ S/ 1/ 2017T	THE BETTERMENT AND RE-GRAVELLING OF D2210	Cwakeme Construction	R1 206 438,34	Level 1	100
ZNT 373/ C271/ 2420/ S/ 1/ 2017T	THE CONSTRUCTION OF NEW GRAVEL ROAD- MBOMA SCHOOL ACCESS ROAD	Sitezi Construction	R 448 066,24	Level 1	100
ZNT 373/ C271/ 2444/ S/ 1/ 2017T	THE BETTERMENT AND RE-GRAVELLING OF D852	Fiksthali Projects	R1 181 922,39	Level 3	96
ZNT 373/ C273/ 2542/ S/ 1/ 2017T	THE CONSTRUCTION OF NEW GRAVEL ROAD- NKOMO SCHOOL ACCESS (L3085)	PMIG Trading	R 419 126,40	1	100
ZNT 373/ C272/ 2470/ S/ 1/ 2017T	THE CONSTRUCTION OF NEW GRAVEL ROAD- MANQAYINI ROAD	Msiki Trading Enterprise	R 390 575,64	1	100



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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ 2/ 4/ C211/ 0129/ S/ 2/ 2017- 18	DRAIN CLEANING & VERGE MAINTENANCE ON MAIN ROADS P75/1, P75/2, P540, P560, P188 AND D691 IN VULAMEHLO RURAL ROAD TRANSPORT FORUM	Ingqayenhle Trading Enterprise	R322 912.18 Excl/Vat	1	92.65

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ 3/ 4/ C211/ 0035/ S/ 3/ 2017- 18	BETTERMENT AND RE-GRAVELLING OF DISTRICT ROAD D1109 FROM 0+000 KM TO 2+500 KM IN VULAMEHLO RURAL ROAD TRANSPORT FORUM	Liyole Civils	R 956 118.99 excl/Vat	1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ 3/ 4/ C212/ 0034/ S/ 3/ 2017- 18	BETTERMENT AND RE-GRAVELLING OF MAIN ROAD P77 FOR 4 KM'S FROM KM 35+400 TO KM 39+400 IN VULAMEHLO RURAL ROAD TRANSPORT FORUM	Zamambo Security and Projects	R 1 096 601.24 excl/Vat	1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT373T/ 2/ 4/ C211/ 0123/ S/ 2/ 2017- 18	DRAIN CLEANING AND VERGE MAINTENANCE ON MAIN ROAD P22 CONTRACT 3 FROM KM 30+000 TO KM 45+000 IN THE VULAMEHLO RURAL ROAD TRANSPORT FORUM	Amadudeni Trading	R 234 859.02 Excl/Vat	1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 24/ 08/ 2017	Replacement of dry wall partition with superwood and aluminum angle lines	Neville Bekezela Trading	R 107 450.00	Level 1	100.00
ZNQ 23/ 08/ 2017	Supply and deliver painting material	KFC Engineering and Industrial supplies	R 68 479.80	Level 1	100.00
ZNQ25/ 08/ 2017	Replacement of broken ceramic floor tiles	Neville Bekezela Trading	R 51 550.00	LEVEL 1	86.41

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 31/ 08/ 2017	Major services to maintenance equipments	Starsparkle Investments	R 13 904.00	Level 1	82.43
ZNQ 36/ 08/ 2017	Major services to particle count test	Isadawana Constructions	R 46 364.00	Level 1	100.00
ZNQ33/ 08/ 2017	Major services to calorifiers (heating tanks) x08	Cthuli Electrical	R 32 600.00	LEVEL 1	100.00
ZNQ 28/ 06/ 2017	Servicing of Lillyput system @ Ntembweni Clinic, kwasenge clinic & Sibuyane clinic	Ikhuba Projects	R 178 998.06	Level 3	-32.26
ZNQ 32/ 08/ 2017	Major services to diesel purification at Greytown hospital (M4) and Greytown TB hospital (M3)	Isadawana Construction	R 40 532.00	Level 1	100.00
ZNQ 34/ 08/ 2017	Install 900mmX2200mm High slam lock security gate at eShane	Ompaati (pty) ltd	R 18 000.00	Level 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA N.003- 020- 2017/ 4F- SS1	GEOTECHNICAL DRILLING SERVICES FOR THE UPGRADE OF NATIONAL ROUTE 3, SECTIONS 2 AND 3, BETWEEN CATO RIDGE (N3/2 KM 19.4) AND ASHBURTON (N3/3 KM 0.8)	Geo Drilling	R 6 095 157.06	Level 04	92.00

**NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM**

Tender Number	Tender Description	Name of the supplier	Amount	B-BBEE Status	Total Points
4.4.12.4/7/17	The appointment of a service provider to conduct aerial migrant pests control to the department of agriculture, forestry and fisheries for a period of twenty four (24) months	B G GRAAFF T/A SPECIALIST SPRAYING SERVICES	R29 769.39 Per hour for the first 120 for the first 12 months, R11 480.94 per hour in case 120 hours have been completed for the first 12 months, R 30 990.33 per hour for the first 120 hours for the second 12 months, R11 963.16 per hours in case 120 hours have been completed for the second 12 months.	0	0

**NATIONAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: MUNICIPAL INFRASTRUCTURE SUPPORT AGENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MISA/ PMO/ 001/ 2017	Appointment of a Service Provider to render Technical Assistance to MISA in strengthening MISA support to Programme Management Office for 27 Priority Districts	Makhurumola Itlha-banele Holdings T/A MIB Infrastructure Development	R 44 738 281.00	Level 01	94.59
MISA/ RMSC/ OTD/ 054/ 2016	Appointment of a contractor for Regional Management Support Services to OR Tambo District Municipality in Eastern Cape	EOH Mthombo (PTY) LTD	R 32 195 880.00	Level 2	85.07
MISA/ GT/ IWMP/ 024/ 2016	Appointment of a Professional Service Provider for the Development of an Integrated Waste Management Plan for Greater Tubatse Local Municipality	Kimopax (Pty) Ltd	R 1 019 958.00	Level 1	93.92

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ECSA/ RFP02/ 2017	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF PHOTOCOPIERS AND DESKTOP PRINTERS FOR THE PERIOD OF 36 MONTHS.	SEARTEC SHARP	R+_1,896 000.00	Level 3	94
	A				

**NATIONAL: ROAD TRAFFIC MANAGEMENT CORPORATION: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RTMC BID 10/ 2016/ 17	Lease of office space for the RTMC	JR 209 Investments		Level 4	95
RTMC BID 02/ 2017/ 18	Provision of Traffic Law Enforcement Facility	Bedworth Park Guest house / Potch Student Life Property Portfolio managers		Level 1	100

**NATIONAL: SMALL ENTERPRISE FINANCE AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
sefa: 10/ FAC/ 2017	Appointment of the service provider for cleaning service for period of three years	Lindokuhlemate Trading & Projects		1	
sefa: 09/ FIN/ 2017	Appointment of the service provider to provide sefa with annual report for period of three years	Interactive Web Works cc t/a Ideas Wise & Wonderful		1	
sefa: 13/ FIN/ 2017	APPOINTMENT OF SERVICE PROVIDER FOR CONSTRUCTION WORK TO REINSTATE THE 1st FLOOR SHOPS AND ROOF REFURBISHING AT THE VICTORIA STREET MARKET LOCATED AT 151/155 BERTHA MKIZE ROAD, DURBAN, KZN.	Globacon (Pty)Ltd		1	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 05TV (17)	REFLECTIVE MARKING AND DEMARKING OF THE SOUTH AFRICAN POLICE SERVICE VEHICLES FOR A PERIOD OF TWO (2) YEARS: ( Limpopo Province, Mpumalanga Province, North West Province and Northern Cape Province)	KGOTHO TRADING ENTERPRISE 18CC	R	3	94
19/ 1/ 9/ 1/ 05TV (17)	REFLECTIVE MARKING AND DEMARKING OF THE SOUTH AFRICAN POLICE SERVICE VEHICLES FOR A PERIOD OF TWO (2) YEARS: ( Eastern Cape Province, Free State Province, Gauteng Province, KZN Province and Western Cape Province)	VATIKA TRADING AND PROJECTS		3	94
				0	
				0	

**WESTERN CAPE: NATIONAL STUDENT FINANCIAL AID SCHEME: HIGHER EDUCATION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SCMN004/ 2017	Provision of Travel Management Services for a period of three (3) years	Gemini Moon Trading 7 (Pty) Ltd t/a XL Nexus Travel	Various rates	Level 02	98

**WESTERN CAPE: NATIONAL STUDENT FINANCIAL AID SCHEME: HIGHER EDUCATION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SCMN006/ 2017	Provision of Information to and from Credit Bureau for a period of 12 months	VeriCred Credit Bureau (Pty) Ltd	Various rates	Level 04	92

# **WARNING!!!**

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

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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.

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

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