



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 625

Pretoria, 14 July 2017

No. 2973

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://>

PART 1 OF 2

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

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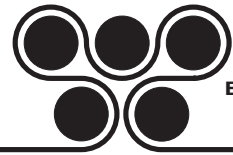
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Closing times for **ORDINARY WEEKLY** **2017** GOVERNMENT TENDER BULLETIN

*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.info.gov.za/tenders/index.htm>

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

**Forms are available for download from the GPW public web page: <http://www.gpw.gov.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**
 — **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 [_____](#)

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES**QUOTATIONS**

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

For queries and quotations, contact: Gazette Contact Centre:

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

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|---------------------|
| <p>Supply and Delivery of Various Toolboxes for Technical Service Unit. (Procurement Plan Number: DOD PROC PLAN 17-18/ SA ARMY/675)</p> <p>NB: A sealed two envelope system must be adhered to: one envelope for technical proposal and one envelope for price proposal (SBD 3) must be submitted and correctly labelled.</p> <p>Submission of one envelope will invalidate your bid.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 04 August 2017 at 11:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre, c/o Stephanus Schoeman and Van Riebeeck Street, Thaba Tshwane, Pretoria follow. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 04 August 2017, 11:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre, c/o Stephanus Schoeman and Van Riebeeck Street, Thaba Tshwane, Pretoria follow it..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Major N.R. Molekwa. Tel: (012) 355-2124 / 083 348 9922. Fax: (012) 355-2133</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, Tel: (012) 684-2356/2594, Fax: 012 684-2008</p> | Gauteng: Department of Defence: SA Army Headquarters, Pretoria | CPSC- B- G- 128-2017 | 2017-08-07 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE HIGH LEVEL SECURITY AND TRANSPORTATION OF NSC, SCE, AET, STANDARDISED TESTS AND ANSWER SCRIPTS FOR THE KWAZULU-NATAL DEPARTMENT OF EDUCATION</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing: No, Date: 27 July 2017, Time: 10H00 and Venue: DOKKIES AUDITORIUM 3 – 81 BARTLE ROAD, UMBILO, DURBAN. 27 July 2017, 10:00. Compulsory Briefing: No, Date: 27 July 2017, Time: 10H00 and Venue: DOKKIES AUDITORIUM 3 – 81 BARTLE ROAD, UMBILO, DURBAN.</p> <p><i>Bids obtainable from:</i> A non-refundable fee of R 500.00 per document should be deposited directly to: NAME OF ACCOUNT: KWAZULU- NATAL PROVINCIAL GOVERNMENT – EDUCATION, NAME OF BANK: ABSA, ACCOUNT NUMBER: 4072483555, TYPE OF ACCOUNT: CHEQUE/ CURRENT ACCOUNT, BRANCH CODE: 63 20 05, BRANCH NAME: PABSA CORPORATE PUBLIC SECTOR KZN, REFERENCE: 05024512, PAID IN BY: INDICATE NAME OF BIDDING ENTITY, <i>Payment Details:</i> Bidders can collect the document from the following address: Department of Education, 228 Pietermaritz Street, Fourth Floor, Room 437, Pietermaritzburg, 3200 after payment has been made, bid documents can then be collected from the Department of Education as, <i>Notes:</i> from 17 July 2017 to 26 July 2017. Please note that the sale of bid documents will close on the 26th of July 2017 at 16H00.</p> <p><i>Post or Deliver Bids to:</i> The envelope must be physically deposited into the bid box situated at the main public and staff entrance of the Department of Education Building (formerly NED Building), 228 Pietermaritz Street located next to the security cubicle. The envelope must be addressed to: KwaZulu-Natal Department of Education clearly indicating Bid Number and the closing date. <i>For technical information please contact:</i> Mr R Penniston. Tel: 0313270212. Hours: 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr F.E. Radebe, Tel: 0338465436, Email: fusi.radebe@kzndoe.gov.za, Hours: 08h00 to 16h00.</p> <p>Please view the full details of the advert in Isolezwe on the 14/07/2017, Ilanga on the 17/07/2017 and Daily News on the 14/07/2017..</p> | KwaZulu-Natal: Department of Education: Demand and Acquisitions | ZNB 0012 E/ 2016/ 2017 | 2017-08-11 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------|---------------------|
| <p>33 units peakflow meter</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 R.S.A Mthembu. <i>Tel:</i> 031 907 8520. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13h00. <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 13h00. Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 444/ 17/ 18 | 2017-07-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>31 Units toner brother tn 3290</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 M.A Mngadi. <i>Tel:</i> 031 907 8101. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13h00. <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 13h00. Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 443/ 17/ 18 | 2017-07-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Sale of silver recovery from used x ray films (12 months contract)</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 M.A Mngadi. <i>Tel:</i> 031 907 8101. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13h00. <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 13h00. Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 442/ 17/ 18 | 2017-07-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>33 units nebuliser</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 R.S.A Mthembu. <i>Tel:</i> 031 907 8520. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13h00. <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 13h00. Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 446/ 17/ 18 | 2017-07-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------|---------------------|
| <p>13 Units servicing of 13 operating theatre tables emanating from this service additional repairs have to be done</p> <p><i>Meeting/Briefing Session:</i> 18 July 2017, 00:00. PMMH 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 5448. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13hpm.</p> <p><i>For completion of bid documents please contact:</i> Mr Hlonipani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hlonipani Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13h00pm.</p> <p>NB only contractors registered on ME CIDB category. Late and emailed quotations will not be accepted/considered. Quotations are available on site meeting only..</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 445/ 17/ 18 | 2017-07-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>02 Units Ripple matters with multiple cells and an electric moto pump</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 T.E Mkhize. <i>Tel:</i> 031 907 8150. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13h00.</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 13h00.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p> | KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital | ZNQ 225/ 17/ 18 | 2017-07-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>C2 Diaphragm for Passat Press EP 840 x 2</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bids obtainable from : Hard copies are available at Regional Laundry Cato Manor, 800 Bellair Road, no cost. 121 Chief Luthuli Street, Tender Advisory 1st Floor, Capital Towers, PMB, <i>Payment Details:</i> N/a</p> <p><i>Post or Deliver Bids to:</i> 121 Chief Luthuli Street, Tender Advisory 1st Floor, Quotation Box No.4. 121 Chief Luthuli Street, Tender Advisory 1st Floor, Quotation Box No.4</p> <p><i>For completion of bid documents please contact:</i> Miss. S. T. Moodley, <i>Tel:</i> 031-2402873, <i>Fax:</i> 031-2402880, <i>Email:</i> tracy.moodley@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am to 3pm.</p> | KwaZulu-Natal: Department of Health: Regional Laundry Cato Manor HI001369 | ZNQ 32/ 1718 | 2017-07-21 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------------|---------------------|
| <p>Supply of calender feeding trolleys x 10 supply of calender feeding trolleys extended bases x 3</p> <p><i>Meeting/Briefing Session:</i> Supply of calender feeding trolleys x 10 supply of calender feeding trolleys extended bases x 3 18 July 2017, 11:00. Regional Laundry Cato Manor, 800 Bellair Road, Cato Manor, Mayville.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: Hard copies are available at Regional Laundry Cato Manor, 800 Bellair Road, no cost, 121 Chief Luthuli Street, Tender Advisory 1st Floor, Capital Towers, PMB, <i>Payment Details:</i> N/a</p> <p><i>Post or Deliver Bids to:</i> 121 Chief Luthuli Street, Tender Advisory 1st Floor, Quotation Box No.4. 121 Chief Luthuli Street, Tender Advisory 1st Floor, Quotation Box No.4</p> <p><i>For technical information please contact:</i> Mr. T.T. terblanche. <i>Tel:</i> 031-2402866. <i>Fax:</i> 031-2402880 <i>Email:</i> tommy.terblanche@kznhealth.gov.za. <i>Hours:</i> 7 - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> Miss. S. T. Moodley, <i>Tel:</i> 031-2402873, <i>Fax:</i> 031-2402880, <i>Email:</i> tracy.moodley@kznhealth.gov.za, <i>Hours:</i> available office hours from 7am to 15:30pm.</p> | KwaZulu-Natal: De- partment of Health: Regional Laun- dry Cato Manor HI001369 | ZNQ 31/ 1718 | 2017-07-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>STORAGE CONTAINERS COMPLETE</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, PRIVATE BAG X7058, ESTCOURT 3310, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> MISS G.P. KHUMALO, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> Gcinile.Khumalo@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NONE.</p> | KwaZulu-Natal: De- partment of Health: ESTCOURT DIS- TRICT HOSPITAL | ZNQ 193 OF 2017 / 18 | 2017-07-28 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>ZNQ 54/17 - BATH TROLLEY X4</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</p> <p><i>For technical information please contact:</i> Mr. K Mandila. <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>Email:</i> Nondumiso.mkhize@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> | KwaZulu-Natal: Department of Health: UMGENI HOSPITAL | ZNQ 54/ 17 | 2017-07-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SOAP BATH 100G SEPERATLY WRAPPED, SABS APPROVED x 6000 UNITS SPECIFICATION ATTACHED TO PRICE 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 MUST 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> L.KHUZWAYO. <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.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: De- partment of Health: EKUHLINGENI PSYCHIATRIC HOSPITAL | ZNQ 100 / 2017/ 18 | 2017-07-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------|---------------------|
| <p>SUPPLY 32" (81 CM) READY LED TELEVISION, WITH REMOTE CONTROL AND T.V. WALL BRACKET WITH TILT THAT WILL FIT TV SIZE x 10 WITH 1 YEAR GUARANTEED SERVICE. FRAME: BLACK STEEL FRAME WEIGHT : PLUS / MINUS 50KG TV <i>Meeting/Briefing Session:</i>N/A . N/A. <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. <i>Post or Deliver Bids to:</i> DOCUMENTS MUST BE HAND DELIVERED TO OFF OLD SOUTH COAST ROAD UMBOGINTWINI 4125.. DOCUMENTS MUST BE DEPOSITED INTO OUR TENDER BOX. <i>For technical information please contact:</i> G.J.FOLEY. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:30 - 16:00. <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. n/a.</p> | KwaZulu-Natal: Department of Health: ECUHLENGENI PSYCHIATRIC HOSPITAL | ZNQ 128 / 2017/ 18 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Service HP and LP Compressors at Edendale Hospital x 06 - Biannual (For 2 years) <i>Meeting/Briefing Session:</i>Documents would be issued at the site meeting date 19 July 2017, 11:00. Workshop. <i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected.. <i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office). <i>For technical information please contact:</i> Mr B Naidoo. <i>Tel:</i> 033 395 4264. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00. Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p> | KwaZulu-Natal: Department of Health: Edendale Hospital | 90/ 05/ 17 | 2017-07-26 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Service of transformers at Edendale Hospital - Biannual (For 2 years) x 07 <i>Meeting/Briefing Session:</i>Documents would be issued at the site meeting date 19 July 2017, 10:00. Workshop. <i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected.. <i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office). <i>For technical information please contact:</i> Mr B Naidoo. <i>Tel:</i> 033 395 4264. <i>Hours:</i> 07:30- 16:00. <i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00. Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p> | KwaZulu-Natal: Department of Health: Edendale Hospital | 84/ 05/ 17 | 2017-07-26 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------|---------------------|
| <p>Service airconditioners at Edendale Hospital - Annual (4 unitary areas)</p> <p><i>Meeting/Briefing Session:</i> Documents would be issued at the site meeting date 19 July 2017, 12:00. Workshop.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Edendale Hospital, Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr B Naidoo. <i>Tel:</i> 033 395 4264. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p> | KwaZulu-Natal: Department of Health: Edendale Hospital | 93/ 05/ 17 | 2017-07-26 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Service HP and LP Receivers at Edendale Hospital - Biannual (For 2 years)</p> <p><i>Meeting/Briefing Session:</i> Documents would be issued at the site meeting date 19 July 2017, 11:00. Workshop.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Edendale Hospital, Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr B Naidoo. <i>Tel:</i> 033 395 4264. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00.</p> | KwaZulu-Natal: Department of Health: Edendale Hospital | 88/ 05/ 17 | 2017-07-26 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Service Dental Chairs at Edendale Hospital x 03 - Biannual (For 2 years)</p> <p><i>Meeting/Briefing Session:</i> Documents would be issued at the site meeting date 19 July 2017, 10:30. Workshop.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Edendale Hospital, Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr B Naidoo. <i>Tel:</i> 033 395 4264. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p> | KwaZulu-Natal: Department of Health: Edendale Hospital | 87/ 05/ 17 | 2017-07-26 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------|---------------------|
| <p>1. Supply and Deliver 12 Litre Stainless Steel pedal Bin x 60</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> Miss N.N.S. Zulu. <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: Department of Health: Catherine Booth Hospital-Supply Chain Management | ZNQ 125/ 17- 18 | 2017-08-14 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>4 Seater jointed chairs</p> <p><i>Meeting/Briefing Session:</i> N/A</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> Qwabe N, <i>Tel:</i> 035 - 473 4500 EXT 4597, <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 | ZNQ41 / 2017- 18 | 2017-08-16 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Medicine Trolleys Lockable Double door steel Cabinets Four drawer filing cabinet</p> <p><i>Meeting/Briefing Session:</i> N/A</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> Qwabe N, <i>Tel:</i> 035 - 473 4500 EXT 4597, <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 | ZNQ44 / 2017- 18 | 2017-08-16 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Recliner Chairs</p> <p><i>Meeting/Briefing Session:</i> N/A</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> Qwabe N, <i>Tel:</i> 035 - 473 4500 EXT 4597, <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 | ZNQ43 / 2017- 18 | 2017-08-16 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------|---------------------|
| <p>Single Beds; Stainless steel basins; Staff Lockers</p> <p><i>Meeting/Briefing Session:</i> N/A</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> Qwabe N, <i>Tel:</i> 035 - 473 4500 EXT 4597, <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 | ZNQ42 / 2017- 18 | 2017-08-16 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Office desks; Kitchen tables; Mobile foldable Tables; Kitchen tables with chairs</p> <p><i>Meeting/Briefing Session:</i> N/A</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> Qwabe N, <i>Tel:</i> 035 - 473 4500 EXT 4597, <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 | ZNQ40 / 2017- 18 | 2017-08-16 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>2L Electric Kettles; 4 Plate solid stove; 20L Floor standing water dispensers; 20L Microwaves; Domestic Fridges; 20L Urns</p> <p><i>Meeting/Briefing Session:</i> N/A</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> Qwabe N, <i>Tel:</i> 035 - 473 4500 EXT 4597, <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 | ZNQ45 / 2017- 18 | 2017-08-16 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------------|---------------------|
| <p>Top and bottom refrigerator 183 litres - metallic x 1 Office desk with 4 drawers 1200mm x 600mm x 2; 4 drawer steel filing cabinet lockable x 2 High back swivel chair with armrest x 3; Visitors chair with armrest x 6</p> <p>NB: The above items must be according the attached specification. <i>Meeting/Briefing Session:N/A</i> <i>Bids obtainable from:</i> Zululand Health District Office, King Dinuzulu Highway, LA Admin Block, Ground Floor Zone 6, <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.. <i>Post or Deliver Bids to:</i> Zululand Health District Office, King Dinuzulu Highway, LA Admin Block, Ground Floor, Tender Box is available next to Security Counter, Entrance No.5 Ulundi, 3838. 1. Quotations must be submitted in a sealed envelopes and be deposited in a quotation box next security counter at entrance no.5</p> <p>2. Bid documents will not be faxed.</p> <p>3. No bid document will be accepted after closing time stipulated on the quotation form. <i>For technical information please contact:</i> K.N.Mkhize. <i>Tel:</i> 035 8740654/ 035 8740731. <i>Fax:</i> 0865339906 <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30. <i>For completion of bid documents please contact:</i> K.N.Mkhize / E.L.Mbatha, <i>Tel:</i> 035 - 8740654/0731, <i>Fax:</i> 0865339906, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Bidders may submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate only if such information is not updated on Central Supplier Database..</p> | KwaZulu-Natal: Department of Health: Zululand Health District Office | ZNQ 41/ 2017- 2018 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Chest freezer 200 litres x 1 3 drawer office desk x 2 Steel cabinet 4 drawer lockable x 2 High-back swivel chair -leather look x 5 Visitors chair with armrest x 5</p> <p>NB: The above items must be according the attached specification. <i>Meeting/Briefing Session:N/A</i> <i>Bids obtainable from:</i> Zululand Health District Office, King Dinuzulu Highway, LA Admin Block, Ground Floor Zone 6, <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.. <i>Post or Deliver Bids to:</i> Zululand Health District Office, King Dinuzulu Highway, LA Admin Block, Ground Floor, Tender Box is available next to Security Counter, Entrance No. 5 Ulundi, 3838. 1.Quotations must be submitted in a sealed envelopes and be deposited in a quotation box next security counter at entrance no.5</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form. <i>For technical information please contact:</i> K.N.Mkhize. <i>Tel:</i> 035 8740654/ 035 8740731. <i>Fax:</i> 0865339906 <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30. <i>For completion of bid documents please contact:</i> K.N.Mkhize / E.L.Mbatha, <i>Tel:</i> 035 - 8740654/0731, <i>Fax:</i> 0865339906, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Bidders may submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate only if such information is not update on Central Supplier Database..</p> | KwaZulu-Natal: Department of Health: Zululand Health District Office | ZNQ 38/ 2017- 2018 | 2017-07-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------------|---------------------|
| <p>4 drawer steel filing cabinet lockable x 2</p> <p>Visitors chair with armrest x 6</p> <p>High-back swivel chair with armrest x 3</p> <p>Floor scrubbing machine with brushes x 1</p> <p>NB: The above items must be according the attached specification.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Zululand Health District Office, King Dinuzulu Highway, LA Admin Block, Ground Floor Zone 6, <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> Zululand Health District Office, King Dinuzulu Highway, LA Admin Block, Ground Floor, Tender Box is available next to Security Counter, Entrance No.5 Ulundi, 3838. 1.Quotations must be submitted in a sealed envelopes and be deposited in a quotation box next security counter at entrance no.5</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> K.N.Mkhize. <i>Tel:</i> 035 8740654/ 035 8740731. <i>Fax:</i> 0865339906 <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> K.N.Mkhize / E.L.Mbatha, <i>Tel:</i> 035 - 8740654/0731, <i>Fax:</i> 0865339906, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders may submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate only if such information is not updated on Central Supplier Database..</p> | KwaZulu-Natal: Department of Health: Zululand Health District Office | ZNQ 39/ 2017- 2018 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Office desk with 4 drawers x 1.</p> <p>4 drawer steel filing cabinet lockable x 2.</p> <p>Visitors chair with armrest x 12.</p> <p>High-back swivel chair with armrest x 3.</p> <p>NB: The above items must be according the attached specification.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Zululand Health District Office, King Dinuzulu Highway, LA Admin Block, Ground Floor Zone 6, <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> Zululand Health District Office, King Dinuzulu Highway, LA Admin Block, Ground Floor, Tender Box is available next to Security Counter, Entrance No.5 Ulundi, 3838. 1.Quotations must be submitted in a sealed envelopes and be deposited in a quotation box next security counter at entrance no.5</p> <p>2.Bid documents will not be faxed.</p> <p>3.No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> K.N.Mkhize. <i>Tel:</i> 035 8740654/ 035 8740731. <i>Fax:</i> 0865339906 <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> K.N.Mkhize / E.L.Mbatha, <i>Tel:</i> 035 - 8740654/0731, <i>Fax:</i> 0865339906, <i>Email:</i> khumbulani.mkhize@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders may submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate only if such information is not updated on Central Supplier Database..</p> | KwaZulu-Natal: Department of Health: Zululand Health District Office | ZNQ 40/ 2017- 2018 | 2017-07-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------|---------------------|
| <p>Supply and INSTALLATION OF AUTO DOSING PUMPS (04 UNITS) AT DANNHAUSER CHC</p> <p><i>Meeting/Briefing Session:</i> Compulsary site meeting will be at Training Centre opposite Help Desk at Dannhauser CHC, grace period of 15 minutes will be given, no late arrival will be accepted. 20 July 2017, 09:00. Dannhauser CHC, No 7 Durnacol Road, Dannhauser, 3080.</p> <p><i>Bids obtainable from:</i> No 7 Durnacol Road Dannhauser, 3080, <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> Dannhauser CHC Private Bag X 1008 Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk</p> <p><i>For technical information please contact:</i> Mr S Miya/ L B NGUBANE. <i>Tel:</i> 034 621 6100/6117. <i>Fax:</i> 034 621 6180 <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> Ms ZPP Khuzwayo, Ms SP Khambule, <i>Tel:</i> 034 621 6100/ 6139/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>SUPPLIERS ATTENDING THE SITE MEETING MUST BE CIDB REGISTERED.(ME/EB).</p> | KwaZulu-Natal: Department of Health: SCM - Dannhauser CHC | ZNQ 031/ 17/ 18 | 2017-07-27 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>supply and delivery of GRADED PEG BOARD(01 UNIT) AND GRADED PINCH EXERCISER (01 UNIT) AT DANNHAUSER CHC</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Dannhauser chc no:7 durnacol road ,dannhauser, 3080, <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> Dannhauser CHC, Private Bag X 1008, Dannhauser, 3080. Please put Tender documents on the Government Gazette Tender Box, at the entrance near Help Desk</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Ms SP Khambule, <i>Tel:</i> 034 621 6100/6111, <i>Fax:</i> 034 621 6182, <i>Email:</i> zanele.khuzwayo@kznhealth.gov.za/ simphiwe.khambule@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> | KwaZulu-Natal: Department of Health: SCM - Dannhauser CHC | ZNQ 071/ 17/ 18 | 2017-07-26 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SUPPLY AND INSTALL INSECT TERMINATOR</p> <p><i>Meeting/Briefing Session:</i> SITE IS COMPULSORY 20 July 2017, 11:00. SITE MEETING WILL BE TAKING PLACE AT DON MCKENZIE HOSPITAL. SITE DATE: 20-07-2017. SITE TIME: 11:00 A.M..</p> <p><i>Bids obtainable from:</i> DOCUMENT WILL BE AVAILABLE ON THE SITE DATE. DON MCKENZIE HOSPITAL, NO 10 ZULU RESERVE ROAD, BOTHA'S HILL 3660, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT WILL BE DEPOSITED ON THE TENDER BOX NEAR GUARD ROOM. DO NOT FAXED/EMAIL THE DOCUMENT. DEPOSIT ON THE TENDER BOX</p> <p><i>For technical information please contact:</i> MR NDUMISO HLABE. <i>Tel:</i> 031-777-1155. <i>Fax:</i> 031-777-1717 <i>Email:</i> NDUMISOHLABE2@GMAIL.COM. <i>Hours:</i> 7:00 A.M.-15:30 P.M..</p> <p><i>For completion of bid documents please contact:</i> MAKHOSI NGUBANE, <i>Tel:</i> 031-7771155, <i>Fax:</i> 031-7771155, <i>Email:</i> MAKHOSAZANA.NGUBANE@KZNHEALTH.GOV.ZA, <i>Hours:</i> 7:00 A.M.-15:30 P.M..</p> <p>ACCOUNT NO HI000095.</p> | KwaZulu-Natal: Department of Health: DON MCKENZIE HOSPITAL/S.C.M | ZNQ- 15- 07- 17/ 18 | 2017-08-04 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------------|---------------------|
| <p>SUPPLY AND INSTALL WHEELS FOR FOOD TROLRIES</p> <p><i>Meeting/Briefing Session:</i> SITE IS COMPULSORY 20 July 2017, 11:00. SITE MEETING WILL BE TAKING PLACE AT DON MCKENZIE HOSPITAL</p> <p>SITE DATE: 20-07-2017</p> <p>SITE TIME: 11:00 A.M.</p> <p><i>Bids obtainable from:</i> DOCUMENT WILL BE AVAILABLE ON THE SITE DATE, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT WILL BE DEPOSITED ON THE TENDER BOX NEAR GUARD ROOM. DO NOT FAXED/EMAIL THE DOCUMENT. DEPOSIT ON THE TENDER BOX</p> <p><i>For technical information please contact:</i> MR NDUMISO HLABE. <i>Tel:</i> 031-777-1155. <i>Fax:</i> 031-777-1717 <i>Email:</i> NDUMISOHLABE2@GMAIL.COM. <i>Hours:</i> 7:00 A.M.-15:30 P.M..</p> <p><i>For completion of bid documents please contact:</i> MAKHOSI NGUBANE, <i>Tel:</i> 031-7771155, <i>Fax:</i> 031-7771155, <i>Email:</i> MAKHOSAZANA. NGUBANE@KZNHEALTH.GOV.ZA, <i>Hours:</i> 7:00 A.M.-15:30 P.M..</p> <p>N/A.</p> | KwaZulu-Natal: Department of Health: DON MCKENZIE HOSPITAL/S.C.M | ZNQ- 06- 07- 17/ 18 | 2017-08-04 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>BAGS REFUSE PLASTIC, SIZE : 760MM X 910MM X 40 MICRONS. CLEAR PACK OF 100 (5 PACKS PER BALES).</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> WENTWORTH HOSPITAL SCM OFFICE., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> WENTWORTH HOSPITAL JACOBS</p> <p>4026. HAND DELIVERY TO THE BLUE TENDER BOX.</p> <p><i>For technical information please contact:</i> THEO. NAIDOO. <i>Tel:</i> 031 460 5311. <i>Fax:</i> 031 460 5308 <i>Email:</i> theo.naidoo@kznhealth.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR. S.F. ZONDI, <i>Tel:</i> 031 460 5307, <i>Fax:</i> 031 460 5308, <i>Email:</i> wentworth.scm@kznhealth.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> | KwaZulu-Natal: Department of Health: WENTWORTH HOSPITAL SCM | ZNQ 309/ 2017-18Gaz | 2017-08-15 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>OFFICE CHAIRS SWIVAL ADJUSTABLE WITH ARMS.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> WENTWORTH HOSPITAL SCM OFFICE., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> WENTWORTH HOSPITAL JACOBS</p> <p>4026. HAND DELIVERY TO THE BLUE TENDER BOX.</p> <p><i>For technical information please contact:</i> THEO. NAIDOO. <i>Tel:</i> 031 460 5311. <i>Fax:</i> 031 460 5308 <i>Email:</i> theo.naidoo@kznhealth.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR. S.F. ZONDI, <i>Tel:</i> 031 460 5307, <i>Fax:</i> 031 460 5308, <i>Email:</i> wentworth.scm@kznhealth.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> | KwaZulu-Natal: Department of Health: WENTWORTH HOSPITAL SCM | ZNQ 308/ 2017-18Gaz | 2017-08-15 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SUPPLY OF STEEL 4 DRAWER FILING CABINETS.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> WENTWORTH HOSPITAL SCM OFFICES., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> WENTWORTH HOSPITAL JACOBS</p> <p>4026. HAND DELIVERY TO THE BLUE TENDER BOX.</p> <p><i>For technical information please contact:</i> THEO NAIDOO. <i>Tel:</i> 031 460 5311. <i>Fax:</i> 031 460 5319 <i>Email:</i> theo.naidoo@kznhealth.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR. S.F. ZONDI, <i>Tel:</i> 031 460 5307, <i>Fax:</i> 031 460 5308, <i>Email:</i> wentworth.scm@kznhealth.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> | KwaZulu-Natal: Department of Health: WENTWORTH HOSPITAL SCM | ZNQ 307/ 2017-18Gaz | 2017-08-15 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------|---------------------|
| <p>INSTALL INSTRUMENT WASHER IN CSSD</p> <p><i>Meeting/Briefing Session:</i> THE DOCUMENTS WILL BE AVAILABLE AT SITE MEETING. 20 July 2017, 11:00. ADDINGTON HOSPITAL 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. 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 449/ 17- 18 | 2017-07-28 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>CLEAN "O" BLOCK WATER TANKS.</p> <p><i>Meeting/Briefing Session:</i> THE DOCUMENTS WILL BE AVAILABLE AT SITE MEETING. 19 July 2017, 11:00. ADDINGTON HOSPITAL 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. 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 453/ 17- 18 | 2017-07-28 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SERVICE OF WATER TREATMENT FOR BOILER COOLING TOWERS AND WATER TANKS</p> <p><i>Meeting/Briefing Session:</i> THE DOCUMENTS WILL BE AVAILABLE AT SITE MEETING. 19 July 2017, 11:00. ADDINGTON HOSPITAL 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. 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 450/ 17- 18 | 2017-07-28 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------|---------------------|
| <p>REMOVE & DISPOSE FLOURESCENT TUBES WITH DISPOSAL CERTIFICATE FOR 1 YEAR.</p> <p><i>Meeting/Briefing Session:</i> THE DOCUMENTS WILL BE AVAILABLE AT SITE MEETING. 20 July 2017, 09:00. ADDINGTON HOSPITAL 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. 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 407/ 17- 18 | 2017-07-28 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>REPLACE 1 VACUUM PUMP FOR AUTOCLAVE NO1 IN CSSD</p> <p><i>Meeting/Briefing Session:</i> THE DOCUMENTS WILL BE AVAILABLE AT SITE MEETING. 21 July 2017, 11:00. ADDINGTON HOSPITAL 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. 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 452/ 17- 18 | 2017-07-28 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SERVICE 4 AUTO CLAVES IN CSSD</p> <p><i>Meeting/Briefing Session:</i> THE DOCUMENTS WILL BE AVAILABLE AT SITE MEETING. 21 July 2017, 11:00. ADDINGTON HOSPITAL 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. 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 451/ 17- 18 | 2017-07-28 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------|---------------------|
| <p>Supply and deliver portable loudhailer/ megaphone x 15 units</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Greytown hospital,Bell street extension,Greytown,3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> 'Documents will be available at Greytown Hospital only for collection from 7.30am to 15.30pm.We don' t fax or email documents..</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital,Bell street extension,Private bag x5562,Greytown,3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mrs S.G Ngubane. <i>Tel:</i> (033) 413 9400 ext 431. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance, the Central supplier database summary report..</p> | KwaZulu-Natal: De- partment of health - Greytown hospital: Greytown Hospi- tal - Supply chain management | ZNQ 14/ 07/ 2017 | 2017-07-27 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply and deliver forbo choral entrance mat with firm grip for entrance to stop walked in dirt colour - black size - 1800x1200 x 17 units</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Greytown hospital, Bell street extension, Greytown, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> 'Documents will be available at Greytown Hospital only for collection from 7.30am to 15.30pm.We don' t fax or email documents..</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital,Bell street extension,Private bag x5562,Greytown,3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mrs S.G Ngubane. <i>Tel:</i> (033) 413 9400 ext 274. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance, the Central supplier database summary report..</p> | KwaZulu-Natal: De- partment of health - Greytown hospital: Greytown Hospi- tal - Supply chain management | ZNQ 20/ 07/ 2017 | 2017-07-27 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>supply and deliver wall mounted toilet paper dispenser stainless steel.</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Greytown hospital,Bell street extension,Greytown,3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> 'Documents will be available at Greytown Hospital only for collection from 7.30am to 15.30pm.We don' t fax or email documents..</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital,Bell street extension,Private bag x5562,Greytown,3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mrs S.G Ngubane. <i>Tel:</i> (033) 4139400 ext 274. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance, the Central supplier database summary report..</p> | KwaZulu-Natal: De- partment of health - Greytown hospital: Greytown Hospi- tal - Supply chain management | ZNQ 11/ 07/ 2017 | 2017-07-27 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------|---------------------|
| <p>Supply and deliver Wall mounted liquid hand soap dispenser x 107 units and Wall mounted hand paper towel dispenser plastic x 60 units.</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Greytown hospital, Bell street extension, Greytown, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> 'Documents will be available at Greytown Hospital only for collection from 7.30am to 15.30pm. We don't fax or email documents..</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital, Bell street extension, Private bag x5562, Greytown, 3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate. No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mrs S.G Ngubane. <i>Tel:</i> (033) 4139400 ext 274. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance, the Central supplier database summary report..</p> | KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management | ZNQ 10/ 07/ 2017 | 2017-07-27 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Patients linen (List and specification will be attached on documents).</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3201 Security office., <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> NO documents will be faxed/emailed to suppliers..</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with znq number.</p> <p><i>For technical information please contact:</i> Mr Ashveer Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>Specification will be attached with bid document..</p> | KwaZulu-Natal: Department of Health East Boom CHC: Systems | ZNQ 200/ 16 | 2017-07-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SUPPLY HEAT ULTRA CAMCART - UPCH16002 (FOOD TROLRIES) - 05 UNITS.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> | KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE | ZNQ 345 / 17- 18 | 2017-07-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SUPPLY INDUSTRIAL BRUSH CUTTERS: 07 UNITS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> | KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE | ZNQ 346 / 17- 18 | 2017-07-21 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------|---------------------|
| <p>RENDER A CLEANING OF BUILDING AND OFFICES, ALSO RENDER A TRANSPORTATION OF MEALS FROM UMGENI HOSPITAL TO SIPHUTHANDO STEPDOWN CLINIC ON WEEKENDS AND HOLIDAYS - SIPHUTHANDO STEPDOWN CLINIC</p> <p><i>Meeting/Briefing Session:</i> 1389 CHOTAL MOTALA ROAD, NORTHDALE HOSPITAL - SUPPLY CHAIN - AND THEREAFTER TO THE CLINIC 19 July 2017, 09:00. 1389 CHOTAL MOTALA ROAD, NORTHDALE HOSPITAL - SUPPLY CHAIN - AND THEREAFTER TO THE CLINIC.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> | KwaZulu-Natal: Department of Health: NORTH- DALE HOSPITAL: NORTHDALE | ZNQ 348 / 17- 18 | 2017-07-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SUPPLY AND INSTALL MULTI-FUNCTIONAL COPIER: 02 UNITS (CONTRACT)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> | KwaZulu-Natal: Department of Health: NORTH- DALE HOSPITAL: NORTHDALE | ZNQ 344 / 17- 18 | 2017-07-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>LABELS: ROLLS: WHITE, YELLOW, RED: 1000 ROLLS EACH COLOUR: 1000 LABELS PER ROLL.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> | KwaZulu-Natal: Department of Health: NORTH- DALE HOSPITAL: NORTHDALE | ZNQ 343 / 17- 18 | 2017-07-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>CONDUCT A PARTICLE AND BACTERIAL COUNT: 07 THEATRES</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain), <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> Mrs L Naidoo. <i>Tel:</i> 033 387 9052. <i>Fax:</i> 033 3979 768 <i>Email:</i> lynette.naidoo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> | KwaZulu-Natal: Department of Health: NORTH- DALE HOSPITAL: NORTHDALE | ZNQ 347 / 17- 18 | 2017-07-21 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------|---------------------|
| <p>supply and deliver domestic equipment</p> <p><i>Meeting/Briefing Session:</i> nil . nil.</p> <p><i>Bids obtainable from:</i> documents available in supply chain offices, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Private bag x23 , Kranskop, 3268. All hand delivered documents shall be deposited in the tender box situated at Ekombe hospital in the admin block</p> <p><i>For technical information please contact:</i> Mr KP Ngcobo. <i>Tel:</i> 035-8348025. <i>Fax:</i> 035 834 8012. <i>Hours:</i> 7h30-4h30.</p> <p><i>For completion of bid documents please contact:</i> Zama Nxumalo, <i>Tel:</i> 035-8348082, <i>Fax:</i> 035 834 8012, <i>Email:</i> Senamisile nxumalo, <i>Hours:</i> 7h30-4h30.</p> | KwaZulu-Natal: KwaZulu-Natal Provincial Planning and Development Commission: Ekombe hospital-supply chain management | ZNQ 132/ 17- 18 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>supply and deliver vaccine fridge</p> <p><i>Meeting/Briefing Session:</i> nil . nil.</p> <p><i>Bids obtainable from:</i> documents available in supply chain offices, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Private bag x23, Kranskop, 3268. All hand delivered documents shall be deposited in the tender box situated at Ekombe hospital in the admin block</p> <p><i>For technical information please contact:</i> Mr KP Ngcobo. <i>Tel:</i> 035-8348025. <i>Fax:</i> 035 834 8012. <i>Hours:</i> 7h30-4h30.</p> <p><i>For completion of bid documents please contact:</i> Zama Nxumalo, <i>Tel:</i> 035-8348082, <i>Fax:</i> 035 834 8012, <i>Email:</i> Senamisile nxumalo, <i>Hours:</i> 7h30-4h30.</p> | KwaZulu-Natal: KwaZulu-Natal Provincial Planning and Development Commission: Ekombe hospital-supply chain management | ZNQ 134/ 17- 18 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>fumigation of pests Ekombe hospital & residents and 8 clinics for 12 months contract.</p> <p><i>Meeting/Briefing Session:</i> nil . nil.</p> <p><i>Bids obtainable from:</i> documents available in supply chain offices, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Private bag x23, Kranskop, 3268. All hand delivered documents shall be deposited in the tender box situated at Ekombe hospital in the admin block</p> <p><i>For technical information please contact:</i> Mr KP Ngcobo. <i>Tel:</i> 035-8348025. <i>Fax:</i> 035 834 8012. <i>Hours:</i> 7h30-4h30.</p> <p><i>For completion of bid documents please contact:</i> Zama Nxumalo, <i>Tel:</i> 035-8348082, <i>Fax:</i> 035 834 8012, <i>Email:</i> Senamisile nxumalo, <i>Hours:</i> 7h30-4h30.</p> | KwaZulu-Natal: KwaZulu-Natal Provincial Planning and Development Commission: Ekombe hospital-supply chain management | ZNQ 133/ 17- 18 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>supply and deliver kitchen appliances</p> <p><i>Meeting/Briefing Session:</i> nil . nil.</p> <p><i>Bids obtainable from:</i> documents available on supply chain offices, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> Private bag x23 Kranskop 3268. All hand delivered documents shall be deposited in the tender box situated at Ekombe hospital in the admin block</p> <p><i>For technical information please contact:</i> Mr KP NGCOBO. <i>Tel:</i> 035-8348025. <i>Fax:</i> 038 834 8012 <i>Email:</i> Khethophilayo.ngcobo. <i>Hours:</i> 7h30-4h30.</p> <p><i>For completion of bid documents please contact:</i> Zama Nxumalo, <i>Tel:</i> 035-8348082, <i>Fax:</i> 035 834 8012, <i>Email:</i> Senamisile nxumalo, <i>Hours:</i> 7h30-4h30.</p> | KwaZulu-Natal: KwaZulu-Natal Provincial Planning and Development Commission: Ekombe hospital-supply chain management | ZNQ86/ 17- 18 | 2017-07-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------------------|---------------------|
| <p>SUPPLY, UPGRADE AND MANAGE THE NETWORK INFRASTRUCTURE AT THE NATIONAL LIBRARY OF SOUTH AFRICA FOR PRETORIA AND CAPE TOWN CAMPUS.</p> <p><i>Meeting/Briefing Session:</i> Please note that the site inspection will be held at two (2) different locations, and it will be held as follows:</p> <p>1. Pretoria - 21 July 2017 at 11:00 2. Cape Town - 25 July 2017 at 11:00 21 July 2017, 11:00. 1. PRETORIA CAMPUS - NATIONAL LIBRARY OF SOUTH AFRICA, 228 JOHANNES RAMOKHOASE (PROES), PRETORIA</p> <p>2. CAPE TOWN CAMPUS - NATIONAL LIBRARY OF SOUTH AFRICA, 05 QUEEN VICTORIA STREET, CAPE TOWN.</p> <p><i>Bids obtainable from:</i> - NLSA WEBSITE, www.nlsa.ac.za - TENDER PORTAL, www.e-tenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> 75 Thabo Sehume Street, Pretoria CBD. All bidders are requested to sign the submission register at reception <i>For technical information please contact:</i> Mr Theo Bhadais. <i>Tel:</i> 021 487 5607. <i>Fax:</i> 021 423 3359 <i>Email:</i> theo.bhadais@nlsa.ac.za. <i>Hours:</i> 8am to 17pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lydia Maleka, <i>Tel:</i> 012 401 9765, <i>Fax:</i> 086 565 1169, <i>Email:</i> lydia.maleka@nlsa.ac.za, <i>Hours:</i> 8am to 17pm.</p> <p>Any queries related to supply chain management, please do not hesitate to contact Ms Lydia Maleka on 012 401 9765/ 9770/ 9815.</p> | Gauteng: National Library of South Africa: ICT | NLSA.NETWORK UPGRADE 06/ 2017 | 2017-08-08 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SUPPLY AND DELIVERY OF REFLECTIVE JACKETS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, 0184. N/A <i>For technical information please contact:</i> LT COL KEKAE. <i>Tel:</i> 012 841 7925. <i>Fax:</i> 012 841 7574 <i>Email:</i> kekaj@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> B MUTHULA, <i>Tel:</i> 012 841 7204, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> | National: South African Police Service: SCM MISCELLANEOUS | 19/ 1/ 9/ 1/ 35TD (17) | 2017-08-04 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SUPPLY AND DELIVERY OF COMBINATION RIFLE & GUN SAFES TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (02) YEARS.</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING DATES AND TIME WILL BE COMMUNICATED DURING THE EVALUATION . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD SILVERTON, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, 0184. N/A <i>For technical information please contact:</i> LT COL VAN DER SCHYFF. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> vanderschyfflucas@saps.gov.za. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> PAC. B MUTHULA, <i>Tel:</i> 012 841 7204, <i>Fax:</i> N/A, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>A COMPLETE SAMPLE OF THE COMBINATION RIFLE & GUN SAFE MUST BE MANUFACTURED AND READY FOR INSPECTION, TEN (10) WORKING DAYS AFTER THE CLOSING DATE AND TIME OF THE BID..</p> | National: SOUTH AFRICAN POLICE SERVICE: MISCELLANEOUS STORE | 19/ 1/ 9/ 1/ 10TT(17) | 2017-08-15 at 11:00 |

SUPPLIES: COMPUTER EQUIPMENT

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------------------|---------------------|
| <p>INVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE MAINTENANCE AND SUPPORT OF "OUT-OF-WARRANTY" SERVERS AND SWITCHES FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: Bidder's details to be written in each proposal submitted.</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.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr Evans Mojanaga. <i>Tel:</i> (012) 394 1281 <i>Email:</i> Emojanaga@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maghula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>N/A.</p> | Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT | CIPC BID NUMBER: 05/ 2017/ 2018 | 2017-08-16 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SANRAL is soliciting proposals from suppliers Authorised for the implementation of a wireless networking technology solution to provide wireless high speed internet and local network connections to their Offices, with a three (3) year support period to the South African National Roads Agency (SOC) Limited (SANRAL). All suppliers must be registered on the National Treasury's Central Supplier Database(CSD). All wireless networking equipment must be based on the IEEE standards of 802.11a, 802.11b, 802.11g, 802.11n and 802.1p compatible. The provider must ensure that the SANRAL Wireless Network is well maintained and supported. Authorised partner must have the expertise and knowledge to successfully configure, design, install and support the Wireless network solutions listed in appendix C. Proposers must conduct site survey, at no cost to SANRAL at all regions before submitting the Proposal. Inspections will be held AT SANRAL OFFICES: H/O -26/07/17 at 11:AM, NR-26/07/17 AT 14:PM, ER-31/7/17 AT 11:AM, SR-03/08/17 AT 11:AM AND WR-07/08/17 AT 11:AM.</p> <p><i>Meeting/Briefing Session:</i> Written Clarifications deadline is 08 Aug 2017. The Site Inspections have been scheduled as above & Only Proposals of the tenderers who attended the site inspections will be considered. No other site inspections will be accommodated after the above scheduled date</p> <p>. Site Inspection meetings will take place at SANRAL Head Office(H/O), Northern Region(NR), Eastern Region(ER), Southern Region (SR) and Western Region (WR) Offices at different dates and times as shown above..</p> <p><i>Bids obtainable from:</i> Tender document can be obtained from the SANRAL website, www.nra.co.za under the Service Provider Zone, Head Office Tenders and from the National Treasury website www.treasury.co.za from the 17th of July 2017, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Proposals must provide complete colour brochures and technical documentation of the solution being proposed..</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region, 38 Ida Street, Menlo Park, Pretoria 0081. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr E. Moloi. <i>Tel:</i> Tel: No: 012-844 8047. <i>Fax:</i> 012-844 8200 <i>Email:</i> moloie@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p> | Gauteng: Department of Transport: SANRAL Head Office: Information Technology | NRA- 06-58000-2017 | 2017-08-18 at 14:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply and delivery of laptops, desktops (AIO) and led monitors and printers</p> <p><i>Meeting/Briefing Session:</i> none</p> <p><i>Bids obtainable from:</i> Cnr. Koch and 7th Avenue, Salvokop, Pretoria, <i>Cost of Documents:</i> R100</p> <p><i>Post or Deliver Bids to:</i> Cnr. Koch and 7th Avenue, Salvokop, Pretoria</p> <p><i>For technical information please contact:</i> Edward Buthelezi. <i>Tel:</i> 012 336 4003. <i>Fax:</i> 012 336 4021 <i>Email:</i> edward@freedompark.co.za. <i>Hours:</i> 8h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Edward Buthelezi, <i>Tel:</i> 012 336 4003, <i>Fax:</i> 012 336 4021, <i>Email:</i> edwsrd@freedompark.co.za, <i>Hours:</i> 08h30 - 16h00.</p> | Gauteng: Freedom Park Trust: ICT | FP 01/ 17 ICT | 2017-08-11 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------------------|---------------------|
| <p>Supply and Delivery of 15 High power, Erbium Doped Fibre Amplifiers (EDFAs) for astronomy sample clock amplification</p> <p><i>Meeting/Briefing Session:</i> Not applicable.</p> <p><i>Bids obtainable from:</i> Bid documentation will be obtainable at SKA SA website at http://www.ska.ac.za/tenders/</p> <p>For detailed bid documents contact: Mr. Rayyan Arnold on: 021 506 7300 or at: rarnold@ska.ac.za, <i>Payment Details:</i> No cost, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, SKA SA Pinelands 3rd Floor, The Park, Park Road, Pinelands, Cape Town, 7405</p> <p><i>For technical information please contact:</i> Mr. Johan Burger. <i>Tel:</i> 021 506 7300 <i>Email:</i> jburger@ska.ac.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr. Rayyan Arnold (SCM Specialist), <i>Tel:</i> 021 506 7300, <i>Fax:</i> 021 506 7375, <i>Email:</i> rarnold@ska.ac.za, <i>Hours:</i> 08:00 - 16:30.</p> | National: National Research Foundation: Square Kilometre Array | NRF / SKA SA STFR 002 2017 | 2017-08-07 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------|---------------------|
| <p>Request for quotation for IT Equipment Supplies</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.sanedi.org.za</p> <p><i>Post or Deliver Bids to:</i> 407.procurement@sanedi.org.za. Bid must be submitted on time and late bids will not be considered</p> <p><i>For technical information please contact:</i> Ms Fikile Manganyi. <i>Tel:</i> 011 038 4300 <i>Email:</i> enquiries.procurement@sanedi.org.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Fikile Manganyi, <i>Tel:</i> 011 038 4300, <i>Email:</i> enquiries.procurement@sanedi.org.za, <i>Hours:</i> 08:00-16:00.</p> | Gauteng: South African National Energy Development Institute: IT | 407 | 2017-08-04 at 11:00 |

SUPPLIES: ELECTRICAL EQUIPMENT

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------------|---------------------|
| <p>REPAIRS TO THREADMILL AND 2 STATIONERY BICYCLES x 3</p> <p><i>Meeting/Briefing Session:</i> WE WILL MEET IN SUPPLY CHAIN DEPARTMENT THAN GO TO PHYSIO TO VIEW THE EQUIPMENT @ 11:00 ON THE 20 JULY 2017. 20 July 2017, 11:00. @ SUPPLY CHAIN MANAGEMENT DEPARTMENT..</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 MUST 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> Marilyn Hooblaul. <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>documents will be available on the day of the site meeting..</p> | KwaZulu-Natal: Department of Health: EKUHLENGENI PSYCHIAITRIC HOSPITAL | ZNQ 120 / 2017/ 18 | 2017-07-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------------|---------------------|
| <p>Supply and install Tilting Frying Pan (Electric) - 80 Lt - 1360 Length - 900 Depth.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 18 July 2017, 10:00. Greytown Hospital Maintenance Board room.</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 the site meeting only..</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital, Bell street extension, Private bag x5562, Greytown, 3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate. No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr Phila Buthelezi. <i>Tel:</i> (033) 413 9400 ext 406. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance, the Central supplier database summary report and CIDB grade: ME.</p> | KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management | ZNQ 23/ 07/ 2017 | 2017-07-27 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------|---------------------|
| <p>Supply and install Electric oil jacketed boiling pot (capacity 135 LT) .</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting 18 July 2017, 10:00. Greytown Hospital Maintenance Board room.</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 the site meeting only.</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital,Bell street extension,Private bag x5562,Greytown,3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr Phila Buthelezi. <i>Tel:</i> (033) 413 9400 ext 406. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance, the Central supplier database summary report and CIDB grade: ME.</p> | KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management | ZNQ 22/ 07/ 2017 | 2017-07-27 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply and deliver electrical material as per list</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Greytown hospital,Bell street extension,Greytown,3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> 'Documents will be available at Greytown Hospital only for collection from 7.30am to 15.30pm.We don't fax or email documents..</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital,Bell street extension,Private bag x5562,Greytown,3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr K.A Ndlovu. <i>Tel:</i> (033) 413 9446 ext 431. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance, the Central supplier database summary report..</p> | KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management | ZNQ 12/ 07/ 2017 | 2017-07-27 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply and install Electric stove (3 solid top plates) .</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting 18 July 2017, 10:00. Greytown Hospital Maintenance Board room.</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 the site meeting only.</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital,Bell street extension, Private bag x5562, Greytown, 3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr Phila Buthelezi. <i>Tel:</i> (033) 413 9400 ext 406. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance, the Central supplier database summary report and CIDB grade:ME.</p> | KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management | ZNQ 21/ 07/ 2017 | 2017-07-27 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------|---------------------|
| <p>Carry out inferred detection on electrical distribution boards x 20 units</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection/briefing will be held as follows 18 July 2017, 11:00. East boom chc, patients waiting area shelter (Boom street side).</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200</p> <p><i>, Cost of Documents:</i> free, <i>Payment Details:</i> nil, <i>Notes:</i> Documents will be available at the site meeting ONLY..</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200.</p> <p>Quotations must be posted in a sealed envelope marked with znq number.</p> <p><i>For technical information please contact:</i> Mr T. Mkhize. <i>Tel:</i> 033 264 4933. <i>Fax:</i> 033 342 6024 <i>Email:</i> thamsanqa.mkhize@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 13:00.</p> <p>No documents will be faxed/emailed to suppliers..</p> | KwaZulu-Natal: Department of Health East Boom CHC: Maintenance | ZNQ 01/ 17 | 2017-07-21 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------|---------------------|
| <p>Carry out infrared detection on electrical distribution boards at East boom chc x 29 units.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting will be held as follows 18 July 2017, 11:00. East boom chc, patients waiting area shelter (Boom street side).</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200</p> <p><i>, Cost of Documents:</i> free, <i>Payment Details:</i> nil, <i>Notes:</i> Documents will be available at the site meeting ONLY..</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200.</p> <p>Quotations must be posted in a sealed envelope marked with znq number.</p> <p><i>For technical information please contact:</i> Mr T.Mkhize. <i>Tel:</i> 033 264 4933. <i>Fax:</i> 033 342 6024 <i>Email:</i> thamsanqa.mkhize@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>No documents will be faxed/emailed to suppliers..</p> | KwaZulu-Natal: Department of Health East Boom CHC: Maintenance | ZNQ 02/ 16 | 2017-07-21 at 11:00 |

SUPPLIES: MEDICAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------|---------------------|
| <p>Each, Helical ultra various sizes 3mm x4cm, 3mm x8cm neurovascular detachable coil</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: 358/ 17/ 18 | 2017-07-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------|---------------------|
| <p>Each, 360 Std various sizes 9mm x20cm, 9mm x30cm, 10mm x30cm neurovascular detachable coil</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. 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: 364/ 17/ 18 | 2017-07-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Each, Flow-dependant microcatheter with progressive suppleness various sizes 165 cm x1.2F, 165 cm x1.5F</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. 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: 367/ 17/ 18 | 2017-07-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Each, Helical neurovascular coil various sizes 2mm x1cm, 2mm x2cm, 2mm x6cm detachable coil, bare platinum extra soft.</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 . 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: 369/ 17/ 18 | 2017-07-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------|---------------------|
| <p>10 Pack, Adult cardiopulmonary by pass tubing pack</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. 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: 382/ 17/ 18 | 2017-07-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Each, Microcatheter 145cm 2.8F (027.145cm microcatheter).</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: 372/ 17/ 18 | 2017-07-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Each, 360 Soft various sizes 3mm 6cm, 3mm x8cm, 3mm x10cm neurovascular detachable coil</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. 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: 373/ 17/ 18 | 2017-07-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------|---------------------|
| <p>Each, 360 Soft various sizes 6mm x15cm, 6mm x20cm, 6mm x30cm neurovascular detachable coil</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: 376/ 17/ 18 | 2017-07-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Each, 360 Soft various sizes 7mm x15cm, 7mm x20cm, 7mm x30cm neurovascular detachable coil</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. 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: 377/ 17/ 18 | 2017-07-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Each, 360 Soft various sizes 12mm x30cm, 13mm x30cm, 14mm x30cm neurovascular detachable coil</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: 379/ 17/ 18 | 2017-07-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------|---------------------|
| <p>Each, 360 Std various sizes 6mm x30cm, 7mm x15cm, 7mm x20cm neurovascular detachable coil</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: 362/ 17/ 18 | 2017-07-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Each, Helical ultra various sizes 2mm x1cm, 2mm x3cm, 2mm x6cm neurovascular detachable coil.</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: 356/ 17/ 18 | 2017-07-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Each, 360 Std various sizes 3mm x6cm, 3mm x8cm, 4mm x8cm neurovascular detachable coil.</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: 359/ 17/ 18 | 2017-07-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------|---------------------|
| <p>Each, 360 Std various sizes 5mm x20cm, 6mm x15cm, 6mm x20cm neurovascular detachable coil</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: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital | ZNQ: 361/ 17/ 18 | 2017-07-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Each, 360 Std various sizes 11mm x30cm, 12mm x30cm neurovascular detachable coil</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: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital | ZNQ: 365/ 17/ 18 | 2017-07-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Each, Balloon guide catheter with a dialator 8F 95cm</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: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital | ZNQ: 366/ 17/ 18 | 2017-07-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------|---------------------|
| <p>Each, Helical neurovascular coil various sizes 1mm x1cm, 1mm x2cm, 1mm x3cm detachable coil, bare platinum extra soft</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: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital | ZNQ: 368/ 17/ 18 | 2017-07-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Each, 3D neurovascular coil various sizes 5mm x8cm, 6mm x10cm detachable coil, bare platinum soft</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: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital | ZNQ: 370/ 17/ 18 | 2017-07-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Each, Helical neurovascular coil various sizes 5mm x20cm, 7mm x30cm, 8mm x30cm, detachable coil</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: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital | ZNQ: 371/ 17/ 18 | 2017-07-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------|---------------------|
| <p>2 Units, Silo Bag various sizes 3.5cm, 4.0cm, 4.5cm, 5cm</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: 384/ 17/ 18 | 2017-07-24 at 11:00 |
| <p>Each, 360 Soft various sizes 4mm x6cm, 4mm x8cm, 4mm x10cm neurovascular detachable coil</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: 374/ 17/ 18 | 2017-07-24 at 11:00 |
| <p>1 Unit, Ams 800 accessory kit, Ams 800 4.5cm cuff, PR balloon 61-70cm, Pump control</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. 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: 391/ 17/ 18 | 2017-07-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------|---------------------|
| <p>Each, Helical ultra various sizes 2mm x8cm, 2.5mm x3cm, 2.5mm x6cm neurovascular detachable coil</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. 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: 357/ 17/ 18 | 2017-07-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>28 Units, Pyrogen water filler for dialog</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: 258/ 17/ 18 | 2017-07-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>01 Unit, Ams 800 accessory kit, Ams 800 4.5cm cuff, Pr balloon 61-70cm, Pump control</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: 341/ 17/ 18 | 2017-07-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------|---------------------|
| <p>Each, 360 Ultra various sizes 3mm x6cm, 3mm x8cm, 3mm x10cm neurovascular detachable coil</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: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital | ZNQ: 353/ 17/ 18 | 2017-07-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Each, 360 Ultra various sizes 5mm x10cm, 5mm x15cm neurovascular detachable coil</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: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital | ZNQ: 355/ 17/ 18 | 2017-07-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Each, 360 Std various sizes 4mm x10cm, 4mm x15cm, 5mm x15cm neurovascular detachable coil</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. 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: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital | ZNQ: 360/ 17/ 18 | 2017-07-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------|---------------------|
| <p>Each, 360 Std various sizes 7mm x30cm, 8mm x20cm, 8mm x30cm neurovascular detachable coil</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: 363/ 17/ 18 | 2017-07-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Each, 360 Soft various sizes 5mm x10cm, 5mm x15cm, 5mm x20cm neurovascular detachable coil.</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: 375/ 17/ 18 | 2017-07-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Each, 360 Soft various sizes 9mm x30cm, 10mm x30cm, 11mm x30cm neurovascular detachable coil.</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: 378/ 17/ 18 | 2017-07-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------------|---------------------|
| <p>3 Box, TC PO 2/CO 2 Membrane kit, 2 Box, Cal 1 gas cyclinders for TC PO 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> | KwaZulu-Natal: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital | ZNQ: 380/ 17/ 18 | 2017-07-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Each, 360 Ultra various sizes 4mm x6cm, 4mm x8cm, 4mm x10cm neurovascular detachable coil</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: De- partment of Health: SCM:Inkosi Albert Luthuli central Hospital | ZNQ: 354/ 17/ 18 | 2017-07-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SUPPLY OF LASER FILM FOR USE WITH DRY PRINTERS BLACK & WHITE IMAGES. SIZE : 180 X 240MM / 200 X 250MM, PER TRAY OF 125 SHEETS. FILMS TO BE COMPATIBLE WITH CARESTREAM 5950 DRY VIEW LASER PRINTER (SIZE : 20X25 CM.)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> WENTWORTH HOSPITAL SCM OFFICE., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> WENTWORTH HOSPITAL JACOBS 4026. HAND DELIVERY TO THE BLUE TENDER BOX.</p> <p><i>For technical information please contact:</i> THEO NAIDOO. <i>Tel:</i> 031 460 5311. <i>Fax:</i> 031 460 5308 <i>Email:</i> theo.naidoo@kznhealth.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR. S.F. ZONDI, <i>Tel:</i> 031 460 5307, <i>Fax:</i> 031 460 5308, <i>Email:</i> wentworth.scm@kznhealth.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> | KwaZulu-Natal: De- partment of Health: WENTWORTH HOSPITAL SCM | ZNQ 310/ 2017- 18Gaz | 2017-08-15 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---------------------|---------------------|
| <p>MEDICINE GLASS DOOR FRIDGE.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> WENTWORTH HOSPITAL SCM OFFICES., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> WENTWORTH HOSPITAL, JACOBS, 4026. HAND DELIVERY TO THE BLUE TENDER BOX.</p> <p><i>For technical information please contact:</i> THEO NAIDOO. <i>Tel:</i> 031 460 5311. <i>Fax:</i> 031 460 5308 <i>Email:</i> theo.nadoo@kznhealth.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR. S.F. ZONDI, <i>Tel:</i> 031 460 5307, <i>Fax:</i> 031 460 5308, <i>Email:</i> wentworth.scm@kznhealth.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> | KwaZulu-Natal: Department of Health: WENTWORTH HOSPITAL SCM | ZNQ 305/ 2017-18Gaz | 2017-08-15 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>VACCINE REFRIGERATORS - SINGLE DOOR 270 LITRES.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> WENTWORTH HOSPITAL SCM OFFICES., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> WENTWORTH HOSPITAL JACOBS 4026. HAND DELIVERY TO THE BLUE TENDER BOX.</p> <p><i>For technical information please contact:</i> THEO NAIDOO. <i>Tel:</i> 031 460 5311. <i>Fax:</i> 031 460 5308 <i>Email:</i> theo.naidoo@kznhealth.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR. S.F. ZONDI, <i>Tel:</i> 031 460 5307, <i>Fax:</i> 031 460 5308, <i>Email:</i> wentworth.scm@kznhealth.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> | KwaZulu-Natal: Department of Health: WENTWORTH HOSPITAL SCM | ZNQ 306/ 2017-18Gaz | 2017-08-15 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>NASAL MASK FOR SINDY CIRCUITS, SMALL, MEDIUM AND LARGE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE, SYDENHAM-SCM, <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> PHAKANYISIWE SIKHOSANA. <i>Tel:</i> 031-2711 250. <i>Fax:</i> 031-2075753 <i>Email:</i> phakanyisiwe.sikhosana@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> PK COSSA, <i>Tel:</i> 031 240 1016, <i>Fax:</i> 031 2075753, <i>Email:</i> pauline.cossa@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>NIL.</p> | KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM | ZNQ 324/ 17- 18 | 2017-07-31 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>VENTSTAR WATER TRAP (P) DISPOSABLE, PAEDIATRIC</p> <p>FITS ONTO DRAGER ANAESTHETIC N=MACHINE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM-SCM, <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> PHAKANYISIWE SIKHOSANA. <i>Tel:</i> 031-2711 250. <i>Fax:</i> 031-2075753 <i>Email:</i> phakanyisiwe.sikhosana@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> PK COSSA, <i>Tel:</i> 031 240 1016, <i>Fax:</i> 031 2075753, <i>Email:</i> pauline.cossa@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>NIL.</p> | KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM | ZNQ 384/ 17- 18 | 2017-07-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------|---------------------|
| <p>HALO RING SET-OPEN BACK SIZE-LARGE HEAD CIRCUMFERENCE 59 CM - 66 CM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM-SCM, <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> PHAKANYISIWE SIKHOSANA. <i>Tel:</i> 031-2711 250. <i>Fax:</i> 031-2075753 <i>Email:</i> phakanyisiwe.sikhosana@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> PK COSSA, <i>Tel:</i> 031 240 1016, <i>Fax:</i> 031 2075753, <i>Email:</i> pauline.cossa@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>NIL.</p> | KwaZulu-Natal: De- partment of Health: KING DINUZULU HOSPITAL COM- PLEX/SCM | ZNQ 420 / 17- 18 | 2017-07-31 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>FIBRE OPTIC LIGHT CABLE SIZE 3.5 MM, DIAMER, 230 CM LONG CODE: 495NA FOR STORZ STOCK SYSTEM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE, SYDENHAM-SCM, <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> PHAKANYISIWE SIKHOSANA. <i>Tel:</i> 031-2711 250. <i>Fax:</i> 031-2075753 <i>Email:</i> phakanyisiwe.sikhosana@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> PK COSSA, <i>Tel:</i> 031 240 1016, <i>Fax:</i> 031 2075753, <i>Email:</i> pauline.cossa@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>NIL.</p> | KwaZulu-Natal: De- partment of Health: KING DINUZULU HOSPITAL COM- PLEX/SCM | ZNQ 358/ 17- 18 | 2017-07-31 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>VENTILATOR CIRCUIT .RT265 RCA FOR AVAE MACHINE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM-SCM, <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> PHAKANYISIWE SIKHOSANA. <i>Tel:</i> 031-2711 250. <i>Fax:</i> 031-2075753 <i>Email:</i> phakanyisiwe.sikhosana@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> PK COSSA, <i>Tel:</i> 031 240 1016, <i>Fax:</i> 031 2075753, <i>Email:</i> pauline.cossa@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>NIL.</p> | KwaZulu-Natal: De- partment of Health: KING DINUZULU HOSPITAL COM- PLEX/SCM | ZNQ 326/ 17- 18 | 2017-07-31 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>FIBRE OPTIC LIGHT CABLE SIZE 4.8 MM,LENGTH 250 CM HEAT RESISTANT CODE: 495 NCS FOR STORZ STOCK SYSTEM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE, SYDENHAM-SCM, <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> PHAKANYISIWE SIKHOSANA. <i>Tel:</i> 031-2711 250. <i>Fax:</i> 031-2075753 <i>Email:</i> phakanyisiwe.sikhosana@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> PK COSSA, <i>Tel:</i> 031 240 1016, <i>Fax:</i> 031 2075753, <i>Email:</i> pauline.cossa@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>NIL.</p> | KwaZulu-Natal: De- partment of Health: KING DINUZULU HOSPITAL COM- PLEX/SCM | ZNQ 357/ 17- 18 | 2017-07-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------|---------------------|
| <p>HALO RING SET-OPEN BACK SIZE-SMALL HEAD CIRCUMFERENCE 43 CM -51 CM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE, SYDENHAM-SCM, <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> PHAKANYISIWE SIKHOSANA. <i>Tel:</i> 031-2711 250. <i>Fax:</i> 031-2075753 <i>Email:</i> phakanyisiwe.sikhosana@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> PK COSSA, <i>Tel:</i> 031 240 1016, <i>Fax:</i> 031 2075753, <i>Email:</i> pauline.cossa@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>NIL.</p> | KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM | ZNQ 421 / 17- 18 | 2017-07-31 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>FIBRE OPTIC LIGHT CORRIER BRONCHOSCOPE S/N 10318 L TO FIT ON TO KARL STORZ BRONCHOSCOPE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE, SYDENHAM-SCM, <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> PHAKANYISIWE SIKHOSANA. <i>Tel:</i> 031-2711 250. <i>Fax:</i> 031-2075753 <i>Email:</i> phakanyisiwe.sikhosana@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> PK COSSA, <i>Tel:</i> 031 240 1016, <i>Fax:</i> 031 2075753, <i>Email:</i> pauline.cossa@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>NIL.</p> | KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM | ZNQ 113/ 17- 18 | 2017-07-31 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>HALO RING SET-OPEN BACK SIZE-MEDIUM HEAD CIRCUMFERENCE 51 CM - 59 CM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM-SCM, <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> PHAKANYISIWE SIKHOSANA. <i>Tel:</i> 031-2711 250. <i>Fax:</i> 031-2075753 <i>Email:</i> phakanyisiwe.sikhosana@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> PK COSSA, <i>Tel:</i> 031 240 1016, <i>Fax:</i> 031 2075753, <i>Email:</i> pauline.cossa@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>NIL.</p> | KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM | ZNQ 418 / 17- 18 | 2017-07-31 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>AQUACEL 15 CM X 15 CM -HYDROFIBER WOUND DRESSING</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE, SYDENHAM-SCM, <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> PHAKANYISIWE SIKHOSANA. <i>Tel:</i> 031-2711 250. <i>Fax:</i> 031-2075753 <i>Email:</i> phakanyisiwe.sikhosana@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> PK COSSA, <i>Tel:</i> 031 240 1016, <i>Fax:</i> 031 2075753, <i>Email:</i> pauline.cossa@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>NIL.</p> | KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM | ZNQ 419 / 17- 18 | 2017-07-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------|---------------------|
| <p>IRMA TRUPOINT BLOOD ANALYSIS SYSTEM. BLOOD CATRIDGES PH, PCO2, PO2, HCT, NA, K, ICA</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE, SYDENHAM-SCM, <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> PHAKANYISIWE SIKHOSANA. <i>Tel:</i> 031-2711 250. <i>Fax:</i> 031-2075753 <i>Email:</i> phakanyisiwe.sikhosana@kznhealth.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> PK COSSA, <i>Tel:</i> 031 240 1016, <i>Fax:</i> 031 2075753, <i>Email:</i> pauline.cossa@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>NIL.</p> | KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM | ZNQ 412/ 17- 18 | 2017-07-31 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>ELECTRONIC BP MACHINE, WALL MOUNTED</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> VRYHEID HOSPITAL PROCUREMENT DEPARTMENT VIA EMAIL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DELIVERY COSWALD BROWN STREET AT FRONT ENTRANCE OF HOSPITAL, NEXT TO LIFTS - NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED .. EACH QUOTATION MUST BE SEALED SEPERATELY IN ENVELOPES STATING QUOTATION NO ON FRONT OF ENVELOPE</p> <p><i>For completion of bid documents please contact:</i> MR.S.ZULU, <i>Tel:</i> 034-9895948, <i>Fax:</i> 034-9821658, <i>Email:</i> Arlene.Viljoen@kznhealth.gov.za, <i>Hours:</i> 7h.30 to 16h00.</p> <p>NO DOCUMENTS WILL BE FAXED. NO DOCUMENTS WILL BE HANDED TO COURIER COMPANIES IF ARRANGEMENTS HAVE NOT BEEN MADE WITH THE HOSPITAL PROCUREMENT DEPARTMENT. YOU CAN EMAIL REQUESTING DOCUMENTS WHICH WILL BE EMAILED BACK TO YOU..</p> | KwaZulu-Natal: Department of Health: PROCURE-MENT-VRYHEID HOSPITAL | ZNQ: 236/ 2017/ 18 | 2017-07-26 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>DRESSING ADHERENT POLYTHERANE FOR I.V. CANNULA X 65 BOXES PER MONTH FOR 6 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> n/a</p> <p><i>Bids obtainable from:</i> GJ Crookes Hospital, Supply Chain Division (stores) no.1 hospital road,scottburgh,4180 (kzn), <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> Bid Evaluation Committee GJ Crookes hospital, No.1 hospital road,scottburgh,4180 (kzn). Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Mr Kevin Appadu. <i>Tel:</i> 039-9787155. <i>Fax:</i> 039-9781295 <i>Email:</i> Kevin.Appadu@kznhealth.gov.za. <i>Hours:</i> 7:30 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs T Masinga, <i>Tel:</i> 039-9787159, <i>Fax:</i> 039-9781295, <i>Email:</i> Tuleka.Masinga@kznhealth.gov.za, <i>Hours:</i> 7:30 to 15:30.</p> | KwaZulu-Natal: Department of Health: GJ Crookes Hospital | ZNQ 348/ 17 | 2017-07-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------|---------------------|
| <p>SUPPLY AND DELIVER VACCINE FRIDGE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad</p> <p><i>Post or Deliver Bids to:</i> East Griqualand and usher memorial hospital,private bag x 506,Kokstad 4700. corner of Elliot and the avenue street Kokstad. Documents must be on the official quotation form,which should be completed in all respects. all tender documents should be deposited in the tender box situated at the security gate(main entrance). bidders must submit B-BBE,tax clearance certificate (it is a must). 80/20. qoutation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For completion of bid documents please contact:</i> MISS B XHAYA, Tel: 039 797 8145, Fax: 039 797 8162, Email: bongeka.xhaya@kznhealth.gov.za, Hours: 07:30 am to 16:00pm.</p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL | ZNQ: 128/ 17/ 18 | 2017-07-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SERVICE OF OPERATING LIGHT FOR THEATRE A AND B</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> NL MYENI. Tel: 035 595 3133. Fax: 035 595 1007. Hours: 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, Tel: 035 595 3187, Fax: 035 595 1007, Email: bongumusa.mthembu@kznhealth.gov.za, Hours: 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p> | KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL | ZNQ 36/ 17/ 18 | 2017-07-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>ULTRASONIC SCALER DENTAL AS PER ATTACHED SPECIFICATION NO S88 (SURGICAL) UMDS:17497</p> <p><i>Meeting/Briefing Session:</i>NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> AP NSELE. Tel: 035 595 3165. Fax: 035 595 1007. Hours: 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, Tel: 035 595 3187, Fax: 035 595 1007, Email: bongumusa.mthembu@kznhealth.gov.za, Hours: 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p> | KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL | ZNQ 30 / 17/ 18 | 2017-07-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>TERGARDEM 8.5X11.5CM 100 PCS PER BOX</p> <p><i>Meeting/Briefing Session:</i>NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE</p> <p><i>Post or Deliver Bids to:</i> Bethesda Hospital, UBombo Main Road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> ZV MTHIYANE. Tel: 035 595 3133. Fax: 035 595 1007. Hours: 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, Tel: 035 595 3187, Fax: 035 595 1007, Email: bongumusa.mthembu@kznhealth.gov.za, Hours: 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelope indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p> | KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL | ZNQ 154 / 17/ 18 | 2017-07-21 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------|---------------------|
| <p>SUCTION KITS (1900) BOTTLE WITH HORSE AND REGULATOR AS PER HTS SPECIFICATION NO UMDNS:10208 N 25 (ANASTHETICS)</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> NL MYENI. <i>Tel:</i> 035 595 3164. <i>Fax:</i> 035 595 1007. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p> | KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL | ZNQ 147 / 17/ 18 | 2017-07-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>WOUND DRESSING TRANSPARENT SIZE 6X7CM 100 PCS PER BOX</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> ZV MTHIYANE. <i>Tel:</i> 035 595 3133. <i>Fax:</i> 035 595 1007. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p> | KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL | ZNQ 96 / 17/ 18 | 2017-07-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply and deliver Bohler Braun Splint. QTY: 06 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management, Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building</p> <p>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> Ms Makhoba Nkosingiphile. <i>Tel:</i> 034 328 8054. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. J.B Hlatswayo, <i>Tel:</i> 034 328 8330, <i>Hours:</i> 7:30 to 16:00.</p> <p>Tenders will be available as of 10/07/2017. When a company sends a courier company for collection clear instructions should be given..</p> | KwaZulu-Natal: Department of Health: Madadeni Provincial Hospital | ZNQ: 747/ 16- 17 | 2017-07-28 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---------------------|---------------------|
| <p>Percutaneous access (non vascular) set that includes:22gx15cm access needle/.018" 60cm mandril guide wire/ an introducer sheath assembly which consists of an internal (4fr) and external(6fr) sheath 20cm and a stiffening cannula and with radiopaque band and hydrophilic coating</p> <p>Quantity: 30 units</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: Sr GS mahomed. Tel: 033 897 3224. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management | ZNQ NO.1171/ 06/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Radiofrequency cautery knife E255.</p> <p>Quantity: 1unit.</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: Dr Spooner. Tel: 033 897 3346. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management | ZNQ NO.1608/ 06/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Hystero-salpingography catheter (HSG) 7fr x40cm. 5 boxes (5 per box)</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: Sr GS Mahomed. Tel: 033 897 3224. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management | ZNQ NO.1174/ 06/ 17 | 2017-07-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------|---------------------|
| <p>LFH 7177 Philips transcription set with speechexec workflow software, 1 ergonomic foot pedal and 1 set stereo headphones</p> <p>Quantity: 1 set</p> <p>Lightweight stereo headphones</p> <p>Quantity: 2 pair</p> <p>Meeting/Briefing Session: N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey's Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: D Wood. Tel: 033 897 3208. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the document.</p> | KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management | ZNQ NO.5002/03/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Nasal high flow oxygen therapy device with stand mounting brackets and basket for storage A9. Quantity: 1 unit</p> <p>Meeting/Briefing Session: N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey's Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: K.C Rasmussen. Tel: 033 897 3289. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management | ZNQ NO.1610/06/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Cerdak microporous ceramic pad on waterproof adhesive dressing 50mm x 25mm- 10boxes; Cerdak microporous ceramic pad on waterproof adhesive dressing 50mm x 100mm- 10boxes</p> <p>Meeting/Briefing Session: N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey's Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: Sr R Lehmann. Tel: 033 897 3246. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management | ZNQ NO.1243/06/ 17 | 2017-07-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------|---------------------|
| <p>5fr short radial braded 110cm.</p> <p>Quantity: 60units.</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: Sr B Makhathini. Tel: 033 897 3021. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management | ZNQ NO.1366/06/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Cerdak microporous ceramic pad on waterproof adhesive dressing 45mm x 300mm- 10boxes</p> <p>Cerdak microporous ceramic pad on waterproof non adhesive dressing 45mm x 300mm- 10boxes</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: Sr R Lehmann. Tel: 033 897 3246. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management | ZNQ NO.1244/06/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Lymphoedema intermittent pneumatic compression system (spec no. E41).</p> <p>Quantity: 1unit.</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: M Rabilal. Tel: 033 897 3194/ 3795. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management | ZNQ NO.1605/06/ 17 | 2017-07-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|---------------------|
| <p>LCD screen: SMS temperature alarm system - 1 unit</p> <p>Extra temperature sensors that comes with the alarm system - 5 units as per spec</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Preshika Sarju. <i>Tel:</i> 033 897 3127. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.1416/ 06/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Electronic high precision temperature monitor - 6units. as per spec</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Preshika Sarju. <i>Tel:</i> 033 897 3127. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.1414/ 06/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Gammex pf powder free sensitive gloves size 7.5. 6cases</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr R Lehmann. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.1240/ 06/ 17 | 2017-07-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|---------------------|
| <p>Sterile 3-part syringe 50-60ml with catheter tip latex free. 12000each</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> H Sithole. <i>Tel:</i> 033 897 3486. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.1406/ 06/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Centrifuge for urine analysis (table top) spec E113</p> <p>Quantity:1unit</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> K.C Rasmussen. <i>Tel:</i> 033 897 3289. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.1654/ 06/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Optometric trial frame m49. Quantity:1unit</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Dr Spooner. <i>Tel:</i> 033 897 3346. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.1645/ 06/ 17 | 2017-07-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|---------------------|
| <p>Holter monitor- ambulatory 24hr cardiac rhythm monitor spec E23. Quantity: 1 unit <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> K.C Rasmussen. <i>Tel:</i> 033 897 3289. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.1611/ 06/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Handheld multipurpose point of care blood analyzer with pointer (spec E270) Quantity:1 unit (Must be able to test troporine blood gas coaguation chemistry and haemology) <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> Dr M Assadi. <i>Tel:</i> 033 897 3172. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.1615/ 06/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Electronic hand and upper extremity evaluation/assessment kit to include tools for range of movement, grip strength,pinch strength, muscle strength and pain measurement with software support for generation of reports (E257) Quantity:1 unit <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> Angela Chetty. <i>Tel:</i> 033 897 3200. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.1609/ 06/ 17 | 2017-07-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------|---------------------|
| <p>Knee drape with fluid pouch, dimensions 220cmx320cm spunbound drape with laminated sunbound below pouch area, integrated fluid collection pouch, integrated velcro cable holders, perforated tie backs at bottom of drape for surgeon to tie around waist, designed for knee arthroscopies, sterile single pack expiry & package date, latex free, waterproof mp1194</p> <p>Quantity: 12 boxes (5 units in 1 box)</p> <p>Meeting/Briefing Session: N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey's Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: Sr R Lehmann. Tel: 033 897 3246. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time)</p> <p>NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management | ZNQ NO.1248/06/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>J-cav flat 300ml closed wound drainage reservoir bag with antireflux valve sterile and with y connector 6 boxes.</p> <p>Meeting/Briefing Session: N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey's Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: Sr R Lehmann. Tel: 033 897 3246. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time)</p> <p>NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management | ZNQ NO.1234/06/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Ioban 2 antimicrobial film incise drape 60cm x 85cm - anti bacterial iodine impregnated opsite latex free film sterile ref: 6651ez 10 cases (4 boxes per case)</p> <p>Meeting/Briefing Session: N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey's Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey's Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: Sr R Lehmann. Tel: 033 897 3246. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time)</p> <p>NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management | ZNQ NO.1250/06/ 17 | 2017-07-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|---------------------|
| <p>Extremity drape size 220 cm x 320 cm spunbond drape with laminated spun bond under leg area to ensure impervious nature, integrated velcro cable holders, loose non-slip pad included sterile single packed, with expiry and package date, latex free , water proof mp1069a 6boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr R Lehmann. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.1249/ 06/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply 5ft fitting dust proof model no. PL2x58W T8 purelux</p> <p>Quantity: 50 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Cyprian Madlala. <i>Tel:</i> 033 897 3469 ext 3408. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.1099/ 06/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Hip drapes with double pouches size 220cm x 320cm, spunbound drape hydrophobic with laminated spun bond material hydrophilic imprervious around the fenestration alvaloy plastic with oval fenestration ldpe pouches with wire to contain leg during procedure intergrated top sheet plastic sterile, single packed, expiry and packed date, latex free, waterproof 12 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr R Lehmann. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.1247/ 06/ 17 | 2017-07-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------|---------------------|
| <p>31mm/33mm curved intraluminal stapler. Quantity: 3units</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr L Mbhele. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management | ZNQ NO.1238/06/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Paediatric urethral stent and positioner size 10fr- 20units;</p> <p>Paediatric urethral stent and positioner size 14cm/4fr- 10units;</p> <p>Paediatric urethral stent and positioner size 16cm/ch4- 10units</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr S Pillay. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management | ZNQ NO.1253/06/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Endoscopy encore inflation device with pressure gauge 20 units</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr H.R Bowren. <i>Tel:</i> 033 897 3173. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management | ZNQ NO.1176/06/ 17 | 2017-07-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|---------------------|
| <p>Delta cast elite 7.5cm- 3inch (7.5cmx 3.6m) polyester cast tape- 10boxes Delta cast elite 10cm- 4inch (10cm x 3.6m) polyester cast tape- 10boxes Delta cast elite 12.5cm,5inch(12.5cmx 3.6m)polyester cast tape- 6boxes <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> Sr R Lehmann. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.1251/ 06/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply bag filters for TROX air conditioning system (NICU) 495x495x280mm</p> <p>Quantity: 30 units <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> V Burdhu. <i>Tel:</i> 033 897 3498 ext 3408. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.1098/ 06/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Large towel disposable drape 45x30cm sterile latex free</p> <p>Quantity: 20boxes (20units/box) <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> Sr R Lehmann. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.1241/ 06/ 17 | 2017-07-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------------|---------------------|
| <p>WN305180 needle blunt fill 18g/40mm Quantity:30boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr E Sookdhew. <i>Tel:</i> 033 897 3260. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.102/ 04/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Sapphire orphthalmic blades:2.65mm clear corneal 60 degree blade - 1box(6 units each)</p> <p>:2.20mm crescent blade- 1 box(6 units each)</p> <p>:1.00mm double edge 45 degree- 1box (4 units each)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Dr Spooner. <i>Tel:</i> 033 897 3346. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.650/ 05/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Health risk assessment by an approved inspection authority Quantity: 1 unit</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> C.M Stilwell. <i>Tel:</i> 033 897 3457. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.867/ 05/ 17 | 2017-07-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|---------------------|
| <p>Urgent repair to faulty nurse call system at D1 ward Quantity:1 unit</p> <p><i>Meeting/Briefing Session:</i>Suppliers are required to attend a compulsory site meeting ,Greys Hospital ,Town Bush Road,Pietermaritzburg, 3200 19 July 2017, 11:30. Maintenance.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> C Madlala. <i>Tel:</i> 033 897 3469 ext 3408. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.1077/ 06/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Holter monitor- ambulatory 24hr cardac rhythm monitor spec E23. Quantity: 1unit</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> K.C Rasmussen. <i>Tel:</i> 033 897 3289. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.1611/ 06/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Haemoglobin machine stat site m. Quantity:1unit</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr B.S Pule. <i>Tel:</i> 033 897 3074. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.4994/ 03/ 17 | 2017-07-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------|---------------------|
| <p>Speaking valve with insertion vago insertion kit 2x8mm- 2units.</p> <p>Speaking valve with insertion vago insertion kit 2x10mm- 2units.</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: Sr R Lehmann. Tel: 033 897 3246. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management | ZNQ NO.1252/06/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>28mm/29mm curved intraluminal stapler 24titanium adjustable height staples.</p> <p>Quantity: 5units.</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: Sr L Mbhele. Tel: 033 897 3246. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management | ZNQ NO.1239/06/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Ligasure impact, curved,large jaw, open sealer/ divider 36mm-18cm lf4318.</p> <p>Quantity: 24units.</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: Sr R Lehmann. Tel: 033 897 3246. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management | ZNQ NO.1301/06/ 17 | 2017-07-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------------|---------------------|
| <p>Portable rebound tonometer (spec E184) Quantity: 1 unit</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Dr Spooner. <i>Tel:</i> 033 897 3346. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.1607/ 06/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Enema tubing. 200units</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr GS Mahomed. <i>Tel:</i> 033 897 3224. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.1172/ 06/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Heat and moisture exchanger for attachment to a 15mm connector, with oxygen supply port for small children, individually packed. Quantity: 3000 units</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> N Marion. <i>Tel:</i> 033 897 3569. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.1181/ 06/ 17 | 2017-07-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|---------------------|
| <p>Annual service to battery charger tripping unit's 22-35 12/15,36vdc 24cells KPL10.</p> <p>Quantity: 10 Substations.</p> <p><i>Meeting/Briefing Session:</i> Suppliers are required to attend a compulsory site meeting ,Greys Hospital ,Town Bush Road,Pietermaritzburg, 3200 19 July 2017, 11:00. Maintenance.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> C Madlala. Tel: 033 897 3469 ext 3408. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.1078/ 06/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Composite mesh three dimesional 30 textile monofilament polyester pet non absorbable polypropylene or monofilament polyester a bioabsorbable collagen film open size 25cmx 20cm</p> <p>Quantity:3boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr L Mbhele. Tel: 033 897 3246/7. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.693/ 05/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Composite mesh three dimesional 30 textile monofilament polyester pet non absorbable monofilament polyester or polypropylene a bioabsorbable collagen film with skirt size 30x 20cm</p> <p>Quantity:3boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr L Mbhele. Tel: 033 897 3246/7. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.692/ 05/ 17 | 2017-07-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|---------------------|
| <p>One year service contract of Laundry Equipment washing machines and driers.</p> <p>quantity: 8 units.</p> <p><i>Meeting/Briefing Session:</i> Suppliers are required to attend a compulsory site meeting ,Greys Hospital ,Town Bush Road,Pietermaritzburg, 3200 19 July 2017, 10:30. Maintenance.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> C Madlala. <i>Tel:</i> 033 897 3469 ext 3408. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.1079/ 06/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Mastro inflation device 20ml 30ATM, 3way did30S/ (off) stopcock.</p> <p>Quantity: 70units</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> N Marion. <i>Tel:</i> 033 897 3569. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.1365/ 06/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Diathermy electrodes hand held points sterile packed,date, removable tips 96 boxes(50 units/box)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr R Lehmann. <i>Tel:</i> 033 897 3246. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.1246/ 06/ 17 | 2017-07-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------------|---------------------|
| <p>Angiographic custom kit Quantity:66units <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> Sr B Makhathini. <i>Tel:</i> 033 897 3021. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.1156/ 06/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Self expanding nitinol stent 10x60mm 7fr. with 80-100cm usable length uncovered Quantity:5 units /1per box. Self expanding nitinol stent 10x80 7fr with 80-100cm usable length uncovered Quantity:5 units/ 1per box. <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> Sr GS mahomed. <i>Tel:</i> 033 897 3224. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.1173/ 06/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SUPPLY AND DELIVER GAUZE SWABS NON-STERILE 100 X 350 X 16 PLY X-RAY DETECTABLE PACK OF 100 QUANTITY : 300 PKTS <i>Meeting/Briefing Session:</i>N/A . N/A. <i>Bids obtainable from:</i> OLD MAIN ROAD, PRIVATE BAG X 7058, ESTCOURT 3310, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST <i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A. <i>For completion of bid documents please contact:</i> MISS S.P NKABINDE, <i>Tel:</i> 036 342 7130, <i>Fax:</i> 036 342 7115, <i>Email:</i> Samkelisiwe.Nkabinde@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00. N/A.</p> | KwaZulu-Natal: De- partment of Health: ESTCOURT DIS- TRICT HOSPITAL | ZNQ 261 OF 2017/ 18 | 2017-07-28 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|------------|---------------------|
| <p>FULL SERVICE OF SLIT LAMP 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, Hours: 7:30 TO 15:30.</p> | KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT | ZNQ366/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>FULL SERVICE OF VERTOMETER 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, Hours: 7:30 TO 15:30.</p> | KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT | ZNQ365/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>ENDOMATE WITH BURS X1;</p> <p>IMPREGUM F (DOUBLE PACK) X10;</p> <p>WAX KNIFE LARGE X3;</p> <p>WAX KNIFE MEDIUM X3;</p> <p>BLOW TORCH SMALL FOR DENTAL X2;</p> <p>PLASTIC SPATULAS FOR MIXING ALGINATE X6;</p> <p>DENTRON SHADE GUIDE X2</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> Dr R Govender. Tel: 039-9742014. 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, Hours: 7:30 TO 15:30.</p> | KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT | ZNQ279/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>LC25 ELECTRONIC MERCURY FREE DIGITAL BP ELECTRONIC X30</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 N April. Tel: 039-9787133. 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, Hours: 7:30 TO 15:30.</p> | KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT | ZNQ129/ 17 | 2017-07-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------|---------------------|
| <p>FUJI(2) CEMENT X5.</p> <p>DENTAL MOUTH MIRRORS X20.</p> <p>DENTAL SYRINGES X20.</p> <p>DENTAL FLAT PLASTICS (MEDIUM/LARGE) X20.</p> <p>MIXING BOWLS FOR DENTAL IMPRESSIONS (MEDIUM) X6.</p> <p>MIXING BOWLS FOR DENTAL IMPRESSIONS (LARGE) X6.</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> Dr R Govender. <i>Tel:</i> 039-9742014. <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>Hours:</i> 7:30 TO 15:30.</p> | KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT | ZNQ276/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply and deliver elastic adhesive plaster bandage size 5cm X 200 pkts (12 rolls in a pkt).</p> <p>Supply and deliver elastic adhesive plaster bandage size 7.5cm X 200 pkts (12 rolls in a pkt).</p> <p>Supply and deliver elastic adhesive plaster bandage size 10cm X 200 pkts (12 rolls in a pkt).</p> <p>Company to supply 25 pkts for each size monthly for eight months(part orders).</p> <p><i>Meeting/Briefing Session:</i>There will be no compulsory site briefing</p> <p><i>Bids obtainable from:</i> Sundumbili CHC, A682 Msomuhle road, SCM office, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will be ready for collection from 14 July to 21 July 2017.</p> <p><i>Post or Deliver Bids to:</i> A682 Msomuhle Road, Sundumbili CHC, Sundumbili Township, Mandini 4490. Documents to be deposited in the tender box situated by the main entrance gate</p> <p><i>For completion of bid documents please contact:</i> Nozipho Mthembu, <i>Tel:</i> 032 454 7539, <i>Fax:</i> 032 454 0121, <i>Email:</i> zandile.mnyandu@kznhealth.gov.za, <i>Hours:</i> 7h30- 16h00.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management (Sundumbili CHC) | ZNQ169/ 17/ 18 | 2017-07-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>1. Supply and Deliver Sutures x 180 (Box)</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> Miss N.N.S. Zulu. <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: Department of Health: Catherine Booth Hospital-Supply Chain Management | ZNQ 126/ 17- 18 | 2017-08-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------|---------------------|
| <p>1. Supply and Deliver Sutures x 180 (Box)</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> Miss N.N.S. Zulu. <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: Department of Health: Catherine Booth Hospital-Supply Chain Management | ZNQ 126/ 17- 18 | 2017-08-14 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>1. H.B. Meter with Strips x 05;</p> <p>2. Vein Viewer x 02;</p> <p>3. Suction Machine x 02;</p> <p>4. Nebulizer Machine x 01;</p> <p>5. Peakflow Meter x 06</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> Miss N.N.S. Zulu. <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: Department of Health: Catherine Booth Hospital-Supply Chain Management | ZNQ 127/ 17- 18 | 2017-08-14 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Crutches wooden medium x 360 pairs</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr N. Ntshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p> | KwaZulu-Natal: Department of Health: Edendale Hospital | 419/ 03/ 16 | 2017-07-26 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------|---------------------|
| <p>Crutches wooden large x 360 pairs</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr N. Ntshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p> | KwaZulu-Natal: Department of Health: Edendale Hospital | 420/ 03/ 16 | 2017-07-26 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>500 boxes of post operation adhesive transparent sterile dressing 28x45cm (incise drape) (10 units per box)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqSN189/ 17gaz | 2017-07-31 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>500 boxes of dressing adhesive iv transparent 6x7cm paediatric (50 units per box)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqSN190/ 17gaz | 2017-07-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------|---------------------|
| <p>4 units of raspatories bristow 230cm 9'</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqSN200/ 17gaz | 2017-07-31 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>2000 units of tubes et cuffed hi-contour oral 7.0mm id (10 units per box +-12 boxes per carton)</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqSN194/ 17gaz | 2017-07-31 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>1200 units of double swivel catheter mount, with extendible extension tube, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqLS269/ 17gaz | 2017-07-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-------------------------------|---------------------|
| <p>500 units of oxygen tubing, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqLS268/ 17gaz | 2017-07-31 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>50 units of intra-abdominal pressure monitoring kit, as per spec. please supply sample with quote.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqLS274/ 17gaz | 2017-07-31 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Full face cpap masks with headgear, different sizes, please supply sample with quote.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqLS265/ LS266/ LS267/ 17gaz | 2017-07-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------|---------------------|
| <p>1450 boxes of post operation adhesive transparent sterile dressing 28x15cm (incise drape) (10 units per box)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqSN187/ 17gaz | 2017-07-31 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>3500 units of catheter clear pvc non-toxic 12fg 400mm sterile with finger tip control</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqSN192/ 17gaz | 2017-07-31 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>30 units of laryngoscope straight blade size 00 (must be compatible to welch allyn laryngoscope).</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqSN199/ 17gaz | 2017-07-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------|---------------------|
| <p>1500 pks of swabs cotton wool rayon medium 500g (100 balls per packet)</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqSN198/ 17gaz | 2017-07-31 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>1450 boxes of post operation adhesive transparent sterile dressing 28x15cm (incise drape) (10 units per box)</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqSN188/ 17gaz | 2017-07-31 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>800 boxes of post operation adhesive transparent sterile dressing 28x30cm (incise drape) (10 units per box)</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqSN188/ 17gaz | 2017-07-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------|---------------------|
| <p>1300 boxes of dressing adhesive iv transparent 10x14cm adult (50 units per box)</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqSN191/ 17gaz | 2017-07-31 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>40 units paediatrics stethoscope (as per spec)</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqSN193/ 17gaz | 2017-07-31 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>1000 units of bag urine sample collection paediatric</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqSN195/ 17gaz | 2017-07-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------|---------------------|
| <p>Supply and deliver wall mounted angle poise examination lamp x 04 units <i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Greytown hospital,Bell street extension,Greytown,3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> 'Documents will be available at Greytown Hospital only for collection from 7.30am to 15.30pm.We don' t fax or email documents..</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital,Bell street extension,Private bag x5562,Greytown,3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mrs S.G Ngubane. <i>Tel:</i> (033) 413 9400 ext 274. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance, the Central supplier database summary report..</p> | KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management | ZNQ 16/ 07/ 2017 | 2017-07-27 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply and deliver portable angle pulse examination lamp x 15 units <i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Greytown hospital,Bell street extension,Greytown,3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> 'Documents will be available at Greytown Hospital only for collection from 7.30am to 15.30pm.We don' t fax or email documents..</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital,Bell street extension,Private bag x5562,Greytown,3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mrs S.G Ngubane. <i>Tel:</i> (033) 413 9400 ext 274. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance, the Central supplier database summary report..</p> | KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management | ZNQ 15/ 07/ 2017 | 2017-07-27 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply and deliver portable bedside screens - colour cream x12 units <i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Greytown hospital,Bell street extension,Greytown,3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> 'Documents will be available at Greytown Hospital only for collection from 7.30am to 15.30pm.We don' t fax or email documents..</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital,Bell street extension,Private bag x5562,Greytown,3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mrs S.G Ngubane. <i>Tel:</i> (033) 413 9400 ext 274. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance, the Central supplier database summary report..</p> | KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management | ZNQ 18/ 07/ 2017 | 2017-07-27 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------|---------------------|
| <p>Supply and deliver HB Meter- (portable and high performance digital).</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Greytown hospital,Bell street extension,Greytown,3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> 'Documents will be available at Greytown Hospital only for collection from 7.30am to 15.30pm.We don' t fax or email documents..</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital,Bell street extension,Private bag x5562,Greytown,3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mrs S.G Ngubane. <i>Tel:</i> (033) 413 9400 ext 431. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance, the Central supplier database summary report..</p> | KwaZulu-Natal: De- partment of health - Greytown hospital: Greytown Hospi- tal - Supply chain management | ZNQ 13/ 07/ 2017 | 2017-07-27 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply and deliver BP Machines</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Greytown hospital,Bell street extension,Greytown,3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> 'Documents will be available at Greytown Hospital only for collection from 7.30am to 15.30pm.We don' t fax or email documents..</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital,Bell street extension,Private bag x5562,Greytown,3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mrs S.G Ngubane. <i>Tel:</i> (033) 413 9400 ext 431. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Mzolo or Mr. S. Sosibo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance, the Central supplier database summary report..</p> | KwaZulu-Natal: De- partment of health - Greytown hospital: Greytown Hospi- tal - Supply chain management | ZNQ 17/ 07/ 2017 | 2017-07-27 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>H.B Test strips (mission) x 100 boxes</p> <p><i>Meeting/Briefing Session:</i>no site meeting</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, Security office, <i>Cost of Documents:</i> free, <i>Payment Details:</i> nil, <i>Notes:</i> NO documents will be faxed/emailed to suppliers..</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with znq number</p> <p><i>For technical information please contact:</i> Mr A. Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> | KwaZulu-Natal: De- partment of Health East Boom CHC: SCM | ZNQ 27/ 17 | 2017-07-21 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------|---------------------|
| <p>01 UNIT- VACCINE FRIDGE DOUBLE SLIDING GLASS DOORS</p> <p><i>Meeting/Briefing Session:</i></p> <p>.</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 60/ 17- 18 | 2017-07-26 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>01 UNIT- DEFIBRILLATOR/ MONITOR- ECG, EXTERNAL PACING & SP02, THE DEFIBRILLATOR MUST INCLUDE AND PROVIDE ECG MONITORING, SP02 MONITORING, EXTERNAL PACING AND A STRIP CHART RECORDER AND IT MUST ROBUST AND INCORPORATE THE LATEST CURRENT AND UP TO DATE BIPHASIC TECHNOLOGY AND IT MUST HAVE A PROVEN RECORD FOR RELIABILITY.</p> <p><i>Meeting/Briefing Session:</i></p> <p>.</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 66/ 17- 18 | 2017-07-26 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>02 BOXES- INSULATED SUCTION CANNULA WITH HIGH FREQUENCY CABLE, (INSULATED, ANGULAR, OUTER DIAMETER 4MM, WORKING LENGHT 17MM, CABLE TO FIT EXISTING NGWELEZANA VALLEYLAB OLYMPUS DIATHERMY MACHINES)</p> <p>02 BOXES- BIPOLAR RHINOLOGY COAGULATING FORCEPS WITH CABLE (INSULATED, BAYONET SHAPED, BLUNT WIDTH OF TIP BETWEEN 0.7MM, LENGHT 20CM-23CM, FOR USE WITH BIPOLAR HIGH FREQUENCY CABLE, CABLE TO FIT EXISTING NGWELEZANA VALLEYLAB, OLYMPUS DIATHERMY MACHINES)</p> <p><i>Meeting/Briefing Session:</i></p> <p>.</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 68/ 17- 18 | 2017-07-26 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------|---------------------|
| <p>02 UNITS- INSULATED SUCTION CANNULA WITH HIGH FREQUENCY CABLE. INSULATED, ANGULAR, OUTER DIAMETER 4MM, WORKING LENGHT 17MM (CABLE TO FIT EXISTING NGWELEZANA DIATHERMY MACHINES) ts</p> <p><i>Meeting/Briefing Session:</i></p> <p>.</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 64/ 17- 18 | 2017-07-26 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>02 UNITS- GUIDEWIRE +- 250CM WITH FLOPPY TIP FOR USE WITH ESOPHAGEAL DILATORS SET OF SMALL, MEDIUM AND LARGE</p> <p><i>Meeting/Briefing Session:</i></p> <p>.</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 63/ 17- 18 | 2017-07-26 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>01 UNIT- BULK VACCINE FRIDGE: MED 114050 MODEL SPEC DEPT 685MM WIDTH 1140MM HEIGHT 2020MM CAP 900L TEMP 4 DEGREE C</p> <p><i>Meeting/Briefing Session:</i></p> <p>.</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 62/ 17- 18 | 2017-07-26 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>300 UNITS- SET ADD A LINE</p> <p><i>Meeting/Briefing Session:</i></p> <p>.</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 61/ 17- 18 | 2017-07-26 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------|---------------------|
| <p>300 UNITS- STERILE 10MLS/CC SYRINGES THREE PART LUER SLIP SINGLE USE AIRTIGHT SYRINGES</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 65/ 17- 18 | 2017-07-26 at 11:00 |

SUPPLIES: PERISHABLE PROVISIONS

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER MEAT CARCASSES, ON AN AS REQUIRED BASIS FOR 2 YEAR (24 MONTHS) TO THE NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA, PRETORIA.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held on site from 09:00 -10:00 21 July 2017, 09:00. National Zoological Gardens of South Africa (Pretoria Zoo - Staff Centre), 232 Boom Street Pretoria Central, 0001.</p> <p><i>Bids obtainable from:</i> www.nzgc.ac.za/doing business with our zoo/ advertised tenders or www.nrf.ac.za, <i>Notes:</i> Bidders are required to download the documents on the NZG and NRF websites. No hard copies will be available at the offices..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL ZOOLOGICAL GARDENS OF SA, CORNER BOOM STREET AND PAUL KRUGER, NO 232 BOOM STREET, PRETORIA 0001. The tender box is situated at the Reception area in the Administration Building.. ENVELOPE ADDRESSING: Bid Number and Name, Postal Address, Contact Name, Telephone Number and email address on the envelope</p> <p><i>For technical information please contact:</i> MR THOMAS SIKHWIVHILU. <i>Tel:</i> 012 339 2753. <i>Fax:</i> 012 232 4540 <i>Email:</i> thomas@nzgc.ac.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR TEBOGO MASHATOLE, <i>Tel:</i> 012 339 2700, <i>Fax:</i> 012 232 4540, <i>Email:</i> tebogo@nzgc.ac.za, <i>Hours:</i> 08h00-16h00.</p> <p>Bidders are encouraged to send technical inquiries via e-mail..</p> | Gauteng: National Research Foundation: National Zoological Gardens of South Africa | NRFNZG- 023-2017/ 18 | 2017-08-04 at 11:00 |

SERVICES: GENERAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------|---------------------|
| <p>Request for proposals to assist the ARC with 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. 25 July 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 17 July 2017..</p> | Gauteng: Agricultural Research Council: Supply Chain Management | ARC/ 05/ 06/ 17 | 2017-08-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------|---------------------|
| <p>PROVISION OF SECURITY SERVICES FOR COEGA DEVELOPMENT CORPORATION</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting will be held on 21 July 2017 at 10H00 at the Vulindlela Conference Centre, Addo Road, Port Elizabeth (Building opposite the Truck-In-Stop/Caltex Garage) 21 July 2017, 10:00</p> <p><i>Bids obtainable from:</i> RFP documents can be downloaded from the CDC website at no cost (www.coega.com) from Friday 14th of July 2017, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Tender box of the CDC's Port Elizabeth Office, Corner of Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth. One original completed bid document shall be placed in a sealed envelope clearly marked: CDC/220/17 — REQUEST FOR PROPOSAL: PROVISION OF SECURITY SERVICES FOR COEGA DEVELOPMENT CORPORATION</p> <p><i>For technical information please contact:</i> Email: tenders@coega.co.za</p> <p><i>For completion of bid documents please contact:</i> Andile Ntloko, 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> | Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT | CDC/ 220/ 17 | 2017-08-07 at 12:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>The Department of Agriculture, Forestry & Fisheries wish to procure the following for the LC-MS 4000Q Trap System: AB-025392 Electrode T (x2) AB-1003712* AIR (x1)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Mayizole Majangaza. Tel: 021 430 7076 Email: MayizoleMM@daff.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, Tel: 021 402 3397, Fax: 021 402 3228, Email: PinkyM@daff.gov.za, Hours: 07:30 - 16:00.</p> | Western Cape: Department of Agriculture, Forestry and Fisheries: Sustainable Aquaculture Management | RFQ 000177 | 2017-07-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SERVICE AIR PARTICLE COUNT FOR THEATRES 1,2,3,4 AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 18 July 2017, 11:00. NEW MAINTENANCE DEPT. NERINA ROAD ASHERVILLE.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM/SITE MEETING</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. Tel: 031-2716064. Fax: 031-2075753 Email: ganasem.moodley@kznhealth.gov.za</p> <p><i>For completion of bid documents please contact:</i> MALUSI LANGA, Tel: 031 2711150, Fax: 031 2075753, Email: malusi.langa@kznhealth.gov.za, Hours: 08h00 - 16h00.</p> | KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM | ZNQ 415/ 17- 18 | 2017-07-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------|---------------------|
| <p>Annual service of Lilliput sewer system and two sewer pump at Gateway Clinic.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting will be held and documents will be available on the site meeting briefing. 24 July 2017, 09:00. Murchison Hospital Chapel..</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS, <i>Notes:</i> CIDB grading - 1ME.</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB Grading - 1ME or above..</p> | KwaZulu-Natal: Department of Health: Murchison Hospital | C12/ 17/ 18 | 2017-07-31 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Annual service of Lilliput sewer system and two sewer pump at Izingolweni Clinic.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting will be held and documents will be available on the site meeting briefing. 24 July 2017, 09:00. Murchison Hospital Chapel..</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS, <i>Notes:</i> CIDB grading - 1ME.</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB Grading - 1ME or above..</p> | KwaZulu-Natal: Department of Health: Murchison Hospital | C11/ 17/ 18 | 2017-07-31 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply and installation of dental light on dental chair Belmont 020B at Izingolweni Clinic.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr M. Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> | KwaZulu-Natal: Department of Health: Murchison Hospital | H88/ 17/ 18 | 2017-07-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply and deliver Mattress for Eschmann Operating Theatre table.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr M. Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> | KwaZulu-Natal: Department of Health: Murchison Hospital | H38/ 17/ 18 | 2017-07-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------|---------------------|
| <p>Infrared Testing on electrical installation at the 6 Clinics.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting will be held and documents will be available on the site meeting briefing. 24 July 2017, 11:00. Murchison Hospital Chapel..</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB grading - 1EP / 1EB.</p> | KwaZulu-Natal: Department of Health: Murchison Hospital | C34/ 17/ 18 | 2017-07-31 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Annual service of uninterrupted power supply at Izingolweni Clinic.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting will be held and documents will be available on the site meeting briefing. 24 July 2017, 11:00. Murchison Hospital Chapel..</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS, <i>Notes:</i> CIDB grading - 1EP /1EB.</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB Grading - 1EP / 1EB..</p> | KwaZulu-Natal: Department of Health: Murchison Hospital | C13/ 17/ 18 | 2017-07-31 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Annual service of Lilliput sewer system and two sewer pump at Mthimude Clinic.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting will be held and documents will be available on the site meeting briefing. 24 July 2017, 09:00. Murchison Hospital Chapel..</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS, <i>Notes:</i> CIDB grading - 1ME.</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>CIDB Grading - 1ME or above..</p> | KwaZulu-Natal: Department of Health: Murchison Hospital | C10/ 17/ 18 | 2017-07-31 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply and deliver Swabs gauze non sterile 100 x 100 x 8ply x 2050 packets.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr M. Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> | KwaZulu-Natal: Department of Health: Murchison Hospital | MH19/ 17/ 18 | 2017-07-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|---------------------|
| <p>Service laminar flow at Pharmacy Quantity: 1 unit <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> V Burdhu. <i>Tel:</i> 033 897 3498ext 3408. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.1161/ 06/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Urgent repairs to supply air fan motor 14 (Pharmacy) size 7.5Kw,380v,50Hz,16.1A,1440r/min. Quantity: 1unit. <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> V Burdhu. <i>Tel:</i> 033 897 3498ext 3408. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.1311/ 06/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply bag filters for central air conditioning system: 300x600x600mm. Quantity: 15units <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> V Burdhu. <i>Tel:</i> 033 897 3498ext 3408. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.1086/ 06/ 17 | 2017-07-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|---------------------|
| <p>Service required to test & safely dispose of contaminated rain water in the coal bunker and bund area at the boiler house (+- 10,000.00 lts).</p> <p>Quantity: +- 10,000.00lts.</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey's Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: V Burdhu. Tel: 033 897 3498ext 3408. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.1076/ 06/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply and replace window panes in Hospital various sizes.</p> <p>Quantity: 40each.</p> <p>Meeting/Briefing Session:Suppliers are required to attend a compulsory site meeting .Greys Hospital ,Town Bush Road,Pietermaritzburg, 3200 20 July 2017, 10:30. Maintenance.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey's Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: C Fenner. Tel: 033 897 3687ext 3408. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.1075/ 06/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Urgent repairs to supply air fan motor 14 (Pharmacy) size 7.5Kw,380v,50Hz,16.1A,1440r/min</p> <p>Quantity:1 unit</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey's Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: V Burdhu. Tel: 033 897 3498ext 3408. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.1311/ 06/ 17 | 2017-07-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------------|---------------------|
| <p>Supply & install Hepa filters in Theatres no. 1,2,3,4,5,6,7,8,9 and 10 as well as Casualty Theatre no. 1 and 2.</p> <p>Quantity: 40units.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> V Burdhu. <i>Tel:</i> 033 897 3498ext 3408. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.1087/ 06/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Contractor to attend to faulty electric steam oven at Main Kitchen(Type Unox-XVC1005EP).</p> <p>Quantity: 1 unit.</p> <p><i>Meeting/Briefing Session:</i> Suppliers are required to attend a compulsory site meeting ,Greys Hospital ,Town Bush Road,Pietermaritzburg, 3200 19 July 2017, 12:00. Maintenance.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> C Madlala. <i>Tel:</i> 033 897 3469ext 3408. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.1100/ 06/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Once off collection, transportation and final disposal of fluorescent tubes.</p> <p>Quantity: 500units.</p> <p><i>Meeting/Briefing Session:</i> Suppliers are required to attend a Compulsory site meeting, Grey's Hospital, Townbush Road, PMB 3200 21 July 2017, 10:30. Waste Department.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> F.N Makhaye. <i>Tel:</i> 033 897 3789. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.1413/ 06/ 17 | 2017-07-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------|---------------------|
| <p>Supply bag filters for central air conditioning system: 600x600x600mm</p> <p>Quantity: 150 units</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey's Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: V Burdhu. Tel: 033 897 3498ext 3408. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management | ZNQ NO.1085/06/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply 4 x Pedrollo pumps:3Cr-220v-0.6kw-50Hz.</p> <p>Quantity: 4units.</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: V Burdhu. Tel: 033 897 3498ext 3408. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management | ZNQ NO.1093/06/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Particle count to be done in Theatres 1,2,3,4,5,6,7,8,9 and 10 as well as Casualty Theatre.</p> <p>Quantity: 12.</p> <p>Meeting/Briefing Session:N/A . N/A.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20.00 per document, Payment Details: Cash Payment only at the Revenue Services at Grey;s Hospital, Notes: Collection time for Tenders is from 08:00 to 15:30.</p> <p>Post or Deliver Bids to: Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p>For technical information please contact: V Burdhu. Tel: 033 897 3498ext 3408. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Samukelisiwe Tshaba, Tel: 033 897 3490, Fax: N/A, Email: Samukelisiwe.Tshaba@kznhealth.gov.za, Hours: 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management | ZNQ NO.1084/06/ 17 | 2017-07-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|---------------------|
| <p>Supply 8x dosing pumps as per spec:220-240V-50/60Hz-0.022Kw-18.00L/hr at 3.50bar on 50Hz. Quantity: 8units.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> V burdhu. <i>Tel:</i> 033 897 3498ext 3408. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.1067/ 06/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Statutory inspection (pressure testing) on vertical receivers(7), horizontal receivers(3), stainless steel jacketed steam pots(8) and autoclaves(7).</p> <p>Quantity: 25units.</p> <p><i>Meeting/Briefing Session:</i>Suppliers are required to attend a compulsory site meeting ,Greys Hospital ,Town Bush Road,Pietermaritzburg, 3200 20 July 2017, 11:30. Maintenance.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> V Burdhu. <i>Tel:</i> 033 897 3498 ext 3408. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.1068/ 06/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply WV PANEL filters for TRX air conditioning system (NICU):495x495x45mm Quantity: 30units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> V Burdhu. <i>Tel:</i> 033 897 3498ext 3408. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.1071/ 06/ 17 | 2017-07-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------------|---------------------|
| <p>Supply 8x calibration kits for Johnson control air -con system Quantity: 8 units (Sample must be viewed at the Maintenance Component) <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> V burdhu. <i>Tel:</i> 033 897 3498ext 3408. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.1070/ 06/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Service 10x vacuum pumps Quantity:10 pumps <i>Meeting/Briefing Session:</i>Suppliers are required to attend a compulsory site meeting ,Greys Hospital ,Town Bush Road,Pietermaritzburg, 3200 20 July 2017, 11:00. Maintenance.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> V Burdhu. <i>Tel:</i> 033 897 3498 ext 3408. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.1069/ 06/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply 8x calibration kits for Johnson control air -con system Quantity: 8 units (Sample must be viewed at the Maintenance Component). <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> V burdhu. <i>Tel:</i> 033 897 3498ext 3408. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.1070/ 06/ 17 | 2017-07-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------------|---------------------|
| <p>Supply WV PANEL filters for TRX air conditioning system (NICU): 10.500x 500 x 500mm Quantity: 30 units <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> V Burdhu. <i>Tel:</i> 033 897 3498ext 3408. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.1072/ 06/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply led flood lights fitting type: LGCD120WD- *606x320x174,120x1W(135W)14400lm400W Quantity:5units <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> C Madlala. <i>Tel:</i> 033 897 3469ext 3408. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.1074/ 06/ 17 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply complete LANK AC/DC controller 230vca/24dcv max 1.5 A HBW071-001, 70AV CB9140AE+00019 Quantity: 1 unit <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30. <i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital <i>For technical information please contact:</i> C Madlala. <i>Tel:</i> 033 897 3469ext 3408. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00. Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p> | KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management | ZNQ NO.1073/ 06/ 17 | 2017-07-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------|---------------------|
| <p>To clear, unblock storm water drains and replace missing or broken covers (x17) on Red Square at Natalia building. CIDB grading is compulsory</p> <p><i>Meeting/Briefing Session:</i> VENUE: -1 BASEMENT WORKSHOP, NATALIA BUILDING, 330 LANGALIBALELE STREET. DATE: 18/07/2017. TIME: 08H30 18 July 2017, 08:30. NATALIA BUILDING, -1 BASEMENT WORKSHOP.</p> <p><i>Bids obtainable from:</i> 121 CHIEF ABERT LUTHULI STREET, CAPITAL TOWERS BUILDING, 1st FLOOR- TENDER ADVISORY SECTION PIETERMARITZBURG, 3201, <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 AT CAPITAL TOWERS, INTO THE QUOTATION BOX 1ST FLOOR, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, 3201. RESPONSES TO BE HAND DELIVERED TO THE QUOTATION BOX NO 4 , 1ST FLOOR</p> <p><i>For technical information please contact:</i> Nompumelelo Nsele. Tel: 033-395 2101. Hours: 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Nolwazi Mthembu, Tel: 033-8467329, Email: nolwazi.mthembu1@kznhealth.gov.za, Hours: 07h30 to 16h00.</p> | KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT | ZNQ 181/ 17/ 18- H | 2017-07-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>1200 units of foam soap anti-bacterial 800ml (BR43260) (must be compatible to kimberly clark dispenser) (6 per box)</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, Tel: 031-3603869, Fax: 031-2053629, Email: sibongile.ngcobo@kznhealth.gov.za, Hours: 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqSN197/ 17gaz | 2017-07-31 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Boiler suit 2 piece (white) x 73 (specification attached)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> S.N.Mthanti. Tel: 033 395 4242. Hours: 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, Tel: 033-3954569, Fax: 033-3954570, Email: sphumele.mhlongo@kznhealth.gov.za, Hours: 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p> | KwaZulu-Natal: Department of Health: Edendale Hospital | 94/ 05/ 17 | 2017-07-26 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------|---------------------|
| <p>Batteries R20pp x 1800 units. Please note that this is a periodic contract for 12 months. 150 units to be delivered monthly.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr S.E.Ngcobo. <i>Tel:</i> 033 395 4254. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p> | KwaZulu-Natal: Department of Health: Edendale Hospital | 92/ 05/ 17 | 2017-07-26 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Batteries AAA x 5400 units. Please note that this is a periodic contract for 12 months. 450 units to be delivered monthly.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr S.E.Ngcobo. <i>Tel:</i> 033 395 4254. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p> | KwaZulu-Natal: Department of Health: Edendale Hospital | 91/ 05/ 17 | 2017-07-26 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Batteries AAA x 5400 units. Please note that this is a periodic contract for 12 months. 450 units to be delivered monthly.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr S.E.Ngcobo. <i>Tel:</i> 033 395 4254. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p> | KwaZulu-Natal: Department of Health: Edendale Hospital | 91/ 05/ 17 | 2017-07-26 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------|---------------------|
| <p>Pest control contract for 1 year at Edendale Nursing Campus (Rats ,roaches and ants)</p> <p><i>Meeting/Briefing Session:</i> Documents would be issued at the site meeting date 21 July 2017, 11:00. Edendale Nursing Campus.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr D Smith. <i>Tel:</i> 033 392 7565. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p> | KwaZulu-Natal: Department of Health: Edendale Hospital | 85/ 05/ 17 | 2017-07-26 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Batteries R20pp x 1800 units. Please note that this is a periodic contract for 12 months. 150 units to be delivered monthly.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr S.E.Ngcobo. <i>Tel:</i> 033 395 4254. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p> | KwaZulu-Natal: Department of Health: Edendale Hospital | 92/ 05/ 17 | 2017-07-26 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply and install floor standing dough mixer 40 litre, voltage: 220v - 50Hz, power 0.7kw dimensions: 560x590x1060mm, planetary speed: BO / 166 / 316rpm, weight 180kg x 01 unit</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 or call and give us your email address, <i>Cost of Documents:</i> nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206, Creighton, 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 0866307818 / 039-8338022, <i>Hours:</i> 7:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital | 82/ 2017/ 2018 NSI | 2017-07-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply and deliver therapy benches wooden bench 30 blue, length 90cm, breadth 30cm as per attached specification x 2 unit.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 or call and give us your email address, <i>Cost of Documents:</i> nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 0866307818 / 039-8338022, <i>Hours:</i> 7:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital | 57/ 2017/ 2018 NSI | 2017-07-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------|---------------------|
| <p>Supply and deliver hypo allergenic adhesive non woven strapping 5cm x 10m fixomull x 30 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 or call and give us your email address, <i>Cost of Documents:</i> nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206, Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, Tel: 039-8338085, Fax: 0866307818 / 039-8338022, Hours: 7:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital | 58/ 2017/ 2018 NSI | 2017-07-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply and deliver biting blocks (children) a sterilisable rubber with hollow shape on side small to fit the mouth of the child x 05 units</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 or call and give us your email address, <i>Cost of Documents:</i> nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, Tel: 039-8338085, Fax: 0866307818 / 039-8338022, Hours: 7:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital | 63/ 2017/ 2018 NSI | 2017-07-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply and deliver pap stirrer stainless steel 1200mm x 04 units</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 or call and give us your email address, <i>Cost of Documents:</i> nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, Tel: 039-8338085, Fax: 0866307818 / 039-8338022, Hours: 7:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital | 81/ 2017/ 2018 NSI | 2017-07-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply and deliver fibrous hydrocolloid dressing containing Ionic silver with surfactant and chelating agent 100% sodium carboxymethyl cellulose (NaCMC) size 15cm x 15cm x 45 units</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 or call and give us your email address, <i>Cost of Documents:</i> nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, Tel: 039-8338085, Fax: 0866307818 / 039-8338022, Hours: 7:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital | 80/ 2017/ 2018 NSI | 2017-07-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply and deliver microporous ceramic wound care dressing size 15cm x 20cm or equivalent x 100 boxes.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 or call and give us your email address, <i>Cost of Documents:</i> nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, Tel: 039-8338085, Fax: 0866307818 / 039-8338022, Hours: 7:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital | 76/ 2017/ 2018 NSI | 2017-07-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------|---------------------|
| <p>Supply and deliver fibrous hydrocolloid dressing 100% sodium carboxymethyl cellulose (NaCMC) size 15cm x 15cm x 55 units</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 or call and give us your email address, <i>Cost of Documents:</i> nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206, Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, Tel: 039-8338085, Fax: 0866307818 / 039-8338022, Hours: 7:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital | 83/ 2017/ 2018 NSI | 2017-07-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply and deliver work ability screening profile (WASP2) as per attached picture x 01 unit.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 or call and give us your email address, <i>Cost of Documents:</i> nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, Tel: 039-8338085, Fax: 0866307818 / 039-8338022, Hours: 7:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital | 59/ 2017/ 2018 NSI | 2017-07-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply and deliver power exerciser set of 5 yellow extra light, red light, green medium, blue heavy black extra heavy see picture attached x 01 set</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road, Creighton, 3263 or call and give us your email address, <i>Cost of Documents:</i> nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton, 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, Tel: 039-8338085, Fax: 0866307818 / 039-8338022, Hours: 7:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital | 61/ 2017/ 2018 NSI | 2017-07-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply and deliver bone wax paste used as a blocking aid for bleeding coming from the bone x 01 unit</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 or call and give us your email address, <i>Cost of Documents:</i> nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, Tel: 039-8338085, Fax: 0866307818 / 039-8338022, Hours: 7:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital | 66/ 2017/ 2018 NSI | 2017-07-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply and deliver mirror shanks serrated pen like shape with a hole on one end to a mirror head x 24 units</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 or call and give us your email address, <i>Cost of Documents:</i> nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, Tel: 039-8338085, Fax: 0866307818 / 039-8338022, Hours: 7:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital | 67/ 2017/ 2018 NSI | 2017-07-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------|---------------------|
| <p>Supply and deliver digiflex hand & finger exerciser set of 5 yellow extra light, red light, green medium, blue heavy, black extra heavy as per attached specification.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 or call and give us your email address, <i>Cost of Documents:</i> nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206, Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, Tel: 039-8338085, Fax: 0866307818 / 039-8338022, Hours: 7:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital | 56/ 2017/ 2018 NSI | 2017-07-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply and deliver moist heat therapy pack standard 12 x 10 in = 01, spinal 10 x 18 in = 01, spinal 10 x 24 = 01</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 or call and give us your email address, <i>Cost of Documents:</i> nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206, Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, Tel: 039-8338085, Fax: 0866307818 / 039-8338022, Hours: 7:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital | 60/ 2017/ 2018 NSI | 2017-07-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply and deliver chemical fumes protection masks x 02 units</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 or call and give us your email address, <i>Cost of Documents:</i> nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206, Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, Tel: 039-8338085, Fax: 0866307818 / 039-8338022, Hours: 7:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital | 74/ 2017/ 2018 NSI | 2017-07-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply and deliver bite block with hallow shape on the sides x 5 units</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 or call and give us your email address, <i>Cost of Documents:</i> nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206, Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, Tel: 039-8338085, Fax: 0866307818 / 039-8338022, Hours: 7:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital | 64/ 2017/ 2018 NSI | 2017-07-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Supply and deliver double bucket and wringer with stainless steel frame 2x25litre as per attached picture</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 or call and give us your email address, <i>Cost of Documents:</i> nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, Tel: 039-8338085, Fax: 0866307818 / 039-8338022, Hours: 7:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital | 72/ 2017/ 2018 NSI | 2017-07-24 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------|---------------------|
| <p>Supply and deliver beverage servers insulated brown colour 19 litres 266 x 430 x 654mm 9.07kg x 04 units</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> St Apollinaris Hospital Centocow Mission Centocow Road Creighton 3263 or call and give us your email address, <i>Cost of Documents:</i> nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206 Creighton 3263. Tender box is situated at Security gate main entrance at St. Apollinaris Hospital</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-8338085, <i>Fax:</i> 0866307818 / 039-8338022, <i>Hours:</i> 7:30 to 16:00.</p> | KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital | 73/ 2017/ 2018 NSI | 2017-07-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Fridge tags x 36 units.</p> <p><i>Meeting/Briefing Session:</i>No site meeting</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3201, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Nil, <i>Notes:</i> No documents will be faxed/emailed to suppliers..</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with znq number. <i>For technical information please contact:</i> Mr A Simboo. <i>Tel:</i> 033 264 4934. <i>Fax:</i> 033 342 6024 <i>Email:</i> ashveer.simboo@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>specification will be attached with bid document..</p> | KwaZulu-Natal: Department of Health East Boom CHC: Northdale clinic | ZNQ 832/ 16 | 2017-07-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>ORBIT TVET COLLEGE Invites Capable and Competent Service Provider to submit proposal on supplying and delivering of two rental photocopier machines.</p> <p><i>Meeting/Briefing Session:</i>No Compulsory Briefing Session will be held . No Compulsory Briefing Session Will be held.</p> <p><i>Bids obtainable from:</i> Tender documents will be issued as from the 14th July 2017 and it must be downloaded or viewed on www.etenders.gov.za, <i>Cost of Documents:</i> Printed tender documents will be issued at non-refundable Cash fee of R50.00& only when e-tenders website is not working/operating, <i>Payment Details:</i> Payment should strictly be strictly cash payable at ORBIT TVET College - Corporate Center C/n Bosch & Fatima Bhayat Street Rustenburg. & Please note that tender documents will be sold only when e-tenders is not working, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the College.</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CORPORATE CENTER CORNER FATIMA BHAYAT & BOSCH STREET INSIDE TENDER BOX AT THE SECURITY GATE RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET College - Corporate Center Corner Bosch & Fatima Bhayat Street Rustenburg 0299.</p> <p><i>For technical information please contact:</i> Mr G Makganye. <i>Tel:</i> 014 597 5536. <i>Fax:</i> 014 592 4538 <i>Email:</i> gmakganye@orbitcollege.co.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms MO Shoko, <i>Tel:</i> 014 597 5515, <i>Fax:</i> 014 592 4538, <i>Email:</i> oshoko@orbitcollege.co.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bidders must ensure that they submit bid document inside tender box at the security gate. Please note that document that come with Courier must be dropped inside the tender box at the security gate not at the Reception..</p> | North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE | C04/ 2017 | 2017-08-18 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------|---------------------|
| <p>ORBIT TVET COLLEGE Invites Capable and Competent Service Provider to submit proposal on supplying and delivering of two rental photocopier machines</p> <p><i>Meeting/Briefing Session:</i>No Compulsory Briefing Session will be held . No Compulsory Briefing Session Will be held.</p> <p><i>Bids obtainable from:</i> Tender documents will be issued as from the 14th July 2017 and it must be downloaded or viewed on www.etenders.gov.za, <i>Cost of Documents:</i> Printed tender documents will be issued at non-refundable Cash fee of R50.00& only when e-tenders website is not working/operating, <i>Payment Details:</i> Payment should strictly be strictly cash payable at ORBIT TVET College - Corporate Center C/n Bosch & Fatima Bhayat Street Rustenburg. & Please note that tender documents will be sold only when e-tenders is not working, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the College.</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CORPORATE CENTER CORNER FATIMA BHAYAT & BOSCH STREET INSIDE TENDER BOX AT THE SECURITY GATE RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET College - Corporate Center Corner Bosch & Fatima Bhayat Street Rustenburg 0299.</p> <p><i>For technical information please contact:</i> Mr G Makganye. <i>Tel:</i> 014 597 5536. <i>Fax:</i> 014 592 4538 <i>Email:</i> gmakganye@orbitcollege.co.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms MO Shoko, <i>Tel:</i> 014 597 5515, <i>Fax:</i> 014 592 4538, <i>Email:</i> oshoko@orbitcollege.co.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bidders must ensure that they submit bid document inside tender box at the security gate. Please note that document that come with Courier must be dropped inside the tender box at the security gate not at the Reception..</p> | <p>North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE</p> | C04/ 2017 | 2017-08-18 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------|---------------------|
| <p>Supply and delivery of the movable infrastructure for the 37th ordinary Southern Development Community (SADC) summit (Events Management).</p> <p>functionality criteria will be applicable as follows:</p> <p>Company experience of infrastructure support. Provide a list of similar events above R 1 000 000 where your experience of infrastructure support was given with contactable references=35.</p> <p>Capacity to deliver: The potential service provider(s) must indicate in a tabular form which of the required event-related infrastructure is owned by the bidder and which will be outsourced=35.</p> <p>Provide proof of experience of an Event Manager or Coordinator of activities of same or similar magnitude and scope in a tabular form listing company worked, job description, position held, duration to set up and contactable references=30.</p> <p><i>Meeting/Briefing Session:</i> A Compulsory briefing session 25 July 2017, 11:00. Department of International Relations and Cooperation OR Tambo Building, 460 soutpansberg road, Pretoria</p> <p><i>Bids obtainable from:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> A non-refundable bid deposit of R200.00 for Hard copy is required/payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> Minimum Functionality of 70% should be met for further evaluation on price and preference..</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) c/o Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> Koliswa Ralarala. Tel: 012 406 1322 Email: koliswa.ralarala@dpw.gov.za. Hours: 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Billy Lebetha, Tel: 012 406 1753, Email: billy.lebetha@dpw.gov.za, Hours: 07:30 to 16:00.</p> <p>All bidders should be registered with National Treasury Central Supplier Database, Failure to register will lead to disqualification.</p> | National: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION | HP17/ 008 | 2017-08-07 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>RFP: FEASIBILITY STUDY AND DIGITAL STRATEGY FOR A SINGLE PROPERTY MANAGEMENT-ERP-SYSTEM FOR THE DPW FAMILY - FOR A PERIOD OF 12 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION 21 July 2017, 11:30. DEPARTMENT OF PUBLIC WORKS, CGO BUILDING, C/O BOSMAN & MADIBA STREET, PRETORIA.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Madiba Street Pretoria 0001 or download on www.etenders.gov.za, <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 70% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Madiba Street. (Entrance Madiba Street) Pretoria, 0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Madiba Street. (Entrance Madiba Street) Pretoria, 0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> BHEKI ZWANE. Tel: 012 406 1578 Email: bheki.zwane@dpw.gov.za. Hours: 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MANNUKOANA RAMOTHEBA, Tel: 012 406 1800, Email: mannukoana.ramotheba@dpw.gov.za, Hours: 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database, Failure which lead to disqualification..</p> | Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION | HP17/ 007 | 2017-08-04 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------------|---------------------|
| <p>THE SERVICE PROVIDER TO DEVELOP A REPORT ON THE GENDER ANALYSIS OF THE INCENTIVES ADMINISTERED BY THE NATIONAL DEPARTMENT OF TRADE AND INDUSTRY</p> <p><i>Meeting/Briefing Session:</i> COMPULSARY BRIEFING SESSION 19 July 2017, 10:00. Department of women, 36 Hamilton Street, Arcadia, Coner Hamilton and Belverde.</p> <p><i>Bids obtainable from:</i> Departmental Website: www.dow.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 36 HAMILTON STREET, PRETORIA, 0002</p> <p><i>For technical information please contact:</i> Ranji Reddy. <i>Tel:</i> 012 359 0172 <i>Email:</i> Ranji.Reddy@women.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Llewellyn Louw, <i>Tel:</i> 012 359 0232, <i>Email:</i> Llewellyn.Louw@women.gov.za, <i>Hours:</i> 08h00-16h00.</p> | Gauteng: Department of Women: RESEARCH AND POLICY ANALYSIS | DOW02/ 2017 | 2017-07-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>THE SERVICE PROVIDER TO DEVELOP A REPORT ON THE GENDER ANALYSIS OF THE INCENTIVES ADMINISTERED BY THE NATIONAL DEPARTMENT OF TRADE AND INDUSTRY.</p> <p><i>Meeting/Briefing Session:</i> COMPULSARY BRIEFING SESSION 19 July 2017, 10:00. Department of women, 36 Hamilton Street, Arcadia, Coner Hamilton and Belverde.</p> <p><i>Bids obtainable from:</i> Departmental Website: www.dow.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 36 HAMILTON STREET PRETORIA 0002</p> <p><i>For technical information please contact:</i> Ranji Reddy. <i>Tel:</i> 012 359 0172 <i>Email:</i> Ranji.Reddy@women.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Llewellyn Louw, <i>Tel:</i> 012 359 0232, <i>Email:</i> Llewellyn.Louw@women.gov.za, <i>Hours:</i> 08h00-16h00.</p> | Gauteng: Department of Women: RESEARCH AND POLICY ANALYSIS | DOW02/ 2017 | 2017-07-24 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>APPOINTMENT OF A SERVICE PROVIDER FOR THE GGDA HOLDINGS CELLPHONE AND REMOTE CONNECTIVITY SERVICES</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session to be held at: 124 Main Street, Marshalltown, Johannesburg 29 June 2017, 11:00. 124 Main Street, Marshalltown Johannesburg.</p> <p><i>Bids obtainable from:</i> GGDA Website - www.ggda.co.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 15th Floor, 124 Main Street, Johannesburg. Tender documents to be deposited into a tender box situated on the 15th floor of 124 Main Street Johannesburg on or before the closing date and time specified clearly marked the Tender Description, Tender Number and Name of Tenderer in a three envelope system as specified in the tender document.</p> <p><i>For technical information please contact:</i> Tebogo Moloisane. <i>Tel:</i> 0110852468. <i>Fax:</i> N/A <i>Email:</i> moloisanet@ggda.co.za. <i>Hours:</i> 09H00 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Moloisane, <i>Tel:</i> 0110852468, <i>Fax:</i> N/A, <i>Email:</i> moloisanet@ggda.co.za, <i>Hours:</i> 09H00 to 15H30.</p> <p>All correspondences shall be relayed/ communicated to the Project Sponsor through Tebogo Moloisane.</p> | Gauteng: Gauteng Growth and Development Agency: Supply Chain Management | GGDA/ 06/ 2017-18/ CS | 2017-07-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---------------------------|---------------------|
| <p>PROVISION OF TRAVEL MANAGEMENT SERVICES</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 20 July 2017, 09:00. Medical Research Council, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> Medical Research Council, Tender Box No 2, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580, Western Cape. Medical Research Council, Tender Box No 2, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580, Western Cape</p> <p><i>For technical information please contact:</i> Mesuli Scwebu. <i>Tel:</i> 021 938 0688. <i>Fax:</i> 021 938 0611 <i>Email:</i> mesuli.scwebu@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nolwando Gwija, <i>Tel:</i> 021 938 0850, <i>Fax:</i> 021 938 0611, <i>Email:</i> nolwando.gwija@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p> | Western Cape: Medical Research Council of South Africa: Supply Chain Management | SAMRC/ SCM-PTMS/ 2017/ 20 | 2017-08-04 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>PROC T427 Appointment a consultant to project manage the development and implementation of skills development interventions for Services SETA funded skills development centres. Please Note: Closing Date to be extended</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 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> jabulanik@serviceseta.org.za; <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 T427 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>PROC T428 The appointment of a professional service provider to undertake a formative evaluation of Services SETA funded Skills Development Centres (SDCS) across the country</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 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> Sibusiso Dhladhla. <i>Tel:</i> 011 694 8696 <i>Email:</i> sibusisod@serviceeta.org.za. <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> jabulanik@serviceseta.org.za; <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 T428 | 2017-08-01 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------------------|---------------------|
| <p>PROC T426 The appointment of a service provider to provide Change management at Services SETA.</p> <p>Please Note: Closing Date to be extended.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 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> Mabo Thobela. <i>Tel:</i> 011 276 9772 <i>Email:</i> mabot@serviceseta.org.za. <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> jabulanik@serviceseta.org.za; <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 T426 | 2017-07-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>PROC T431 Appointment of a Service Provider to develop Services SETA website.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 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> Zvikomborero Murahwi. <i>Tel:</i> 011 276 9760 <i>Email:</i> Zvikomborero@serviceseta.org.za. <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> jabulanik@serviceseta.org.za; <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 T431 | 2017-08-01 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>PROC T430 Appointment of Service Provider for integrated Contract Management System for Services SETA up until 31st March 2020.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 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> Emmanuel Mofolisa. <i>Tel:</i> 011 276 9648 <i>Email:</i> emmanuelm@serviceseta.org.za. <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> jabulanik@serviceseta.org.za; <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 T430 | 2017-08-01 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------------------|---------------------|
| <p>PROC T429 Appointment of a Services SETA to develop stakeholder database system</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website www.serviceseta.org.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 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> jabulanik@serviceseta.org.za, tenders@serviceseta.org.za, <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 REFERENCE: PROC T429 | 2017-08-01 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>APPOINTMENT OF SERVICE PROVIDER TO REPLACE THE CURRENT NETAPP DEVICE AT SEFA HEAD OFFICE.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> www.sefa.org.za</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> Sebotse Mokgabudi/Isaac Mashaphu. <i>Tel:</i> 012 748 9725/9614 <i>Email:</i> sebotsem@sefa.org.za/isaacm@sefa.org.za /Procurement@sefa.org.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sebotse Mokgabudi/ Isaac Mashaphu, <i>Tel:</i> 012 748 9725/9614, <i>Email:</i> sebotsem@sefa.org.za/wendyr@sefa.org.za/procurement@sefa.org.za, <i>Hours:</i> 08h00 to 16h00.</p> | Gauteng: Small Enterprise Finance Agency: Supply Chain Management | sefa: 14/ IT/ 2017 | 2017-08-11 at 11:00 |

SERVICES: BUILDING

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------------|---------------------|
| <p>The Construction of a Peace Support Operations Memorial Wall at the Department of Defence Mobilisation Centre, Bloemfontein. (Procurement Plan Number: DOD PROC PLAN 16/17/ 741)</p> <p>NB: An Identification Document is required to enter the unit.</p> <p>NB: A sealed two envelope system must be adhered to: one envelope for technical proposal and one envelope for price proposal (SBD 3) must be submitted and correctly labelled. Submission of one envelope will invalidate your bid.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 21 July 2017 at 10:00am. Bidders Information Briefing Session will be held at DOD Mobilisation Centre, Bloemfontein De Brug. Take the N8 towards Kimberley from Bloemfontein till you find "DOD MOB Centre(De Brug) sign and follow it. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 21 July 2017, 10:00. Bidders Information Briefing Session will be held at DOD Mobilisation Centre, Bloemfontein De Brug. Take the N8 towards Kimberley from Bloemfontein till you find "DOD MOB Centre(De Brug)" sign and follow it. An Identification Document is required to enter the unit..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> CWO S. Chinanayi. <i>Tel:</i> (012) 355-3188 / 082 094 5256. <i>Fax:</i> (012) 355-3924</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> (012) 684-2231 / 2450, <i>Fax:</i> 012 684-2008</p> | Free State: Department of Defence: Joint Operations Headquarters | CPSC- B- G- 025-2017R | 2017-08-04 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>MAJOR SERVICE TO THEATRE LIGHTS</p> <p>NB: SPECIFICATION WILL BE ATTACHED TO QUOTATION DOCUMENT</p> <p>NB: CIDB CATERGORY IS :IEC 601-1</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Mseleni hospital, Stores, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P O SIBHAYI 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed /email copies of quotations that will be accepted. <i>For technical information please contact:</i> Mr S.G Gumede. <i>Tel:</i> 035 574 1004 ext 214. <i>Fax:</i> 035 574 1003 <i>Email:</i> mandla.zikhali@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> NTOMBENHLE, <i>Tel:</i> 035 574 1004 ext 251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 07:30-1600.</p> <p>N/A.</p> | KwaZulu-Natal: Department of Health: Mseleni Hospital | ZNQ 275/ 17/ 18- H | 2017-07-21 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------|---------------------|
| <p>KIMBERLEY NPO BUILDING: Repairs to roof</p> <p>CIDB Grading: 3GB or 3GB or higher or 3GB PE or 3GB PE or higher</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017-</p> <p>b. Functionality is applicable as pre-qualification criteria.</p> <p>c. Preferential Procurement is applicable as pre-qualification criteria: Minimum B-BBEE status level of contributor required is: Level1 and 2 and an EME or QSE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R50.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr G Martin. <i>Tel:</i> 053 838 5243. <i>Fax:</i> 053 8331153 <i>Email:</i> graham.martin@dpw.gov.za. <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, <i>Tel:</i> 053 8385221, <i>Fax:</i> 053 8331153, <i>Email:</i> gail.aysen@dpw.gov.za, <i>Hours:</i> 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p> | Northern Cape: Department of Public Works: BUILT ENVIRONMENT | KM08/ 17 | 2017-08-04 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Urgent building related emergency works at L.A. Building, Ulundi</p> <p>Contract Period: 12 months</p> <p>CIDB Grading: 5GB or Higher or relevant JV</p> <p><i>Meeting/Briefing Session:</i> Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space 25 July 2017, 10:00. Department of Public Works, North Coast Region, 1st Floor Zone 1, Open Space.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R 380.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 13 July 2017.</p> <p><i>For technical information please contact:</i> Mr N. Msomi. <i>Tel:</i> 072 953 2608. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MALUSI MCHUNU, <i>Tel:</i> 0358743374, <i>Fax:</i> 0358742519, <i>Email:</i> MALUSI.MCHUNU@KZNWORKS.GOV.ZA, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 16:00.</p> | KwaZulu-Natal: Department of Public Works: supply chain management | ZNTU 01814 W | 2017-08-14 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>ALBERTINIA; HEIDELBERG & MOSSEL BAY MAGISTRATES OFFICES: GROUP 1: FACILITIES FOR PEOPLE WITH DISABILITIES.</p> <p>CIDB GRADING - 3GB OR 2 GB PE</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEERENGRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R 100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> THE DIRECTOR - GENERAL ,DEPT OF PUBLIC WORKS, PRIVATE BAG X 9027, CAPE TOWN, 8000. CUSTOMS HOUSE, TENDER BOX MAIN ENTRANCE, GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. T Wolfaardt. <i>Tel:</i> (021) 402 2223/082 829 0180. <i>Fax:</i> 021-418 7039 <i>Email:</i> tenie.wolfaardt@dpw.gov.za. <i>Hours:</i> 7:30am - 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms M Derrocks, <i>Tel:</i> (021) 4022092 / 2077 / 2130, <i>Fax:</i> (021) 4196086, <i>Email:</i> melissa.derrocks@dpw.gov.za, <i>Hours:</i> 7:30am - 4:00pm.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) on closing date. Bidders who are not registered will be declared non-responsive.</p> <p>Only bidders with a BBBEE level of 1 & 2 and/or EME & QSE can tender..</p> | Western Cape: Department of Public Works: Procurement | CPT 1004/ 17 | 2017-08-07 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------|---------------------|
| <p>Department of Correctional Services: Diepkloof Prison: Repairs and maintenance of electrical and mechanical installations.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 24 July 2017, 12:00. Diepkloof Prison, No. 9 Main street, Meyerdale, Johannesburg..</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017</p> <p>Ground Floor Room G12, <i>Cost of Documents:</i> R1 000.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceed 5mg will not be posted on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017</p> <p>Ground Floor Room G12</p> <p>. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Makgati Phaladi. <i>Tel:</i> (011) 713-6054 or 082 838 6847. <i>Fax:</i> (011) 339-1698 <i>Email:</i> makgati.phaladi@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification.</p> <p>2. The successful Tenderer must subcontract a minimum of 30% of the value of the contract to any or more designated groups. (Preferential Procurement Regulations 2017).</p> | National: Department of Public Works: Supply Chain Management | JHB.17/ 14 | 2017-08-04 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Department of Correctional Services: Krugersdorp Prison: Repairs and maintenance of electrical and mechanical installations.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 24 July 2017, 10:00. Krugersdorp Prison, c/o Crematorium & Luipaard street, Krugersdorp..</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017, Ground Floor Room G12, <i>Cost of Documents:</i> R800.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceed 5mg will not be posted on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017, Ground Floor Room G12. Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Makgati Phaladi. <i>Tel:</i> (011) 713-6054 or 082 838 6847. <i>Fax:</i> (011) 339-1698 <i>Email:</i> makgati.phaladi@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification.</p> <p>2. The successful Tenderer must subcontract a minimum of 30% of the value of the contract to any or more designated groups. (Preferential Procurement Regulations 2017).</p> | National: Department of Public Works: Supply Chain Management | JHB.17/ 13 | 2017-08-04 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------|---------------------|
| <p>NDPW: Workshop, 49 Ffennell street, Johannesburg: Refurbishment for ICT Disaster Recovery Plan</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 24 July 2017, 10:00. 49 Ffennell street, Turfontein, Johannesburg.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte & De Beer street, Braamfontein 2017</p> <p>Ground Floor Room G12, <i>Cost of Documents:</i> R800.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document exceed 5mg will not be posted on the National Treasury eTender Publication Portal.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer Street, Braamfontein, 2017; Ground Floor, Main Entrance Tender Box. . Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Jeremia Venter. <i>Tel:</i> (011) 713-6023 or 062 705 3070. <i>Fax:</i> (011) 339-1698 <i>Email:</i> jeremia.venter@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification.</p> <p>2. The successful Tenderer must subcontract a minimum of 30% of the value of the contract to any or more designated groups. (Preferential Procurement Regulations 2017).</p> | National: Department of Public Works: Supply Chain Management | JHB.17/ 12 | 2017-08-04 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------|----------------------------|
| <p>Graaff-Reinet Police Academy: Complete Construction Of Existing Boundary Fence To Complex.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system.</p> <p>CIDB Contractor grading designation of 5GB or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 4GB PE or higher.</p> <p>Functionality Criteria:</p> <p>Relevant experience on previous contracts of a similar nature, scope or complexity- 30</p> <p>Reference from clients/consultants for projects of similar nature, scope and value - 20</p> <p>Financial capacity - 30</p> <p>Competence of key management, professional and technical personnel - 20</p> <p>Minimum functionality score to qualify for further evaluation: 50</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 27 July 2017, 11:00. THE MEETING WILL TAKE PLACE AT GRAAFF-REINET POLICE ACADEMY, ON THE 27TH OF JULY 2017 AT 11:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R200.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296, <i>Notes:</i> A tenderer having stipulated minimum B-BBEE status level of contributor: (a) Level 1 or 2; (b) An EME or QSE.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MR. NOEL FERREIRA. <i>Tel:</i> 041-408 2011 / 082 905 3804. <i>Fax:</i> 041- 484 2838 <i>Email:</i> noel.ferreira@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p> | <p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p> | <p>PE23/ 2017</p> | <p>2017-08-08 at 11:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------------|---------------------|
| <p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for Management, Operation and Maintenance (MOM) of the Heidelberg Traffic Control Centre.</p> <p>The approximate duration is thirty-six (36) months.</p> <p>Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender.</p> <p>Only tenderers who have experience in the management, operation and maintenance of traffic control centres, toll plazas or other similar traffic law enforcement facilities are eligible to tender.</p> <p>In addition, the tender shall have a suitably qualified and experienced personnel member (Manager: Traffic Control Centre) who will be the single point accountability and responsibility for the management of the contract.</p> <p>It is a requirement of this project that the successful tenderer subcontract a minimum of fifteen percent (15%) of the work to Targeted Enterprise(s) as defined in the Contract Data.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting .Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 25 July 2017, 10:00. Heidelberg Traffic Control Centre, North Bound Facility.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Region ,38 Ida Street, Menlo Park, Pretoria, 0081 Collected during the hours 09h00 to 16h00 (Monday to Friday), from 17 July 2017., <i>Cost of Documents:</i> No cost, <i>Notes:</i> Tender documents are issued in electronic format on CD and MS Office 2007 and Acrobat Adobe 9.0, or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> SANRAL, Northern Region,38 Ida Street, Menlo Park, Pretoria 0081. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Mr Layton Leseane. <i>Tel:</i> Tel: No: 012 426 6200. <i>Fax:</i> 012 348 0883 <i>Email:</i> leseanel@nra.co.za. <i>Hours:</i> 08:00-16:00 Monday to Friday.</p> | Gauteng: Department of Transport: SANRAL NORTH-ERN REGION | NRA N. 003- 110-2018/ 1 | 2017-08-04 at 14:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>APPOINTMENT OF A TURN KEY CONTRACTOR FOR THE REFURBISHMENT OF VOSLOORUS INDUSTRIAL PARK PHASE 2 It is estimated that bidders should have a minimum CIDB contractor grading of 6GB or 5 GB PE</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session to be held at the following: Tshipi Road Vosloorus Extension 1 19 July 2017, 14:00. Tshipi Road Vosloorus Extension 1 Vosloorus.</p> <p><i>Bids obtainable from:</i> GGDA Website - www.ggda.co.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 15th Floor, 124 Main Street, Johannesburg. Tender documents to be deposited into a tender box situated on the 15th floor of 124 Main street Johannesburg on or before the closing date and time specified clearly marked the Tender Description, Tender Number and Name of Tenderer in a three envelope system as specified in the tender document.</p> <p><i>For technical information please contact:</i> Tebogo Moloiwane. <i>Tel:</i> 0110852468. <i>Fax:</i> N/A <i>Email:</i> moloiwanet@ggda.co.za. <i>Hours:</i> 09H00 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Moloiwane, <i>Tel:</i> 0110852468, <i>Fax:</i> N/A, <i>Email:</i> moloiwanet@ggda.co.za, <i>Hours:</i> 09H00 to 15H30.</p> <p>All correspondences shall be relayed/ communicated to the Project Sponsor through Tebogo Moloiwane.</p> | Gauteng: Gauteng Growth and Development Agency: Supply Chain Management | GGDA/ 09/ 2017-18/ EPMO | 2017-08-04 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------------|---------------------|
| <p>APPOINTMENT OF A TURN KEY BUILDING CONTRACTOR FOR THE REFURBISHMENT OF PENNYVILLE INDUSTRIAL PARK PHASE 2. It is estimated that bidders should have a minimum CIDB contractor grading of 7GB or 6GB PE</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session to be held at the following: 144 Canada Road, Pennyville, Soweto 19 July 2017, 12:00</p> <p><i>Bids obtainable from:</i> GGDA Website - www.ggda.co.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 15th Floor, 124 Main Street, Johannesburg. Tender documents to be deposited into a tender box situated on the 15th floor of 124 Main street Johannesburg on or before the closing date and time specified clearly marked the Tender Description, Tender Number and Name of Tenderer in a three envelope system as specified in the tender document.</p> <p><i>For technical information please contact:</i> Tebogo Moloisane, <i>Tel:</i> 0110852468, <i>Fax:</i> N/A <i>Email:</i> moloisanet@ggda.co.za, <i>Hours:</i> 09H00 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Moloisane, <i>Tel:</i> 0110852468, <i>Fax:</i> N/A, <i>Email:</i> moloisanet@ggda.co.za, <i>Hours:</i> 09H00 to 15H30.</p> <p>All correspondences shall be relayed/ communicated to the Project Sponsor through Tebogo Moloisane.</p> | Gauteng: Gauteng Growth and Development Agency: Supply Chain Management | GGDA/ 08/ 2017-18/ EPMO | 2017-08-04 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>APPOINTMENT OF A TURN KEY BUILDING CONTRACTOR FOR THE REFURBISHMENT OF KHUTSONG BUSINESS CENTRE It is estimated that bidders should have a minimum CIDB contractor grading of 3GB or 2GB PE</p> <p><i>Meeting/Briefing Session:</i> APPOINTMENT OF A TURN KEY BUILDING CONTRACTOR FOR THE REFURBISHMENT OF KHUTSONG BUSINESS CENTRE, Khutsong Business Hive, Sompane Drive, Khutsong, Carltonville 19 July 2017, 09:30. Khutsong Business Hive, Sompane Drive, Khutsong, Carltonville.</p> <p><i>Bids obtainable from:</i> GGDA Website - www.ggda.co.za, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> 15th Floor, 124 Main Street, Johannesburg. Tender documents to be deposited into a tender box situated on the 15th floor of 124 Main street Johannesburg on or before the closing date and time specified clearly marked the Tender Description, Tender Number and Name of Tenderer in a three envelope system as specified in the tender document.</p> <p><i>For technical information please contact:</i> Tebogo Moloisane, <i>Tel:</i> 0110852468, <i>Fax:</i> N/A <i>Email:</i> moloisanet@ggda.co.za, <i>Hours:</i> 09H00 to 15H30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Moloisane, <i>Tel:</i> 0110852468, <i>Fax:</i> N/A, <i>Email:</i> moloisanet@ggda.co.za, <i>Hours:</i> 09H00 to 15H30.</p> <p>All correspondences shall be relayed/ communicated to the Project Sponsor through Tebogo Moloisane.</p> | Gauteng: Gauteng Growth and Development Agency: Supply Chain Management | GGDA/ 07/ 2017-18/ EPMO | 2017-08-04 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------|---------------------|
| <p>Tender No. 06/2017 - Provision of Office Accommodation: Riversdale Satellite Office for a period of 5 years. (Leases ranging from seven to ten years will also be considered). Office space between 110m² and 151.20m² and 1 parking bay is required. The office currently has 4 employees both male and female. Working space for all staff including offices for management and extra space for public waiting area, consultation rooms and reception area. Building located near the courts and public transport. Compliance with all building laws, regulations and bylaws including health and Safety compliance. Building user-friendly for disable persons. Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicle of Legal Aid SA. Evaluation: 80/20: Price =80 points and B-BBEE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution = 10; will be applied on leases of 5, 7 and 10 year periods. Technical information please contact: Zukiswa Mavuso - ZukiswaM@legal-aid.co.za or Tel (044) 802 8600 or Fax Tel (044) 874 0779</p> <p><i>Meeting/Briefing Session:</i> A voluntary briefing session will be held at Legal Aid South Africa, Riversdale Satellite Office, 17 Heidelberg Road, Riversdale, 6670 on 17 July 2017 at 10H00. 17 July 2017, 10:00. Legal Aid South Africa, Riversdale Satellite Office, 17 Heidelberg Road, Riversdale..</p> <p><i>Bids obtainable from:</i> Legal Aid South Africa, Riversdale Satellite Office, 17 Heidelberg Road, Riversdale., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Riversdale Satellite Office, 17 Heidelberg Road, Riversdale, 6670. Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Riversdale Satellite Office, 17 Heidelberg Road, Riversdale, 6670 The bid proposal must be clearly marked with the relevant Bid Number</p> <p><i>For technical information please contact:</i> Zukiswa Mavuso. <i>Tel:</i> (044) 802 8600. <i>Fax:</i> (044) 874 0779 <i>Email:</i> ZukiswaM@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Melon Lottering, <i>Tel:</i> (044) 802 8600, <i>Fax:</i> (044) 874 0779, <i>Email:</i> MelonL@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>The bid/tender document is available free of charge as from 07 July 2017 and can be downloaded from the ePortal or emailed to you. Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Riversdale Satellite Office, 17 Heidelberg Road, Riversdale, 6670.</p> | <p>Western Cape: Legal Aid South Africa: Procurement Section</p> | 06/ 2017 | 2017-07-31 at 15:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------|---------------------|
| <p>Tender No. 12/2017 - Provision of Office Accommodation: Makhado Justice Centre for a period of 5 years. (Leases ranging from seven to ten years will also be considered). Office space between 456m² and 570m² and 10 parking bays are required. The office</p> <p>currently has 22 employees both male and female. Working space for all staff including offices for management and extra space for</p> <p>public waiting area, consultation rooms and reception area. Building located near the courts and public transport. Compliance with all building laws, regulations and bylaws including health and Safety compliance. Building user-friendly for disable persons.</p> <p>Accommodation preferably be on the ground floor (or a building with functional lifts), and have secured safe lockable parking for the vehicles of Legal Aid SA. Evaluation: 80/20: Price = 80 points and BBB-EE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and BBB-EE status level of contribution = 10; will be applied on leases of 5, 7 and 10 year periods. Technical information please contact: Elton Makhadi Tel (015) 519 1103 or EltonM@legal-aid.co.za. Enquiries: Supply Chain Management: Innocent Hlungwani Tel (015) 519 1103 or InnocentH@legal-aid.co.</p> <p><i>Meeting/Briefing Session:</i> Voluntary briefing session will be take place on Friday 21 July 2017 at Makhado Justice Centre Noor Gardens, Cnr Krogh & Devinish Street, Makhado, 0920 21 July 2017, 10:00. Makhado Justice Centre Noor Gardens, Cnr Krogh & Devinish Street, Makhado, 0920.</p> <p><i>Bids obtainable from:</i> Makhado Justice Centre Noor Gardens, Cnr Krogh & Devinish Street, Makhado, 0920, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Makhado Justice Centre Noor Gardens, Cnr Krogh & Devinish Street, Makhado, 0920. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Elton Makhadi. <i>Tel:</i> (015) 519 1103. <i>Fax:</i> (015) 519 1103 <i>Email:</i> EltonM@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Innocent Hlungwani, <i>Tel:</i> (015) 519 1103, <i>Fax:</i> (015) 519 1103, <i>Email:</i> InnocentH@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Noor Gardens, Cnr Krogh & Devinish Street, Makhado, 0920. The bid proposal must be clearly marked with the relevant Bid Number..</p> | Limpopo: Legal Aid South Africa: Procurement Section | 12/ 2017 | 2017-08-15 at 11:00 |

SERVICES: CIVIL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------|---------------------|
| <p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from Established Contractors, experienced in roadworks, for the construction of earthworks, layerworks, drainage and surfacing on District Road D1886 from km 0,0 to km 3,5 near the town of Ingwavuma.</p> <p>The duration of the project will be 12 months.</p> <p>The Established Contractor shall be registered in CIDB contractor grading designation 8CE.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at the Isibani Community Hall, on Thursday 27 July 2017, starting at 11h30. No latecomers will be admitted. 27 July 2017, 11:30. At the Isibani Community Hall, traveling towards Ingwavuma on P443 turn left onto District Road D2381 at km 19,09 on P443 and continue approximately 40m, the hall will be on the right next to the Vulingondo Creche. The coordinates are S 27° 08,096' and E 32° 01,467'..</p> <p><i>Bids obtainable from:</i> Province of KwaZulu-Natal Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg 3201, <i>Cost of Documents:</i> R610,00, <i>Payment Details:</i> A non-refundable tender deposit of R610 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents., <i>Notes:</i> Refer to the Additional Notes below with regard to the availability of the tender documents..</p> <p><i>Post or Deliver Bids to:</i> Documents shall be deposited in the Tender Box located outside the Foyer at the offices of the Province of KwaZulu-Natal, Department of Transport, 172 Burger Street, Pietermaritzburg.. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Gary Swart. <i>Tel:</i> (033) 3281000. <i>Fax:</i> (033) 3281006 <i>Email:</i> gary.swart@rhdhv.com. <i>Hours:</i> 08h00 to 17h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Gary Swart, <i>Tel:</i> (033) 3281000, <i>Fax:</i> (033) 3281006, <i>Email:</i> gary.swart@rhdhv.com, <i>Hours:</i> 08h00 to 17h00.</p> <p>Tender documents will be available as from 10h00 on Monday 17 July 2017 during working hours (i.e., 08h00 to 16h00 Monday to Friday) until 15h00 on the day prior to the Clarification Meeting..</p> | KwaZulu-Natal: Department of Transport: Transport Infrastructure and Regional Services | ZNT 3928/ 16 T | 2017-08-17 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------------------|---------------------|
| <p>FALLING WEIGHT DEFLECTOMETER SURVEYS ALONG NATIONAL ROUTE R75 SECTION 2 FROM UITENHAGE (KM 5.0) TO WOLWEFONTEIN (KM 91.98)</p> <p>The scope of this tender covers Falling Weight Deflectometer (FWD) data measurements at regular intervals along the existing pavement to evaluate the pavement performance.</p> <p>Firms with experience in carrying out FWD testing in the field are therefore invited to submit a tender to undertake the site measurements. A clarification meeting will not be held but it is essential that prospective tenderers familiarise themselves with the route.</p> <p><i>Meeting/Briefing Session:</i> No tenderer's meeting will take place. . Not applicable..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth, 6025 (opposite entrance 4a, Baywest Mall) from 14 July 2017., <i>Cost of Documents:</i> Tender documents are available at no cost., <i>Payment Details:</i> Not Applicable., <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2013 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth, 6025 (opposite entrance 4a, Baywest Mall), Port Elizabeth.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Keenan Walbrugh. <i>Tel:</i> (041) 398 3200. <i>Fax:</i> (041) 492 0201 <i>Email:</i> walbrughk@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Fanie van Aardt, <i>Tel:</i> 083 283 6146, <i>Fax:</i> 041 492 0201, <i>Email:</i> aards@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> | Eastern Cape: South African National Roads Agency Limited: Southern Region | R.075- 020- 2017/ 1D- SS1 | 2017-08-04 at 14:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------------------------|--------------------------------|
| <p>ENVIRONMENTAL SUBSERVICES ON THE UPGRADE OF NATIONAL ROUTE 75 SECTION 2 FROM UITENHAGE (KM 5.0) TO THE KIRKWOOD INTERSECTION (KM 31.0) AND SPECIAL MAINTENANCE FROM THE KIRKWOOD INTERSECTION (KM 31.0) TO WOLWEFONTEIN (KM 91.98).</p> <p>The South African National Roads Agency SOC Ltd. Training Academy invites tenders on behalf of the Applicant, the South African National Roads Agency SOC limited, for the subservice of preparing the environmental application and conducting monitoring processes for the upgrade of the National Route 75 Section 2 from Uitenhage (km 5.0) to the Kirkwood Intersection (km 31.0) and the special maintenance of the National Route 75 Section 2 from the Kirkwood Intersection (km 31.0) to Wolwefontein (km 91.98).</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting will take place representatives of SANRAL. At least one technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 21 July 2017, 11:00. The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth, 6025 (opposite entrance 4a, Baywest Mall)..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth, 6025 (opposite entrance 4a, Baywest Mall) from 14 July 2017., <i>Cost of Documents:</i> Tender documents are available at no cost., <i>Payment Details:</i> Not Applicable., <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2013 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth, 6025 (opposite entrance 4a, Baywest Mall), Port Elizabeth.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Keenan Walbrugh. <i>Tel:</i> (041) 398 3200. <i>Fax:</i> (041) 492 0201 <i>Email:</i> walbrughk@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Fanie van Aardt, <i>Tel:</i> 083 283 6146, <i>Fax:</i> 041 492 0201, <i>Email:</i> aards@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> | <p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p> | <p>R.075- 020- 2017/ 1ENV</p> | <p>2017-08-04 at 14:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------------------------------|--------------------------------|
| <p>PROFESSIONAL GEOTECHNICAL ENGINEERING SERVICES FOR THE UPGRADE OF THE NATIONAL ROUTE R75 SECTION 2 FROM UITENHAGE (km 5,0) TO WOLWEFONTEIN (km 91,98)</p> <p>The scope of the tender relates to the provision of professional geotechnical engineering consulting services for the SANRAL Training Academy on the National Route R75 section 2 from Uitenhage (km 5,0) to the Kirkwood Intersection (km 31,0) and for the Special Maintenance of National Route R75 section 2 from the Kirkwood intersection (km 31,0) to Wolwefontein (km 91,98). The scope shall include the assessment of geotechnical condition along the route, geotechnical risks, construction materials sources and mentoring of candidates on geotechnical matters.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting will take place representatives of SANRAL. At least one technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 21 July 2017, 11:00. The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth, 6025 (opposite entrance 4a, Baywest Mall)..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth, 6025 (opposite entrance 4a, Baywest Mall) from 14 July 2017., <i>Cost of Documents:</i> Tender documents are available at no cost., <i>Payment Details:</i> Not Applicable., <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2013 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth, 6025 (opposite entrance 4a, Baywest Mall), Port Elizabeth.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Keenan Walbrugh. <i>Tel:</i> (041) 398 3200. <i>Fax:</i> (041) 492 0201 <i>Email:</i> walbrughk@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Fanie van Aardt, <i>Tel:</i> 083 283 6146, <i>Fax:</i> 041 492 0201, <i>Email:</i> aards@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> | <p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p> | <p>R.075- 020- 2017/ 1D- SS2</p> | <p>2017-08-04 at 14:00</p> |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>FALLING WEIGHT DEFLECTOMETER SURVEYS ALONG NATIONAL ROUTE R75 SECTION 2 FROM UITENHAGE (KM 5.0) TO WOLWEFONTEIN (KM 91.98)</p> <p>The scope of this tender covers Falling Weight Deflectometer (FWD) data measurements at regular intervals along the existing pavement to evaluate the pavement performance.</p> <p>Firms with experience in carrying out FWD testing in the field are therefore invited to submit a tender to undertake the site measurements. A clarification meeting will not be held but it is essential that prospective tenderers familiarise themselves with the route.</p> <p><i>Meeting/Briefing Session:</i> No tenderer's meeting will take place. . Not applicable..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth, 6025 (opposite entrance 4a, Baywest Mall) from 17 July 2017., <i>Cost of Documents:</i> Tender documents are available at no cost., <i>Payment Details:</i> Not Applicable., <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2013 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth, 6025 (opposite entrance 4a, Baywest Mall), Port Elizabeth.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Keenan Walbrugh. <i>Tel:</i> (041) 398 3200. <i>Fax:</i> (041) 492 0201 <i>Email:</i> walbrughk@nra.co.za. <i>Hours:</i> 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Fanie van Aardt, <i>Tel:</i> 083 283 6146, <i>Fax:</i> 041 492 0201, <i>Email:</i> aards@nra.co.za, <i>Hours:</i> 09:00 to 16:00.</p> | <p>Eastern Cape: South African National Roads Agency Limited: Southern Region</p> | <p>R.075- 020- 2017/ 1D- SS1</p> | <p>2017-08-04 at 14:00</p> |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------|---------------------|
| <p>NOTICE AND INVITATION TO SUBMIT AN EXPRESSION OF INTEREST</p> <p>The South African National Roads Agency SOC Limited (SANRAL) invites suitably qualified and professionally registered respondents to register their interest in providing mentoring and coaching services for candidate civil engineers /technologists/ technicians at the SANRAL Southern Region in Port Elizabeth.</p> <p><i>Meeting/Briefing Session:</i> There will be no tenderer's clarification meeting. . Not applicable..</p> <p><i>Bids obtainable from:</i> The South African National Roads Agency SOC Ltd, 20 Shoreward Drive, Bay West, Port Elizabeth, 6025 (opposite entrance 4a, Baywest Mall) from 19 July 2017., <i>Cost of Documents:</i> Tender documents are available at no cost., <i>Payment Details:</i> Not Applicable., <i>Notes:</i> Tender documents will be issued in electronic format on CD and tenderers must have access to MS Office 2013 and Acrobat Adobe 9.</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Limited, 20 Shoreward Drive, Bay West, Port Elizabeth, 6025 (opposite entrance 4a, Baywest Mall), Port Elizabeth.. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted on the tender documentation that is issued. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Ivan Ellis. Tel: (041) 398 3200. Fax: (041) 492 0201 Email: ellisi@nra.co.za. Hours: 09:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Ivan Ellis, Tel: 061 676 3088, Fax: 041 492 0201, Email: ellisi@nra.co.za, Hours: 09:00 to 16:00.</p> | Eastern Cape: South African National Roads Agency Limited: Southern Region | ENQUIRY R.075 | 2017-08-08 at 14:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------------|---------------------|
| <p>THE DOUBLING OF THE GWAING RIVER BRIDGE CROSSING ON NATIONAL ROUTE 2 SECTION 7 KM 17.3</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. 25 July 2017, 10:30. Conference Centre, Mountview Resort, 1 York Street, George.</p> <p><i>Bids obtainable from:</i> 14 July 2017, The Regional Manager (Western Region), SANRAL, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530, <i>Cost of Documents:</i> Tender documents are available at no cost in electronic format on CD., <i>Payment Details:</i> N/A, <i>Notes:</i> Tenderers must have access to Microsoft Office 2013 and Acrobat Adobe © 9.0 or similar compatible software..</p> <p><i>Post or Deliver Bids to:</i> The South African National Roads Agency SOC Ltd, 1 Havenga Street, Oakdale, Bellville, Cape Town 7530. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted.</p> <p>Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Mr Alan Moffett. Tel: 021 469 9105. Fax: 021 424 5571 Email: amoffett@gibb.co.za. 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. Tenderer should have CIDB grading of 9CE or higher. CIDB grading of 8CEPE or lower will not be accepted. It's a requirement of this project that the successful tenderer subcontract a minimum of 30% of the work to Targeted Enterprise(s) if the tenderer has a CIDB 8CE contract otherwise subcontract min of 50% work.</p> | Western Cape: The South African National Roads Agency SOC Limited: Western Region | N002- 070- 2016/ 2 | 2017-08-11 at 14:00 |

SERVICES: ELECTRICAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------|---------------------|
| <p>1. Supply and Deliver Plumbing Spares x 643</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> Miss N.N.S. Zulu. 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: De- partment of Health: Catherine Booth Hospital-Supply Chain Management | ZNQ 52/ 17- 18 | 2017-08-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------|---------------------|
| <p>SERVICE TO EZ GO TOW TRACTOR MODEL: XI - S35S SERIAL NUMBER: UHT 6131 VOLTS: 24</p> <p><i>Meeting/Briefing Session:</i> <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. <i>For technical information please contact:</i> Cynthia Ngwenya. <i>Tel:</i> 034 3280000 ext 2252. <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 160/ 17 | 2017-07-26 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Carry out bi-annual major service to air conditioner units at East boom chc x 92 units</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection meeting will be held as follows 18 July 2017, 11:00. East boom chc patients waiting area shelter (Boom street side).</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200, <i>Cost of Documents:</i> Nil, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents will be available at the site meeting ONLY..</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with znq number. <i>For technical information please contact:</i> Mr T. Mkhize. <i>Tel:</i> 033 264 4933. <i>Fax:</i> 033 342 6024 <i>Email:</i> thamsanqa.mkhize@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>NO documents will faxed/mailed to suppliers..</p> | KwaZulu-Natal: De- partment of Health East Boom CHC: Maintenance | ZNQ 766/ 16 | 2017-07-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Replacement of ceiling fans in maternity consulting rooms and supply/ install wall panel energy saving space heaters.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection/briefing will be held as follows 18 July 2017, 11:00. East boom chc - patient waiting area (shelter) boom street side..</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200 , <i>Cost of Documents:</i> free, <i>Payment Details:</i> nil, <i>Notes:</i> Documents will be available at the site meeting ONLY..</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with znq number. <i>For technical information please contact:</i> Mr T. Mkhize. <i>Tel:</i> 033 264 4933. <i>Fax:</i> 033 342 6024 <i>Email:</i> thamsanqa.mkhize@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>specification will be attached with bid document..</p> | KwaZulu-Natal: De- partment of Health East Boom CHC: Maintenance | ZNQ 859/ 16 | 2017-07-21 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------|---------------------|
| <p>Carry out bi-annual service to air conditioner units, clinics under east boom chc x 30 units.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection/briefing will be held as follows 18 July 2017, 11:00. East boom chc - patient waiting area (shelter) boom street side..</p> <p><i>Bids obtainable from:</i> 541 Boom street, Pietermaritzburg, 3200 , <i>Cost of Documents:</i> free, <i>Payment Details:</i> nil, <i>Notes:</i> Documents will be available at the site meeting ONLY..</p> <p><i>Post or Deliver Bids to:</i> 541 Boom Street, Pietermaritzburg, 3200. Quotations must be posted in a sealed envelope marked with znq number. <i>For technical information please contact:</i> Mr T. Mkhize. <i>Tel:</i> 033 264 4933. <i>Fax:</i> 033 342 6024 <i>Email:</i> thamsanqa.mkhize@kznhealth.gov.za. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Ms L.Nxumalo, <i>Tel:</i> 033 264 4936, <i>Fax:</i> 033 342 6024, <i>Email:</i> lindelwa.nxumalo@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p> <p>specification will be attached with bid document..</p> | KwaZulu-Natal: Department of Health East Boom CHC: Maintenance | ZNQ 765/ 16 | 2017-07-21 at 11:00 |

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------------|---------------------|
| <p>Sanitary Hygiene Services at College of Educational Training (COLET) for a Period of Three (03) Years.</p> <p>NB: A sealed two envelope system must be adhered to: one envelope for technical proposal and one envelope for price proposal (SBD 3) must be submitted and correctly labelled. Submission of one envelope will invalidate your bid.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 03 August 2017 at 11:00am. Bidders Information Briefing Session will be held at South African National Defence Force College of Educational Training, c/o Golf and Driver Avenue, Clubview, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 03 August 2017, 11:00. Bidders Information Briefing Session will be held at South African National Defence Force College of Educational Training, c/o Golf and Driver Avenue, Clubview, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Major N.L. Sawall or Major S.I. Stapelberg. <i>Tel:</i> (012) 654-4050 or 072 143 6630. <i>Fax:</i> (012) 654-7609</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> (012) 684-2231 / 2450, <i>Fax:</i> 012 684-2008</p> | Gauteng: Department of Defence: College of Educational Training (COLET) | CPSC- B- PC- 014-2017 | 2017-08-17 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|---------------------|
| <p>Sanitary Hygiene Services at Defence Works Formation Construction Unit for a Period of One (01) Year.</p> <p>NB: A sealed two envelope system must be adhered to: one envelope for technical proposal and one envelope for price proposal (SBD 3) must be submitted and correctly labelled. Submission of one envelope will invalidate your bid.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 04 August 2017 at 11:00am. Bidders Information Briefing Session will be held at Defence Works Formation Construction Unit, Andries Pretorius Street, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 04 August 2017, 11:00. Bidders Information Briefing Session will be held at Defence Works Formation Construction Unit, Andries Pretorius Street, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Major N.E. Makgeledisa. <i>Tel:</i> 073 264 1052. <i>Fax:</i> (012) 674-4510/4787 <i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> (012) 684-2231 / 2450, <i>Fax:</i> 012 684-2008</p> | Gauteng: Department of Defence: Defence Works Formation Construction Unit | CPSC- B- PC- 015- 2017 | 2017-08-17 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>PORT ELIZABETH: FAMILY ADVOCATE OFFICE: PROVISION OF CLEANING 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. 28 July 2017, 11:00. BIDDERS TO MEET AT THE MAIN ENTRANCE PORT ELIZABETH, FAMILY ADVOCATE OFFICE, ON 28/07/2017 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 www.csd.gov.za.</p> | Eastern Cape: Department of Public Works National: PROCUREMENT: SCM | PEC 18/ 2017 | 2017-08-08 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------|---------------------|
| <p>Provision of Security Services for UMgungundlovu District and Head Office. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2017. B-BBEE Points will be allocated as follows for 80/20: 80= Price, 20= B-BBEE points. Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p>Evaluation Criteria Weighting Points</p> <ol style="list-style-type: none"> 1. Approach and Methodology 25 2. Contingency plan 15 3. Verifiable proof of locality 15 4. Company experience rendering security services 15 5. Competency and expertise of key employee's on site 30 <p>6.Total points=100, Minimum functionality score to qualify for further evaluation is 60</p> <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 01 August 2017 at 11h00, Capital Towers Building, Auditorium 309, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3200. Briefing session will take place on 01 August 2017 at 11h00, Capital Towers Building, Auditorium 309, 121 Chief Albert Luthuli Street, Pietermaritzburg, 3200.</p> <p><i>Bids obtainable from:</i> 158 Langalibalele Street, Karl Eggers Building, Pietermaritzburg, 3200, <i>Cost of Documents:</i> 450, <i>Payment Details:</i> Account Name: KZN PROV GOV - SOCIAL DEVELOP, Account Number: 40 7248 5117, Branch Code: 632005, Branch Name: Chatterton Road, Bank Name: ABSA, Reference Number: 13080522</p> <p><i>Post or Deliver Bids to:</i> Bid documents must be submitted at 158 Langalibalele Street, Karl Eggers, Pietermaritzburg, 3200. A non refundable fee of R450.00 per set of bid document is payable. N.B. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment</p> <p><i>For technical information please contact:</i> Mr Sifiso Sishi. Tel: 033 3419637/54 Email: sifiso.sishi@kznsocdev.gov.za. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Miss Thobile Ngwane/ Mrs T. Zondi, Tel: 0338979913/08, Email: ngwane@kznsocdev.gov.za, Hours: 08:00- 16:30.</p> | KwaZulu-Natal: Department of Social Development: Supply Chain Management | KZNB15/ DSD/ 2017 | 2017-08-15 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------------|---------------------|
| <p>Provision of Security Services for Amajuba District. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2017. B-BBEE Points will be allocated as follows for 80/20: 80= Price, 20= B-BBEE points. Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p>Evaluation Criteria Weighting Points</p> <ol style="list-style-type: none"> 1. Approach and Methodology 25 2. Contingency plan 15 3. Verifiable proof of locality 15 4. Company experience rendering security services 15 5. Competency and expertise of key employee's on site 30 6. Total points=100, Minimum functionality score to qualify for further evaluation is 60 <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 04 August 2017 at 11h00, Charlestown Service Office, 941 Church Street, Charlestown. 04 August 2017, 11:00. Briefing session will take place on 04 August 2017 at 11h00, Charlestown Service Office, 941 Church Street, Charlestown..</p> <p><i>Bids obtainable from:</i> 108 Rolihlahla Drive, Pieter's Industrial, Ezakheni., <i>Cost of Documents:</i> 450, <i>Payment Details:</i> Account Name: KZN PROV GOV - SOCIAL DEVELOP, Account Number: 40 7248 5117, Branch Code: 632005, Branch Name: Chatterton Road, Bank Name: ABSA, Reference Number: 13080522</p> <p><i>Post or Deliver Bids to:</i> Bid documents will be submitted at 108 Rolihlahla Drive, Pieter's Industrial, Ezakheni. A non refundable fee of R450.00 per set of bid document is payable. N.B. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment.</p> <p><i>For technical information please contact:</i> Mr Sifiso Sishi. <i>Tel:</i> 033 3419637/54 <i>Email:</i> sifiso.sishi@kznsocdev.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Miss Thobile Ngwane/ Mrs T. Zondi, <i>Tel:</i> 0338979913/08, <i>Email:</i> ngwane@kznsocdev.gov.za, <i>Hours:</i> 08:00- 16:30.</p> | KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management | KZNB24/ DSD/ 2017 | 2017-08-18 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------------|---------------------|
| <p>Provision of Security Services for Harry Gwala District Offices. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2017. B-BBEE Points will be allocated as follows for 80/20: 80= Price, 20= B-BBEE points. Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p>Evaluation Criteria Weighting Points</p> <ol style="list-style-type: none"> 1. Approach and Methodology 25 2. Contingency plan 15 3. Verifiable proof of locality 15 4. Company experience rendering security services 15 5. Competency and expertise of key employee's on site 30 6. Total points=100, Minimum functionality score to qualify for further evaluation is 60 <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 01 August 2017 at 11h00, Capital Towers Building, Auditorium 309; 121 Chief Albert Luthuli Street, Pietermaritzburg, 3200 01 August 2017, 11:00. Briefing session will take place on 01 August 2017 at 11h00, Capital Towers Building, Auditorium 309; 121 Chief Albert Luthuli Street, Pietermaritzburg, 3200.</p> <p><i>Bids obtainable from:</i> 158 Langalibalele Street, Karl Eggers Building, Pietermaritzburg, 3200, <i>Cost of Documents:</i> 450, <i>Payment Details:</i> Account Name: KZN PROV GOV - SOCIAL DEVELOP, Account Number: 40 7248 5117, Branch Code: 632005, Branch Name: Chatterton Road, Bank Name: ABSA, Reference Number: 13080522</p> <p><i>Post or Deliver Bids to:</i> Bid documents must be submitted at 158 Langalibalele Street, Karl Eggers, Pietermaritzburg, 3200. A non refundable fee of R450.00 per set of bid document is payable. N.B. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment.</p> <p><i>For technical information please contact:</i> Mr Sifiso Sishi. Tel: 033 3419637/54 Email: sifiso.sishi@kznsocdev.gov.za. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Miss Thobile Ngwane/ Mrs T. Zondi, Tel: 0338979913/08, Email: ngwane@kznsocdev.gov.za, Hours: 08:00- 16:30.</p> | KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management | KZNB17/ DSD/ 2017 | 2017-08-15 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------|---------------------|
| <p>Provision of Security Services for Umkhanyakude District. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2017. B-BBEE Points will be allocated as follows for 80/20: 80= Price, 20= B-BBEE points. Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p>Evaluation Criteria Weighting Points</p> <ol style="list-style-type: none"> 1. Approach and Methodology 25 2. Contingency plan 15 3. Verifiable proof of locality 15 4. Company experience rendering security services 15 5. Competency and expertise of key employee's on site 30 6. Total points=100, Minimum functionality score to qualify for further evaluation is 60 <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 03 August 2017 at 11h00, L.A Building (L.A Chamber) Prince Mangosuthu Street, 2nd Floor, Ulundi Admin Building. 03 August 2017, 11:00. Briefing session will take place on 03 August 2017 at 11h00, L.A Building (L.A Chamber) Prince Mangosuthu Street, 2nd Floor, Ulundi Admin Building..</p> <p><i>Bids obtainable from:</i> L.A Building (L.A Chamber), Prince Mangosuthu Street, 2nd Floor, Ulundi Admin Building., <i>Cost of Documents:</i> 450, <i>Payment Details:</i> Account Name: KZN PROV GOV - SOCIAL DEVELOP, Account Number: 40 7248 5117, Branch Code: 632005, Branch Name: Chatterton Road, Bank Name: ABSA, Reference Number: 13080522</p> <p><i>Post or Deliver Bids to:</i> Bid documents will be submitted at Prince Mangosuthu Street, 2nd Floor, Ulundi Admin Building.. A non refundable fee of R450.00 per set of bid document is payable. N.B. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment.</p> <p><i>For technical information please contact:</i> Mr Sifiso Sishi. Tel: 0333949600 Email: sifiso.sishi@kznsocdev.gov.za. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Miss Thobile Ngwane/ Mrs T. Zondi, Tel: 0338979913/08, Email: ngwane@kznsocdev.gov.za, Hours: 08:00- 16:30.</p> | KwaZulu-Natal: Department of Social Development: Supply Chain Management | KZNB22/ DSD/ 2017 | 2017-08-17 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Provision of Security Services for Ugu District Offices. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2017. B-BBEE Points will be allocated as follows for 80/20: 80= Price, 20= B-BBEE points. Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p>Evaluation Criteria Weighting Points</p> <ol style="list-style-type: none"> 1. Approach and Methodology 25 2. Contingency plan 15 3. Verifiable proof of locality 15 4. Company experience rendering security services 15 5. Competency and expertise of key employee's on site 30 6. Total points=100, Minimum functionality score to qualify for further evaluation is 60. <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 01 August 2017 at 11h00, Capital Towers Building, Auditorium 309 121 Chief Albert Luthuli Street, Pietermaritzburg, 3200 01 August 2017, 11:00. Briefing session will take place on 01 August 2017 at 11h00, Capital Towers Building, Auditorium 309 121 Chief Albert Luthuli Street, Pietermaritzburg, 3200.</p> <p><i>Bids obtainable from:</i> 158 Langalibalele Street, Karl Eggers Building, Pietermaritzburg, 3200, <i>Cost of Documents:</i> 450, <i>Payment Details:</i> Account Name: KZN PROV GOV - SOCIAL DEVELOP, Account Number: 40 7248 5117, Branch Code: 632005, Branch Name: Chatterton Road, Bank Name: ABSA, Reference Number: 13080522</p> <p><i>Post or Deliver Bids to:</i> 158 Langalibalele Street, Karl Eggers Building, Pietermaritzburg, 3200. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment.</p> <p><i>For technical information please contact:</i> Mr Sifiso Sishi. Tel: 033 3419637/54 Email: sifiso.sishi@kznsocdev.gov.za. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Miss Thobile Ngwane/ Mrs T. Zondi, Tel: 0338979913/08, Email: ngwane@kznsocdev.gov.za, Hours: 08:00- 16:30.</p> | KwaZulu-Natal: Department of Social Development: Supply Chain Management | KZNB16/ DSD/ 2017 | 2017-08-15 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------------|---------------------|
| <p>Provision of Security Services for Ilembe District. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2017. B-BBEE Points will be allocated as follows for 80/20: 80= Price, 20= B-BBEE points. Bids will be adjudicated in terms of Functionality, Price and Preference Evaluation Criteria Weighting Points</p> <p>1. Approach and Methodology 25 2. Contingency plan 15 3. Verifiable proof of locality 15 4. Company experience rendering security services 15 5. Competency and expertise of key employee's on site 30 6. Total points=100, Minimum functionality score to qualify for further evaluation is 60</p> <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 02 August 2017 at 11h00, Newlands Park Centre 9 Homedale Place, Durban. 02 August 2017, 11:00. Briefing session will take place on 02 August 2017 at 11h00, Newlands Park Centre, 9 Homedale Place, Durban..</p> <p><i>Bids obtainable from:</i> 214 Pixely KaSeme Street, Liberty Towers 9th Floor, North Tower Room 915, Durban, 4000., <i>Cost of Documents:</i> 450, <i>Payment Details:</i> Account Name: KZN PROV GOV - SOCIAL DEVELOP, Account Number: 40 7248 5117, Branch Code: 632005, Branch Name: Chatterton Road, Bank Name: ABSA, Reference Number: 13080522</p> <p><i>Post or Deliver Bids to:</i> Bid documents will be submitted at 214 Pixely KaSeme Street, Liberty Towers 9th Floor, Durban. A non refundable fee of R450.00 per set of bid document is payable. N.B. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment.</p> <p><i>For technical information please contact:</i> Mr Sifiso Sishi. Tel: 033 3419637/54 Email: sifiso.sishi@kznsocdev.gov.za. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Miss Thobile Ngwane/ Mrs T. Zondi, Tel: 0338979913/08, Email: ngwane@kznsocdev.gov.za, Hours: 08:00- 16:30.</p> | KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management | KZNB20/ DSD/ 2017 | 2017-08-16 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Provision of Security Services for Durban North District. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2017. B-BBEE Points will be allocated as follows for 80/20: 80= Price, 20= B-BBEE points. Bids will be adjudicated in terms of Functionality, Price and Preference Evaluation Criteria Weighting Points</p> <p>1. Approach and Methodology 25 2. Contingency plan 15 3. Verifiable proof of locality 15 4. Company experience rendering security services 15 5. Competency and expertise of key employee's on site 30 6. Total points=100, Minimum functionality score to qualify for further evaluation is 60</p> <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 02 August 2017 at 11h00, Newlands Park Centre 9 Homedale Place, Durban. 02 August 2017, 11:00. Briefing session will take place on 02 August 2017 at 11h00, Newlands Park Centre, 9 Homedale Place, Durban..</p> <p><i>Bids obtainable from:</i> 214 Pixely KaSeme Street, Liberty Towers 9th Floor, North Tower Room 915, Durban, 4000., <i>Cost of Documents:</i> 450, <i>Payment Details:</i> Account Name: KZN PROV GOV - SOCIAL DEVELOP, Account Number: 40 7248 5117, Branch Code: 632005, Branch Name: Chatterton Road, Bank Name: ABSA, Reference Number: 13080522</p> <p><i>Post or Deliver Bids to:</i> Bid documents will be submitted at 214 Pixely KaSeme Street, Liberty Towers 9th Floor, Durban. A non refundable fee of R450.00 per set of bid document is payable. N.B. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment.</p> <p><i>For technical information please contact:</i> Mr Sifiso Sishi. Tel: 033 3419637/54 Email: sifiso.sishi@kznsocdev.gov.za. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Miss Thobile Ngwane/ Mrs T. Zondi, Tel: 0338979913/08, Email: ngwane@kznsocdev.gov.za, Hours: 08:00- 16:30.</p> | KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management | KZNB19/ DSD/ 2017 | 2017-08-16 at 11:00 |

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Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 625

Pretoria, 14 July 2017

No. 2973

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://>

PART 2 OF 2

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| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------------|---------------------|
| <p>Provision of Security Services for King Cetshwayo District. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2017. B-BBEE Points will be allocated as follows for 80/20: 80= Price, 20= B-BBEE points. Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p>Evaluation Criteria Weighting Points</p> <ol style="list-style-type: none"> 1. Approach and Methodology 25 2. Contingency plan 15 3. Verifiable proof of locality 15 4. Company experience rendering security services 15 5. Competency and expertise of key employee's on site 30 6. Total points=100, Minimum functionality score to qualify for further evaluation is 60 <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 03 August 2017 at 11h00, L.A Building (L.A Chamber) Prince Mangosuthu Street, 2nd Floor, Ulundi Admin Building. 03 August 2017, 11:00. Briefing session will take place on 03 August 2017 at 11h00, L.A Building (L.A Chamber) Prince Mangosuthu Street, 2nd Floor, Ulundi Admin Building..</p> <p><i>Bids obtainable from:</i> L.A Builing (L.A Chamber) Prince Mangosuthu Street, 2nd Floor, Ulundi Admin Building., <i>Cost of Documents:</i> 450, <i>Payment Details:</i> Account Name: KZN PROV GOV - SOCIAL DEVELOP, Account Number: 40 7248 5117, Branch Code: 632005, Branch Name: Chatterton Road, Bank Name: ABSA, Reference Number: 13080522</p> <p><i>Post or Deliver Bids to:</i> Bid documents will be submitted at Prince Mangosuthu Street, 2nd Floor, Ulundi Admin Building.. A non refundable fee of R450.00 per set of bid document is payable. N.B. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment.</p> <p><i>For technical information please contact:</i> Mr Sifiso Sishi. <i>Tel:</i> 033 3419637/54 <i>Email:</i> sifiso.sishi@kznsocdev.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Miss Thobile Ngwane/ Mrs T. Zondi, <i>Tel:</i> 0338979913/08, <i>Email:</i> ngwane@kznsocdev.gov.za, <i>Hours:</i> 08:00- 16:30.</p> | KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management | KZNB21/ DSD/ 2017 | 2017-08-17 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------------|---------------------|
| <p>Provision of Security Services for Durban South District. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2017. B-BBEE Points will be allocated as follows for 80/20: 80= Price, 20= B-BBEE points. Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p>Evaluation Criteria Weighting Points</p> <ol style="list-style-type: none"> 1. Approach and Methodology 25 2. Contingency plan 15 3. Verifiable proof of locality 15 4. Company experience rendering security services 15 5. Competency and expertise of key employee's on site 30 6. Total points=100, Minimum functionality score to qualify for further evaluation is 60 <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 02 August 2017 at 11h00, Newlands Park Centre, 9 Homedale Place, Durban. 02 August 2017, 11:00. Briefing session will take place on 02 August 2017 at 11h00, Newlands Park Centre, 9 Homedale Place, Durban..</p> <p><i>Bids obtainable from:</i> 214 Pixely KaSeme Street, Liberty Towers 9th Floor, North Tower Room 915, Durban, 4000., <i>Cost of Documents:</i> 450, <i>Payment Details:</i> Account Name: KZN PROV GOV - SOCIAL DEVELOP, Account Number: 40 7248 5117, Branch Code: 632005, Branch Name: Chatterton Road, Bank Name: ABSA, Reference Number: 13080522</p> <p><i>Post or Deliver Bids to:</i> Bid documents must be submitted at 214 Pixely KaSeme Street, Liberty Towers 9th Floor, Durban. A non refundable fee of R450.00 per set of bid document is payable. N.B. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment.</p> <p><i>For technical information please contact:</i> Mr Sifiso Sishi. <i>Tel:</i> 033 3419637/54 <i>Email:</i> sifiso.sishi@kznsocdev.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Miss Thobile Ngwane/ Mrs T. Zondi, <i>Tel:</i> 0338979913/08, <i>Email:</i> ngwane@kznsocdev.gov.za, <i>Hours:</i> 08:00- 16:30.</p> | KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management | KZNB18/ DSD/ 2017 | 2017-08-16 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------------|---------------------|
| <p>Provision of Security Services for Zululand District. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2017. B-BBEE Points will be allocated as follows for 80/20: 80= Price, 20= B-BBEE points. Bids will be adjudicated in terms of Functionality, Price and Preference Evaluation Criteria Weighting Points</p> <ol style="list-style-type: none"> 1. Approach and Methodology 25 2. Contingency plan 15 3. Verifiable proof of locality 15 4. Company experience rendering security services 15 5. Competency and expertise of key employee's on site 30 6. Total points=100, Minimum functionality score to qualify for further evaluation is 60 <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 03 August 2017 at 11h00, L.A Building (L.A Chamber) Prince Mangosuthu Street, 2nd Floor, Ulundi Admin Building. 03 August 2017, 11:00. Briefing session will take place on 03 August 2017 at 11h00, L.A Building (L.A Chamber) Prince Mangosuthu Street, 2nd Floor, Ulundi Admin Building..</p> <p><i>Bids obtainable from:</i> L.A Building (L.A Chamber) Prince Mangosuthu Street, 2nd Floor, Ulundi Admin Building., <i>Cost of Documents:</i> 450, <i>Payment Details:</i> Account Name: KZN PROV GOV - SOCIAL DEVELOP, Account Number: 40 7248 5117, Branch Code: 632005, Branch Name: Chatterton Road, Bank Name: ABSA, Reference Number: 13080522</p> <p><i>Post or Deliver Bids to:</i> Bid documents must be submitted at Prince Mangosuthu Street, 2nd Floor, Ulundi Admin Building.. A non refundable fee of R450.00 per set of bid document is payable. N.B. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment.</p> <p><i>For technical information please contact:</i> Mr Sifiso Sishi. <i>Tel:</i> 033 3419637/54 <i>Email:</i> sifiso.sishi@kznsocdev.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Miss Thobile Ngwane/ Mrs T. Zondi, <i>Tel:</i> 0338979913/08, <i>Email:</i> ngwane@kznsocdev.gov.za, <i>Hours:</i> 08:00- 16:30.</p> | KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management | KZNB23/ DSD/ 2017 | 2017-08-17 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|----------------------|---------------------|
| <p>Provision of Security Services for Umzinyathi District. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2017. B-BBEE Points will be allocated as follows for 80/20: 80= Price, 20= B-BBEE points. Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p>Evaluation Criteria Weighting Points</p> <ol style="list-style-type: none"> 1. Approach and Methodology 25 2. Contingency plan 15 3. Verifiable proof of locality 15 4. Company experience rendering security services 15 5. Competency and expertise of key employee's on site 30 <p>6.Total points=100, Minimum functionality score to qualify for further evaluation is 60</p> <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 04 August 2017 at 11h00, Charlestown Service Office, 941 Church Street, Charlestown. 04 August 2017, 11:00. Briefing session will take place on 04 August 2017 at 11h00, Charlestown Service Office, 941 Church Street, Charlestown..</p> <p><i>Bids obtainable from:</i> 108 Rolihlahla Drive, Pieter's Industrial, Ezakheni., <i>Cost of Documents:</i> 450, <i>Payment Details:</i> Account Name: KZN PROV GOV - SOCIAL DEVELOP, Account Number: 40 7248 5117, Branch Code: 632005, Branch Name: Chatterton Road, Bank Name: ABSA, Reference Number: 13080522</p> <p><i>Post or Deliver Bids to:</i> Bid documents must be submitted at 108 Rolihlahla Drive, Pieter's Industrial, Ezakheni. A non refundable fee of R450.00 per set of bid document is payable. N.B. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment. Telephonic, facsimile and late tenders will not be accepted, Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment.</p> <p><i>For technical information please contact:</i> Mr Sifiso Sishi. <i>Tel:</i> 033 3419637/54 <i>Email:</i> sifiso.sishi@kznsocdev.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Miss Thobile Ngwane/ Mrs T. Zondi, <i>Tel:</i> 0338979913/08, <i>Email:</i> ngwane@kznsocdev.gov.za, <i>Hours:</i> 08:00- 16:30.</p> | KwaZulu-Natal: Department of Social Develop- ment: Supply Chain Management | KZNB25/ DSD/ 2017 | 2017-08-18 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-------------------|---------------------|
| <p>Provision of Security Services for UThukela District. Tenders will be adjudicated as per Preferential Procurement Policy Framework Regulations 2017. B-BBEE Points will be allocated as follows for 80/20: 80= Price, 20= B-BBEE points. Bids will be adjudicated in terms of Functionality, Price and Preference</p> <p>Evaluation Criteria Weighting Points</p> <ol style="list-style-type: none"> 1. Approach and Methodology 25 2. Contingency plan 15 3. Verifiable proof of locality 15 4. Company experience rendering security services 15 5. Competency and expertise of key employee's on site 30 6. Total points=100, Minimum functionality score to qualify for further evaluation is 60 <p><i>Meeting/Briefing Session:</i> Briefing session will take place on 04 August 2017 at 11h00, Charlestown Service Office, 941 Church Street, Charlestown. 04 August 2017, 11:00. Briefing session will take place on 04 August 2017 at 11h00, Charlestown Service Office, 941 Church Street, Charlestown..</p> <p><i>Bids obtainable from:</i> 108 Rolihlahla Drive, Pieter's Industrial, Ezakheni., <i>Cost of Documents:</i> 450, <i>Payment Details:</i> Account Name: KZN PROV GOV - SOCIAL DEVELOP, Account Number: 40 7248 5117, Branch Code: 632005, Branch Name: Chatterton Road, Bank Name: ABSA, Reference Number: 13080522</p> <p><i>Post or Deliver Bids to:</i> Bid documents will be submitted at 108 Rolihlahla Drive, Pieter's Industrial, Ezakheni. A non refundable fee of R450.00 per set of bid document is payable. N.B. All service providers are requested to make direct payment deposit to the Department of Social Developments' ABSA Bank account. Only original bank stamped deposit slips will be accepted as proof of payment. Telephonic, facsimile and late tenders will not be accepted. Bid documents will be available at the above mentioned address and will only be handed out on submission of proof of payment. <i>For technical information please contact:</i> Mr Sifiso Sishi. <i>Tel:</i> 033 3419637/54 <i>Email:</i> sifiso.sishi@kznsocdev.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Miss Thobile Ngwane/ Mrs T. Zondi, <i>Tel:</i> 0338979913/08, <i>Email:</i> ngwane@kznsocdev.gov.za, <i>Hours:</i> 08:00- 16:30.</p> | KwaZulu-Natal: Department of Social Development: Supply Chain Management | KZNB26/ DSD/ 2017 | 2017-08-18 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Appointment of a service provider to provide comprehensive facilities management services at DPP Noth West.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 21 July 2017, 11:00. Megacity building 2nd and 3rd floor, EastGalley Sekame Street, Mafikeng.</p> <p><i>Bids obtainable from:</i> VGM building C/O Westlake Avenue, Weavind Park, National treasury E-portal and Npa website(www.npa.gov.za), <i>Payment Details:</i> No costs</p> <p><i>Post or Deliver Bids to:</i> National Prosecuting Authority, VGM Building weavind Park, 123 west lake avenue Silvrton. Bid document must be deposited on the tender box</p> <p><i>For technical information please contact:</i> Zulu Maluleka. <i>Tel:</i> 012 845 7013 <i>Email:</i> tenders@npa.gov.za</p> <p><i>For completion of bid documents please contact:</i> Thembi Ndleleni, <i>Email:</i> tenders@npa.gov.za</p> | Gauteng: National Prosecuting Authority: SCM | NPA 04- 17/ 18 | 2017-08-07 at 11:00 |

SERVICES: PROFESSIONAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------------|---------------------|
| <p>THE GAUTENG LANDCARE AWARDS PROGRAMME</p> <p><i>Meeting/Briefing Session:</i> Highly Recommended Tender Briefing Session at Imbumba House, 75 Fox Street, Marshalltown 21 July 2017, 10:00. N/A</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Mathews Mankoe or Happy Baloyi. <i>Tel:</i> (011) 240-3314 or (011) 240-3515. <i>Fax:</i> N/A <i>Email:</i> Mathews.mankoe@gauteng.gov.za or Happy.baloyi@gauteng.gov.za. <i>Hours:</i> 7H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Muthundinne Nethomboni, <i>Tel:</i> 011 240 3339, <i>Fax:</i> N/A, <i>Email:</i> Muthundinne.Nethomboni@gauteng.gov.za, <i>Hours:</i> 7H30 to 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p> | Gauteng: Agriculture and Rural Development: Sustainable Resource Management | GT/ GDARD/ 105/ 2017 | 2017-08-04 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>The CCMA hereby invites competent and qualified South African based service providers to submit their proposals (including quotations) clearly outlining how they envisage to conduct the required Mid-term impact assessment of the Senz'umehluko strategy from its inception to its current status (April 2015 – October 2017) across its 24 offices. Thus, covering the 2015/2016, 2016/2017 and some components within the 2017/2018 financial year that will already be in the implementation stage at the time of the assessment.</p> <p>80/20 Principle will apply.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 21 July 2017, 10:00. CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001 AND on eTenderPortal (http://www.etenders.gov.za/). <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2017/01-COM.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001. CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001</p> <p><i>For technical information please contact:</i> Sipiwo Ngoma. <i>Tel:</i> 0113776659 <i>Email:</i> SipiwoN@ccma.org.za. <i>Hours:</i> 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Sipiwo Ngoma, <i>Tel:</i> 0113776659, <i>Email:</i> SipiwoN@ccma.org.za, <i>Hours:</i> 8:30am to 5pm.</p> | National: Commission for Conciliation Mediation & Arbitration: STRATEGY MANAGEMENT AND COMMUNICATIONS | CCMA/ 2017/ 04-GCRS | 2017-08-04 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--|---------------------|
| <p>INVITATION TO SERVICE PROVIDERS TO SUBMIT PROPOSALS FOR THE RENDERING OF COMMUNICATIONS / MARKETING SERVICES WITH REGARDS TO THE CHANGE MANAGEMENT & COMMUNICATIONS CAMPAIGN OF THE CIPCS XBRL PROGRAMME.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> CIPC WEBSITE UNDER TENDERS, www.cipc.co.za OR YOU CAN REQUEST VIA EMAIL: NMAQHULA@CIPC.CO.ZA, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Tender Documents requested via email: Bidder's details to be written in each proposal submitted.</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.. It is the prospective bidders' responsibility to obtain bid documents in time so as to ensure that responses reach CIPC, timeously. CIPC shall not be held responsible for delays in the postal service.</p> <p><i>For technical information please contact:</i> Mr Joey Mathekga. <i>Tel:</i> (012) 394 1281 <i>Email:</i> Jmathekga@cipc.co.za. <i>Hours:</i> 08H00-15H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Ntombi Maghula, <i>Tel:</i> (012) 394 5344, <i>Email:</i> nmaqhula@cipc.co.za, <i>Hours:</i> 08H00-15H00.</p> <p>N/A.</p> | Gauteng: Companies and Intellectual Property Commission: SUPPLY CHAIN MANAGEMENT | CIPC BID NUMBER: 04/ 2017/ 2018 | 2017-08-15 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Appointment of a Service Provider for Data Centre Hosting.</p> <p><i>Meeting/Briefing Session:</i> N.B: No bid documents will be issued during briefing session. 04 August 2017, 10:00. The Compensation Fund 473 Stanza Bopape Street, Benstra Building: Boardroom 424, Fourth Floor Arcadia, Pretoria, 0083..</p> <p><i>Bids obtainable from:</i> The Compensation Fund Benstra Building, 473 Church Street and on the departmental website @ www.labour.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Compensation Fund (CF) Benstra Building, 473 Stanza Bopape Street. Clearly mark on envelopes: Bid Number and Description, The Compensation Fund, Chief Directorate: Supply Chain Management Attention: Acquisition Management.</p> <p><i>For technical information please contact:</i> . <i>Fax:</i> N/A <i>Email:</i> SCM.Enquiries@labour.gov.za. <i>Hours:</i> 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Lesiba Khalo, <i>Tel:</i> 0123136387, <i>Fax:</i> N/A, <i>Email:</i> SCM.Enquiries@labour.gov.za, <i>Hours:</i> 07h30am - 16h00pm.</p> <p>N/A.</p> | Gauteng: Compensation Fund, including Reserve Fund: Information Technology (IT) | TCF 04: 2017/ 2018 | 2017-08-17 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>The Competition Tribunal is requesting quotations from service providers to provide on site and off site backup services for all server based Tribunal data and information.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> dti Campus, 77 Meintjies Street, Block C, 1st Floor The Competition Tribunal Website - www.comptrib.co.za The National Treasury Website - eTender Portal Free of charge, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid Number: CT/Data and Information Backup Services/2018 The Procurement Officer, Competition Tribunal, Private Bag X24, Sunnyside, 0132 The Competition Tribunal, dti Campus, Block C, 1st Floor, Sunnyside, Pretoria. Place in tender box and sign register.</p> <p><i>For technical information please contact:</i> Colin Venter. <i>Tel:</i> 012 394 3350 <i>Email:</i> ColinV@comptrib.co.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Paddy Froude, <i>Tel:</i> 012 394 5951, <i>Email:</i> PaddyF@comptrib.co.za, <i>Hours:</i> 06:30 - 15:30.</p> <p>Please note all queries pertaining to this tender must be submitted by email.</p> | Gauteng: Competition Tribunal: IT | CT/ Data & Information Backup Services | 2017-09-01 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------------|---------------------|
| <p>APPOINTMENT OF A SERVICE PROVIDER TO ESTABLISH A PROJECT MANAGEMENT UNIT TO PROVIDE SUPPORT TO THE COMMUNITY WORK PROGRAMME FOR 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. Bidders who did not attend the compulsory briefing session, their proposals will be disqualified. 24 July 2017, 10:00. 508 Johannes Ramogase Street, c/o Johannes Ramogase and Steve Biko Streets. NOSA Building, 5th floor boardroom 503..</p> <p><i>Bids obtainable from:</i> Please note that the tender document will be available on the departmental website and e-tender National Treasury website., <i>Cost of Documents:</i> There will be no charged fee for the document, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Cooperative Governance and Traditional Affairs 87 Hamilton Building, Cnr Hamilton and Johannes Ramogase Streets Arcadia, 0183. The documents must be delivered on time. They must be sealed in a envelope, neatly indicated the bid number and the closing time of the tender. They must be place in the tender box not at the security personnel desk. <i>For technical information please contact:</i> Mr. Nyanisile Jack / Mr Dumisani Mngadi. <i>Tel:</i> (012) 334-4975/ (012) 336-5769. <i>Fax:</i> N/A <i>Email:</i> Njack@cogta.gov.za / Dumim@cogta.gov.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomvula Ntuli or Kwazi Shezi, <i>Tel:</i> (012) 334-0820 or (012) 334-0848, <i>Fax:</i> N/A, <i>Email:</i> nomvulan@cogta.gov.za, <i>Hours:</i> 07:15 - 16:00.</p> | National: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management | COGTA (T) 02/ 2017 | 2017-08-08 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Appointment of a Service Provider for the Provision of Technical Training Short Courses and Skills Programmes to Municipal Official.</p> <p><i>Meeting/Briefing Session:</i> Optional briefing session will be held at MISA Head offices, 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion on the 20th July 2017 at 14:00. 20 July 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 (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in relevant media. Any queries related to the e-Tender Publication must be communicated with eTenders@treasury.gov.za 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> Documents are free..</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.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit its tenders using only the tender documentation issued. <i>For technical information please contact:</i> Mr. Sam Ngobeni. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> sam.ngobeni@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Luvo Mpengesi, <i>Tel:</i> N/A, <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> | National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent | MISA/ TTSC/ 007/ 2017 | 2017-08-10 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|------------------------|---------------------|
| <p>Appointment of a Service Provider to develop Municipal Capacity Development Plans for Municipalities.</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be held at MISA Head offices, 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion on the 20th July 2017 at 10:00. Those that fail to attend and sign the attendance register will be DISQUALIFIED.</p> <p>20 July 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 (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in relevant media. Any queries related to the e-Tender Publication must be communicated with eTenders@treasury.gov.za 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> Documents are free..</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.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit its tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Mr. Sam Ngobeni. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> sam.ngobeni@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Luvo Mpengesi, <i>Tel:</i> N/A, <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> | National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent | MISA/ DMCDP/ 005/ 2017 | 2017-08-08 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Appointment of a Service Provider for the provision of Technical Training Short Courses and Skills Programmes to Municipal Officials.</p> <p><i>Meeting/Briefing Session:</i> Optional briefing session will be held at MISA Head offices, 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion on the 20th July 2017 at 14:00.</p> <p>20 July 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 (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in relevant media. Any queries related to the e-Tender Publication must be communicated with eTenders@treasury.gov.za 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> Documents are free..</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.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit its tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Mr. Sam Ngobeni. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> sam.ngobeni@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Luvo Mpengesi, <i>Tel:</i> N/A, <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> | National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent | MISA/ TTSC/ 006/ 2017 | 2017-08-10 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------------|---------------------|
| <p>Appointment of a Service Provider to provide mentorship services to MISA Young Graduates.</p> <p><i>Meeting/Briefing Session:</i> Optional briefing session will be held at MISA Head offices, 1303 Heuvel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion on the 21st July 2017 at 10:00.</p> <p>21 July 2017, 10:00. Municipal Infrastructure Support Agent Head Office, 1303 Heuvel 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 (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in relevant media. Any queries related to the e-Tender Publication must be communicated with etenders@treasury.gov.za 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> Documents are free..</p> <p><i>Post or Deliver Bids to:</i> Municipal Infrastructure Support Agent Head Office 1303 Heuvel Avenue, Riverside Office Park, Letaba House, Centurion, PRETORIA 0046.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit its tenders using only the tender documentation issued.</p> <p><i>For technical information please contact:</i> Mr. Sam Ngobeni. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> sam.ngobeni@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Luvo Mpengesi, <i>Tel:</i> N/A, <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> | National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent | MISA/ MS/ 004/ 2017 | 2017-08-11 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>The Procurement of a Service Provider for the Revision of the Department of Defence Financial Statements and Performance Information and Assets in Particular the Transfers in Terms of the Annual Division of Revenue Act and to Assist During and After the Statutory Audit for a Period of 84 days.</p> <p>NB: A sealed two envelope system must be adhered to: one envelope for technical proposal and one envelope for price proposal (SBD 3) must be submitted and correctly labelled.</p> <p>Submission of one envelope will invalidate your bid.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 21 July 2017 at 10:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre, c/o Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 21 July 2017, 10:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre, c/o Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Mr F. Mnwellizwe or Mr E. Ridgard. <i>Tel:</i> 012 355-6212 / 078 452 5740 or 012 355-5510. <i>Fax:</i> (012) 355-6212</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> (012) 684-2231 / 2450, <i>Fax:</i> 012 684-2008</p> | Gauteng: Department of Defence: Internal Audit Division | CPSC- B- PC- 015- 2017 | 2017-08-08 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|------------------------|---------------------|
| <p>The Removal and Construction of Health Care Risk Waste within the Free State Military Bases for the Period of Three (03) Years. (Procurement Plan Number: DOD PROC PLAN 17-18/ SAMHS/ 814)</p> <p>NB: A sealed two envelope system must be adhered to: one envelope for technical proposal and one envelope for price proposal (SBD 3) must be submitted and correctly labelled. Submission of one envelope will invalidate your bid.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 24 July 2017 at 11:00am. Bidders Information Briefing Session will be held at army Support Base Bloemfontein, D.F. Malherbe Drive, Brandwag, Bloemfontein. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 24 July 2017, 11:00. Bidders Information Briefing Session will be held at army Support Base Bloemfontein, D.F. Malherbe Drive, Brandwag, Bloemfontein..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Colonel M. Weilbach or Colonel A. Mbiza. <i>Tel:</i> (012) 319-3151 or 051 402-1900/ 071 207 5533. <i>Fax:</i> (051) 402-1671 <i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> (012) 684-2231 / 2450, <i>Fax:</i> 012 684-2008</p> | Free State: Department of Defence: South African Military Health Services | CPSC- B- PC- 009- 2017 | 2017-08-14 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>The Removal and Construction of Health Care Risk Waste within the Northern Cape Military Bases for the Period of Three (03) Years. (Procurement Plan Number: DOD PROC PLAN 17-18/ SAMHS/ 814)</p> <p>NB: A sealed two envelope system must be adhered to: one envelope for technical proposal and one envelope for price proposal (SBD 3) must be submitted and correctly labelled. Submission of one envelope will invalidate your bid.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 26 July 2017 at 11:00am. Bidders Information Briefing Session will be held at Army Support Base Kimberley, General van der Spuy Rylaan, Diskobolos, Kimberley. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 26 July 2017, 11:00. Bidders Information Briefing Session will be held at Army Support Base Kimberley, General van der Spuy Rylaan, Diskobolos, Kimberley..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Colonel M. Weilbach or Colonel Delpont. <i>Tel:</i> (012) 319-3151 or 053 830-3034/ 3092. <i>Fax:</i> (053) 830-3172 <i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> (012) 684-2231 / 2450, <i>Fax:</i> 012 684-2008</p> | Northern Cape: Department of Defence: South African Military Health Services | CPSC- B- PC- 010- 2017 | 2017-08-15 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------------|---------------------|
| <p>The Removal and Construction of Health Care Risk Waste within the North West Military Bases for the Period of Three (03) Years. (Prourement Plan Number: DOD PROC PLAN 17-18/ SAMHS/ 814)</p> <p>NB: A sealed two envelope system must be adhered to: one envelope for technical proposal and one envelope for price proposal (SBD 3) must be submitted and correctly labelled. Submission of one envelope will invalidate your bid.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 27 July 2017 at 10:00am. Bidders Information Briefing Session will be held at Area Military Health Unit North West, General De La Rey Avenue, Military Potchefstroom. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 27 July 2017, 10:00. Bidders Information Briefing Session will be held at Area Military Health Unit North West, General De La Rey Avenue, Military Potchefstroom..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tswane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tswane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tswane, Pretoria</p> <p><i>For technical information please contact:</i> Colonel M. Weilbach or Colonel M.T.K. Sikhupela. Tel: (012) 319-3151 or (018) 289-1301 / 1300. Fax: (018) 289-1142</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, Tel: (012) 684-2231 / 2450, Fax: 012 684-2008</p> | North West: Department of Defence: South African Military Health Services | CPSC- B- PC- 011-2017 | 2017-08-16 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Subscription of Journals or Periodicals for the Defence Intelligence Library for a Period of Three (03) Years. (Prourement Plan Number: DOD PROC PLAN 17-18/ DI/ 638)</p> <p>NB: A sealed two envelope system must be adhered to: one envelope for technical proposal and one envelope for price proposal (SBD 3) must be submitted and correctly labelled. Submission of one envelope will invalidate your bid.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tswane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tswane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tswane, Pretoria</p> <p><i>For technical information please contact:</i> Mr M.D. Mashapa. Tel: (012) 315-0737/0377 or 072 143 6630. Fax: (018) 289-1142</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, Tel: (012) 684-2231 / 2450, Fax: 012 684-2008</p> | Gauteng: Department of Defence: Defence Intelligence, Pretoria | CPSC- B- PC- 013-2017 | 2017-08-17 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------------|---------------------|
| <p>Supply and Installation of the Fire Detection and Alarm System Inclusive of OHS Symbolic at Department of Defence Logistic Support Formation for a Period of Two (02) Years.</p> <p>NB: A sealed two envelope system must be adhered to: one envelope for technical proposal and one envelope for price proposal (SBD 3) must be submitted and correctly labelled. Submission of one envelope will invalidate your bid.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 20 July 2017 at 10:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre, c/o Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 20 July 2017, 10:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre, c/o Stephanus Schoeman and Van Riebeeck Streets, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Major M.J. Brown. Tel: (012) 671-0339 / 079 065 4450. Fax: (012) 671-0576 <i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, Tel: (012) 684-2231 / 2450, Fax: 012 684-2008</p> | Gauteng: Department of Defence: Logistic Support Formation | CPSC- B- PC- 017-2017 | 2017-08-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>The appointment of a service provider to assist the Department with the identification of suitable regulatory policy measures for general and hazardous waste management, an assessment and review of existing landfill fees and investigation of the role for a landfill disposal tax as a deterrent to divert waste away from landfill</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD, ARCADIA PRETORIA OR FROM THE WEBSITE: WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> (IN THE TENDER BOX AT RECEPTION DESK) THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S). ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION DESK. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr Rishal Sooklal. Tel: (012) 399 9821 Email: RSooklal@environment.gov.za. Hours: 8H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena or Mr Samuel Mofokeng, Tel: (012) 399 9055/ 9057, Email: RMokoena@environment.gov.za / Smofokeng@environment.gov.za, Hours: 7H30 -16H00.</p> | Gauteng: Department of Environmental Affairs: CHEMICALS AND WASTE MANAGEMENT | E 1400 | 2017-08-04 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------------|---------------------|
| <p>Appointment of a service provider for the provision of travel management services</p> <p><i>Meeting/Briefing Session:</i> Compulsory pre-bid meeting will be held from 10:00 - 10:30. Late arrivals after 10:30 will not be allowed to participate and their bids shall be declared non-responsive. 21 July 2017, 10:00. 230 Hallmark Building, Corner Johannes Ramokgoase and Thabo Sehume Streets, Pretoria.</p> <p><i>Bids obtainable from:</i> DHA website and e-Tender Publication Portal., <i>Cost of Documents:</i> None</p> <p><i>Post or Deliver Bids to:</i> Department of Home Affairs, Tender Box, cnr 230 Johannes Ramokgoase Street and Thabo Sehume Street, Pretoria</p> <p><i>For technical information please contact:</i> Nametso Matshika. <i>Tel:</i> 012 406 4983 <i>Email:</i> nametso.matshika@dha.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Nico Masango, <i>Tel:</i> 012406 2789, <i>Email:</i> nico.masango@dha.gov.za, <i>Hours:</i> 7:30-16:00.</p> <p>All prospective suppliers interested in pursuing opportunities within South African Government are encouraged to self-register on the Central Supplier Database. (www.csd.gov.za).</p> | National: Department of Home Affairs: Supply Chain Management: Tenders and Contracts | DHA06- 2017 | 2017-08-04 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Invitation of bids for the appointment of Travel Management Companies to provide Travel Management Services to the Department of Mineral Resources.</p> <p>Evaluation will be based on an 80/20 principle.</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing and clarification session. Department of Mineral Resources; 70 Corner Meintjies and Francis Baard Street (Former Schoeman Street) Sunnyside, Pretoria 26 July 2017, 10:00. Department of Mineral Resources; 70 Corner Meintjies and Francis Baard Street (Former Schoeman Street) Sunnyside, Pretoria..</p> <p><i>Bids obtainable from:</i> 70 Meintjies Street WWW.DMR.GOV.ZA-TENDERS, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> 70 Meintjies Street, Sunnyside, 0001</p> <p><i>For technical information please contact:</i> Gideon Tshivhase. <i>Tel:</i> 012 444 3092 <i>Email:</i> Gideon.Tshivhase@dmr.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Lucia Nkhethoa, <i>Tel:</i> 012 444 3778, <i>Email:</i> Lucia.NKhethoa@dmr.gov.za, <i>Hours:</i> 07h30-16h00.</p> | National: Department of Mineral Resources: Expenditure Management | DMR/ 006/ 2017/ 18 | 2017-08-04 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Invitation of bids for the appointment of a service provider to provide journals, online subscriptions and distribution thereof in the department of mineral resources, within the directorate mineral economics for a period of three (3) years subject to annual performance review.</p> <p>Evaluation will be based on an 80/20 principle.</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session. Department of Mineral Resources; 70 Corner Meintjies and Francis Baard Street (Former Schoeman Street) Sunnyside, Pretoria 24 July 2017, 10:00. Department of Mineral Resources; 70 Corner Meintjies and Francis Baard Street (Former Schoeman Street) Sunnyside, Pretoria</p> <p><i>Bids obtainable from:</i> 70 Meintjies Street WWW.DMR.GOV.ZA-TENDERS, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> 70 Meintjies Street, Sunnyside, 0001</p> <p><i>For technical information please contact:</i> Raymond Masetlana. <i>Tel:</i> 012 444 3731 <i>Email:</i> Ray.Masetlana@dmr.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Lucia Nkhethoa, <i>Tel:</i> 012 444 3778, <i>Email:</i> Lucia.NKhethoa@dmr.gov.za, <i>Hours:</i> 07h30-16h00.</p> | National: Department of Mineral Resources: Mineral Economics | DMR/ 004/ 2017/ 18 | 2017-08-04 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------------|---------------------|
| <p>Invitation of bids for the appointment of a service provider to provide journals, online subscriptions and distribution thereof in the department of mineral resources, within the directorate mineral economics for a period of three (3) years subject to annual performance review. Evaluation will be based on an 80/20 principle.</p> <p><i>Meeting/Briefing Session:</i>Non-Compulsory briefing session. Department of Mineral Resources; 70 Corner Meintjies and Francis Baard Street (Former Schoeman Street) Sunnyside, Pretoria 24 July 2017, 10:00. Department of Mineral Resources; 70 Corner Meintjies and Francis Baard Street (Former Schoeman Street) Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> 70 Meintjies Street WWW.DMR.GOV.ZA-TENDERS, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> 70 Meintjies Street, Sunnyside, 0001 <i>For technical information please contact:</i> Raymond Masetlana. <i>Tel:</i> 012 444 3731 <i>Email:</i> Ray.Masetlana@dmr.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Lucia Nkhethoa, <i>Tel:</i> 012 444 3778, <i>Email:</i> Lucia.NKhethoa@dmr.gov.za, <i>Hours:</i> 07h30-16h00.</p> | National: Department of Mineral Resources: Mineral Economics | DMR/ 004/ 2017/ 18 | 2017-08-04 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Invitation of bids for the appointment of a service provider to provide journals, online subscriptions and distribution thereof in the department of mineral resources, within the directorate mineral economics for a period of three (3) years subject to annual performance review.</p> <p>Evaluation will be based on an 80/20 principle.</p> <p><i>Meeting/Briefing Session:</i>Non-Compulsory briefing session. Department of Mineral Resources; 70 Corner Meintjies and Francis Baard Street (Former Schoeman Street) Sunnyside, Pretoria 24 July 2017, 10:00. Department of Mineral Resources; 70 Corner Meintjies and Francis Baard Street (Former Schoeman Street) Sunnyside, Pretoria</p> <p><i>Bids obtainable from:</i> 70 Meintjies Street WWW.DMR.GOV.ZA-TENDERS, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> 70 Meintjies Street Sunnyside 0001 <i>For technical information please contact:</i> Raymond Masetlana. <i>Tel:</i> 012 444 3731 <i>Email:</i> Ray.Masetlana@dmr.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Lucia Nkhethoa, <i>Tel:</i> 012 444 3778, <i>Email:</i> Lucia.NKhethoa@dmr.gov.za, <i>Hours:</i> 07h30-16h00.</p> | National: Department of Mineral Resources: Mineral Economics | DMR/ 004/ 2017/ 18 | 2017-08-11 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Invitation of bids for the appointment of a service provider to provide journals, online subscriptions and distribution thereof in the Department of Mineral Resources, for a period of three (3) years subject to annual Performance Review.</p> <p>Evaluation will be based on an 80/20 principle.</p> <p><i>Meeting/Briefing Session:</i>Non-Compulsory briefing session. Department of Mineral Resources; 70 Corner Meintjies and Francis Baard Street (Former Schoeman Street) Sunnyside, Pretoria 25 July 2017, 10:00. Department of Mineral Resources; 70 Corner Meintjies and Francis Baard Street (Former Schoeman Street) Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> 70 Meintjies Street WWW.DMR.GOV.ZA-TENDERS, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> 70 Meintjies Street, Sunnyside, 0001 <i>For technical information please contact:</i> Ngwanabanna Maleka. <i>Tel:</i> 012 444 3360 <i>Email:</i> Ngwanabanna.Maleka@dmr.gov.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Lucia Nkhethoa, <i>Tel:</i> 012 444 3778, <i>Email:</i> Lucia.NKhethoa@dmr.gov.za, <i>Hours:</i> 07h30-16h00.</p> | National: Department of Mineral Resources: Human Resource Administration and practices | DMR/ 005/ 2017/ 18 | 2017-08-04 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------------|---------------------|
| <p>Invitation of bids for the appointment of a service provider to provide journals, online subscriptions and distribution thereof in the Department of Mineral Resources, for a period of three (3) years subject to annual Performance Review. Evaluation will be based on an 80/20 principle.</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session. Department of Mineral Resources; 70 Corner Meintjies and Francis Baard Street (Former Schoeman Street) Sunnyside, Pretoria 25 July 2017, 10:00. Department of Mineral Resources; 70 Corner Meintjies and Francis Baard Street (Former Schoeman Street) Sunnyside, Pretoria.</p> <p><i>Bids obtainable from:</i> 70 Meintjies Street WWW.DMR.GOV.ZA-TENDERS, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> 70 Meintjies Street, Sunnyside, 0001</p> <p><i>For technical information please contact:</i> Ngwanabanna Maleka. <i>Tel:</i> 012 444 3360 <i>Email:</i> Ngwanabanna.Maleka@dmr.gov.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Lucia Nkhethoa, <i>Tel:</i> 012 444 3778, <i>Email:</i> Lucia.NKhethoa@dmr.gov.za, <i>Hours:</i> 07h30-16h00.</p> | National: Department of Mineral Resources: Human Resource Administration and practices | DMR/ 005/ 2017/ 18 | 2017-08-04 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Implementation Evaluation of the South African Police Service Detective Service and Crime Investigation</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 21 July 2017, 10:00. Venue: 330 Grosvenor, Hatfield, Pretoria Time: 10:00 -11:00am.</p> <p><i>Bids obtainable from:</i> Department of Planning Monitoring and Evaluation, 330 Grosvenor street, Hatfield, Pretoria DPME website: www.dpme.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Planning Monitoring and Evaluation, 330 Grosvenor street, Hatfield, Pretoria: Tender Box. All tender documents must be sent / delivered in a sealed envelope and placed into the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria</p> <p><i>For technical information please contact:</i> Jabu Mathe. <i>Tel:</i> 0123120158 / 0732523703 <i>Email:</i> jabu@dpme.gov.za. <i>Hours:</i> 7:30-14:00.</p> <p><i>For completion of bid documents please contact:</i> Ziyanda Mtwa-Modupe, <i>Tel:</i> 012 312 0416, <i>Email:</i> ziyanda@dpme.gov.za, <i>Hours:</i> 7:00-15:30.</p> <p>DPME account number BA000054..</p> | National: Department of Planning, Monitoring and Evaluation: Supply Chain Management | DPME 05- 2017/ 18 | 2017-08-04 at 12:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>The Department of Public Enterprises invites service providers to submit a proposal to assist the Department with Travel Management services for a period of 36 months.</p> <p>The pre-qualification criteria of this bid is: The Department is targeting bidders with B-BBEE level from 1 to level 4.</p> <p><i>Meeting/Briefing Session:</i></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. <i>Tel:</i> (012) 431-1005. <i>Fax:</i> 086-521-3504 <i>Email:</i> abel.makhafola@dpe.gov.za@dpe.gov.za. <i>Hours:</i> 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, <i>Tel:</i> (012) 431-1005, <i>Fax:</i> 086-521-3504, <i>Email:</i> abel.makhafola@dpe.gov.za, <i>Hours:</i> Available office hours from 7:45 am to 16:30 pm, Monday - Friday.</p> | National: Department of Public Enterprises: SUPPLY CHAIN MANAGEMENT | DPE 5/ 2016- 2017 | 2017-08-14 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-------------------|---------------------|
| <p>Consulting Engineering Services for the Maintenance of Provincial Street Lights and Installation including Maintenance of Security Lights on various Provincial Roads and Buildings for a period of three (3) years: All Five Regions in the Gauteng Province.</p> <p><i>Meeting/Briefing Session:</i> NB: Failure to attend site briefing will result in disqualification. 27 July 2017, 10:00. Main Boardroom, Department of Roads and Transport, 1215 Nico Smith Street, Koedoespoort, Pretoria.</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street, Sage Life Building, 8th floor, North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, 41 Simmonds Street, Sage Life Building, 8th floor North Tower - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street, Sage Life Building, Johannesburg. Clearly numbered tender documents together with all applicable attachments must be deposited at the tender box in the foyer of Sage Life Building, 41 Simmonds Street, Johannesburg not later than 11h00 on the closing date indicated above.</p> <p>Electronic submissions of Tenders will NOT be accepted. <i>For technical information please contact:</i> Business Unit. Tel: 011 870 9862/3. Hours: 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, Tel: 011 355 7335, Email: drt.scmbidadmin@gauteng.gov.za, Hours: 8h00 - 16h00.</p> <p>OR Alternatively: Prospective Tenderers can download and print their own version of the tender document by accessing the e-Tender Publication Portal website. Tenderers are advised to ensure that all tender documents are properly bound upon submission on the closing date..</p> | Gauteng: Department of Roads and Transport: Supply Chain Management | DRT 117/ 02/ 2017 | 2017-08-10 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Maintenance of Provincial Street Lights and Installation and Maintenance of Security Lights on various Provincial Roads and Buildings for a period of three (3) years: All Five Regions in the Gauteng Province. CIDB Level : 8EP or higher</p> <p><i>Meeting/Briefing Session:</i> NB: Failure to attend site briefing will result in disqualification. 28 July 2017, 13:00. Main Boardroom, Department of Roads and Transport, 1215 Nico Smith Street, Koedoespoort, Pretoria..</p> <p><i>Bids obtainable from:</i> 41 Simmonds Street, Sage Life Building, 8th floor North Tower, <i>Cost of Documents:</i> Non-refundable fee of R500, <i>Payment Details:</i> cash, <i>Notes:</i> Collection time is between 9h00 and 15h00, 41 Simmonds Street, Sage Life Building, 8th floor North Tower - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 41 Simmonds Street, Sage Life Building, Johannesburg. Clearly numbered tender documents together with all applicable attachments must be deposited at the tender box in the foyer of Sage Life Building, 41 Simmonds Street, Johannesburg not later than 11h00 on the closing date indicated above. Electronic submissions of Tenders will NOT be accepted. <i>For technical information please contact:</i> Business Unit. Tel: 011 870 9862/3. Hours: 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, Tel: 011 355 7335, Email: drt.scmbidadmin@gauteng.gov.za, Hours: 8h00 - 16h00.</p> <p>OR Alternatively: Prospective Tenderers can download and print their own version of the tender document by accessing the e-Tender Publication Portal website. Tenderers are advised to ensure that all tender documents are properly bound upon submission on the closing date..</p> | Gauteng: Department of Roads and Transport: Supply Chain Management | DRT 118/ 02/ 2017 | 2017-08-11 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------|---------------------|
| <p>outcomes evaluation of the accelerated sustainable water service delivery(ASWSD) projects</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory briefing session. If you don't attend the briefing session your proposal will be disqualified. 21 July 2017, 10:00. DST Building 53, Scientia Campus, (CSIR, South Gate Entrance), 627 Meiring Naude Road, Brummeria, Pretoria, 0184.</p> <p><i>Bids obtainable from:</i> Reception at the DST Building no 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Documents also available on the website: www.dst.gov.za/tenders.</p> <p><i>Post or Deliver Bids to:</i> DST Building 53, Scientia Campus, (CSIR, South Gate Entrance) 627 Meiring Naude Road, Brummeria, Pretoria, 0184. Drop all proposals in the Tender Box located at the reception area of the Department of Science and Technology (DST) located at the address above.</p> <p><i>For technical information please contact:</i> Dr Mutshinyalo Ratombo. <i>Tel:</i> (012) 844 6442 <i>Email:</i> mutshinyalo.ratombo@dst.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Lize Kern, <i>Tel:</i> (012) 843-6835, <i>Fax:</i> 086 681 0017, <i>Email:</i> Lize.Kern@dst.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Accepted bids will be evaluated by applying the Preferential Procurement Point System of 80/20.</p> <p>Please note to gain access to the DST premises, you need to register at the Visitors Centre with your ID book or drivers license. This is a time consuming process it will be advised that you arrive half an hour to an hour earlier..</p> | National: Department of Science and Technology (BA001044): National Intellectual Property Management Office | DST04/ 2017- 18 | 2017-08-07 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>1.Appointment of accredited training service providers to manage the Implementation of the Hospitality Programme in Knysna Western Cape Province for a period of Four (4) Months.</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria. OR www.tourism.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Appointment of accredited training service providers to manage the Implementation of the Hospitality Programme in Knysna Western Province for a period of Four (4) Months". (NDT0003/17)</p> <p><i>For technical information please contact:</i> Ms Lomvula Mavuso. <i>Tel:</i> 012 444 6492. <i>Fax:</i> N/A <i>Email:</i> lmavuso@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Merriam Nthani, <i>Tel:</i> 012 444 6230, <i>Fax:</i> N/A, <i>Email:</i> mnthani@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p> | Gauteng: Department of Tourism: Bid/Tender Administration Office | NDT0003/ 17 | 2017-07-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------|---------------------|
| <p>Appointment of a service provider to conduct universal accessibility audits at selected government owned provincial parks in five (5) provinces.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria. OR www.tourism.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Bid/Tender Administration Office, Directorate :Supply Chain Management, Department of Tourism, Private Bag X 424, Pretoria 0001. OR Department of Tourism's Head Office, Tourism House, Ground Floor (Tender Box), Trevenna Street, Sunnyside, Pretoria.. Original Proposals must be submitted in a sealed envelope clearly marked "Appointment of a service provider to conduct universal accessibility audits at selected government owned provincial parks in five (5) provinces". (NDT0004/17)</p> <p><i>For technical information please contact:</i> Mr. Langalibalele Bekithemba or Ms Nolitha Kontsiwe. <i>Tel:</i> (012) 444 6515 OR (012) 444 6507. <i>Fax:</i> N/A <i>Email:</i> blangalibalele@tourism.gov.za OR nkontsiwe@tourism.gov.za. <i>Hours:</i> 07:30 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Merriam Nthani, <i>Tel:</i> 012 444 6230, <i>Fax:</i> N/A, <i>Email:</i> mnthani@tourism.gov.za, <i>Hours:</i> 07:30 - 15:30.</p> | Gauteng: Department of Tourism: Bid/Tender Administration Office | NDT0004/ 17 | 2017-08-11 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Appointment of a service provider to conduct an analysis and provide a report on B-BBEE compliance reports and financial statements/ information submitted to the Broad-Based Black Economic Empowerment Commission, in line with the Broad-Based Black Economic Empowerment Act on behalf of the Broad-Based Black Economic Empowerment Commission ('The B-BBEE Commission').</p> <p>The pre-qualification criteria for preferential procurement applied is as follows:</p> <p>(a) A tender must be Level 1 or Level 2 B-BBEE Contributors. OR</p> <p>(b) An EME or QSE</p> <p><i>Meeting/Briefing Session:</i> none</p> <p><i>Bids obtainable from:</i> the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B OR Download from: www.etenders.gov.za (National Treasury website under tender opportunities), <i>Notes:</i> Bid documents cannot be e-mailed to prospective bidders due to size and no such requests will be responded to.</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 (Block B) OR the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B. Bid documents must be deposited in the BID BOX situated at the address above (Block B)</p> <p><i>For technical information please contact:</i> Ms. Nontokozi Nokhwali-Mboyi. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> NNokhwali-Mboyi@beecommission.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Y Cronje, <i>Tel:</i> N/A, <i>Email:</i> YCronje@thedti.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Bidders must please take note that it is mandatory for all bidders to be registered on the Central Supplier Database of National Treasury.</p> | Gauteng: Department of Trade and Industry: B-BBEE Commission | dti 05/ 17- 18 | 2017-08-04 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------------|---------------------|
| <p>ASSESSMENT OF THE IMPACT OF MULTIPLE EXCHANGES IN SOUTH AFRICA</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 www.fsb.co.za, <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> tenders@fsb.co.za. <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> tenders@fsb.co.za, <i>Hours:</i> 07:45 - 16:30.</p> | Gauteng: Financial Services Board: Capital Markets | RFP- FSB2017/ 18-P001 | 2017-08-08 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>WEBSITE AND INTRANET HOSTING, DEVELOPMENT, MAINTENANCE AND SUPPORT</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Documents can only be accessed through our website www.gep.co.za, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 124 Main Street Marshall Twon GEP 6th Floor</p> <p><i>For technical information please contact:</i> Ntsako Chavalala. <i>Tel:</i> 011 085 2026 <i>Email:</i> nchavalala@gep.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Luphiwo Mgudlwa, <i>Tel:</i> 011 085 2001, <i>Email:</i> lmgudlwa@gep.co.za, <i>Hours:</i> 08:30 - 16:30.</p> | Gauteng: Gauteng Enterprise Propeller: Head Office | GEOP02/ 08/ IT | 2017-08-04 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------|---------------------|
| <p>INVITATION FOR AN OPEN TENDER FOR INSTALLING NETWORK CABINETS, CABLING AND FIBRE AT THE AUTOMOTIVE SUPPLIER PARK SITUATED AT ROSSLYN (NORTH OF PRETORIA)</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held to provide bidders with an opportunity to obtain information on certain aspects of the process as set out in the tender document and to address any substantial issues bidders might have. 27 July 2017, 11:00. Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park, 30 Helium Road, ROSSLYN, Ext 2 Pretoria,</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the Procurement Officer: Lebogang Mahlangu and Mpho Moimane from 11:00 on 17 July 2017 to 28 July 2017, at Supplier Park Development Company (Pty) Ltd, Central Hub Automotive Supplier Park,, <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> SPDC (Pty) Ltd, FNB, Rosslyn; Branch code: 250655; Acc no 62220435079; Ref: "Your Company Name and AIDC_T03/2017". Please bring proof of payment.</p> <p><i>Post or Deliver Bids to:</i> The Main Entrance Gate, Automotive Supplier Park, 30 Helium Road, Rosslyn Ext 2, Pretoria. AIDC_T03/2017 marked bid box will be placed at the Main Entrance Gate from Monday to Friday during working hours (08h00 to 17h00).. No Telegraphic, telephonic, facsimile, e-mail and late tenders will be accepted. Late tenders will automatically be rejected.</p> <p><i>For technical information please contact:</i> Nhlanhla Themba. <i>Tel:</i> 012 564 5176. <i>Fax:</i> 012 564 5301 <i>Email:</i> nthemba@aidc.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mpho Moimane, <i>Tel:</i> 012 564 5326, <i>Fax:</i> 012 564 5301, <i>Email:</i> mmoimane@aidc.co.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>All communication and attempts to solicit information of any kind relative to this INVITATION TO BID MUST be in writing. Service Providers are to note that any subsequent response by the AIDC to such requested information WILL be shared on an equal basis with all prospective Service Providers by Email.</p> | <p>Gauteng: Gauteng Growth and Development Agency: Automotive Industry Development Centre (AIDC)</p> | AIDC_T03/ 2017 | 2017-08-17 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Appointment of a Service Provider to render remuneration benchmark and job analysis for GPW for a period of three months.</p> <p>Pr e-qualification - Bids will be accepted only from tenderers having a stipulated BBBEE status level 1 contributor.</p> <p>PLEASE NOTE: A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at room 17. The receipt or proof of payment must be attached in the bid document when submitted on closing date</p> <p><i>Meeting/Briefing Session:</i> Failure to attend the briefing session will invalid the bid offer 08 August 2017, 10:00. Government Printing Works, 149 Bosman Street, Ground Floor Conference Room, Pretoria 0002.</p> <p><i>Bids obtainable from:</i> Government Printing Works, 149 Bosman Street, Pretoria - Ground Floor, Room 17, <i>Cost of Documents:</i> R100.00 per set, <i>Payment Details:</i> A non-refundable payment of R100-00 is payable at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria, <i>Notes:</i> Payment at the Government Printing Works Cashiers, 149 Bosman Street, Pretoria before collecting the bid document at Room 17.</p> <p><i>Post or Deliver Bids to:</i> Government Printing Works, Private Bag X85, Pretoria 0001. Government Printing Works, (tender Box) 149 Bosman Street, Pretoria 0001</p> <p><i>For technical information please contact:</i> Siraj Rizvi. <i>Tel:</i> 012 748 6380 <i>Email:</i> Siraj.Rizvi@gpw.gov.za</p> <p><i>For completion of bid documents please contact:</i> Michelle Modise, <i>Tel:</i> 012 748 6239, <i>Email:</i> Michelle.Modise@gpw.gov.za</p> | <p>Gauteng: Government Printing Works: Supply Chain Management</p> | GPW- W 2017/ 03 | 2017-08-25 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|--------------------------|---------------------|
| <p>PROVISION OF PROFESSIONAL CONSULTANCY SERVICES</p> <p><i>Meeting/Briefing Session:</i> Non-Compulsory briefing session 19 July 2017, 10:00. Francie van Zijl Drive, Parow Valley, Tygerberg, 7580.</p> <p><i>Bids obtainable from:</i> South African Medical Research Council Website, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> Medical Research Council, Tender Box No 2, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580. Western Cape. Medical Research Council, Tender Box No 2, Francie van Zijl Drive, Parow Valley, Tygerberg, 7580. Western Cape</p> <p><i>For technical information please contact:</i> Mark Williams. <i>Tel:</i> 021 938 0629. <i>Fax:</i> 021 9380611 <i>Email:</i> mark.williams@mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Thembe Ngcobo, <i>Tel:</i> 021 938 0236, <i>Fax:</i> 021 938 0611, <i>Email:</i> thembe.ngcobo@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p> | Western Cape: Medical Research Council of South Africa: Facilities Management | SAMRC/ FM- PCS/ 2017/ 21 | 2017-08-04 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Appointment of a service provider for the construction of & installation of a national monument (memorial wall & sculpture) to commemorate mining disasters, to be erected at the new-town cultural precinct in Johannesburg.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session to be held at Woodmead Business Park I 145 Western Service RoadI B7, Maple North Building 21 July 2017, 13:30. Woodmead Business Park I 145 Western Service RoadI B7, Maple North Building.</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> | Gauteng: Mine Health and Safety Council: Research | MHSC010/ 2017- 18 | 2017-07-28 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Appointment of a service provider to develop and Implement Enterprise Architecture.</p> <p><i>Meeting/Briefing Session:</i> Mining Qualifications Authority Offices, 07 Anerley Road, Parktown 26 July 2017, 10:00. Mining Qualifications Authority Offices</p> <p>07 Anerley Road</p> <p>Parktown.</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on our website: www.mqa.org.za, <i>Payment Details:</i> NO COST, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> MINING QUALIFICATIONS AUTHORITY, 07 ANERLEY ROAD, PARKTOWN. TENDER DOCUMENTS TO BE DELIVERED IN OUR TENDER BOX SITUATED AT THE BLOCK C RECEPTION</p> <p><i>For technical information please contact:</i> Sakhile Mlauzi. <i>Tel:</i> 011 547 2646 <i>Email:</i> SakhileM@mqa.org.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tsholo Dilape, <i>Tel:</i> 011 547 2638, <i>Email:</i> TsholoD@mqa.org.za, <i>Hours:</i> 08:00 to 16:00.</p> | National: Mining Qualifications Authority: ENTERPRISE ARCHITECTURE (EA) | MQA/ 38/ 17- 18 | 2017-08-11 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|-----------------|---------------------|
| <p>Appointment of a service provider to provide Offsite Storage & Disposal Services</p> <p><i>Meeting/Briefing Session:</i> Mining Qualifications Authority Offices, 07 Anerley Road, Parktown 25 July 2017, 10:00. Mining Qualifications Authority Offices, 07 Anerley Road, Parktown.</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on our website: www.mqa.org.za, <i>Payment Details:</i> NO COST, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> MINING QUALIFICATIONS AUTHORITY 07 ANERLEY ROAD PARKTOWN. TENDER DOCUMENTS TO BE DELIVERED IN OUR TENDER BOX SITUATED AT THE BLOCK C RECEPTION</p> <p><i>For technical information please contact:</i> Silumko Khambi. <i>Tel:</i> 011 547 2609 <i>Email:</i> SilumkoK@mqa.org.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tsholo Dilape, <i>Tel:</i> 011 547 2638, <i>Email:</i> TsholoD@mqa.org.za, <i>Hours:</i> 08:00 to 16:00.</p> | National: Mining Qualifications Authority: STORAGE | MQA/ 37/ 17- 18 | 2017-08-14 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMODATION FOR A LEASE PERIOD OF FIVE (05) YEARS FOR THE NHBRC WITBANK OFFICE.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AT NHBRC WITBANK OFFICE 21 July 2017, 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSION AT NHBRC WITBANK, Corridor Cres, Ben Fleur, Emalahleni, 1049.</p> <p><i>Bids obtainable from:</i> THE DOCUMENT WILL BE DELIVERED AT THE TENDER BOX OF NHBRC WITBANK, Corridor Cres, Ben Fleur, Emalahleni, 1049, <i>Payment Details:</i> The document will be for free and it can be downloaded on our website</p> <p><i>Post or Deliver Bids to:</i> THE DOCUMENT WILL BE DELIVERED AT THE TENDER BOX OF NHBRC WITBANK, Corridor Cres, Ben Fleur, Emalahleni, 1049. THE DOCUMENT WILL BE DELIVERED AT THE TENDER BOX OF NHBRC WITBANK, Corridor Cres, Ben Fleur, Emalahleni, 1049</p> <p><i>For technical information please contact:</i> Mphasha Kgare. <i>Tel:</i> 0113170273 <i>Email:</i> mphasak@nhbrc.org.za. <i>Hours:</i> 08h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mphasha Kgare, <i>Tel:</i> 0113170273, <i>Email:</i> mphasak@nhbrc.org.za, <i>Hours:</i> 08h30 to 16h30.</p> <p>SERVICE PROVIDE WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p> | Mpumalanga: National Home Builders Registration Council: SCM | NHBRC 37/ 2017 | 2017-08-14 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMODATION FOR A LEASE PERIOD OF FIVE (05) YEARS FOR THE NHBRC GEORGE OFFICE.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AT NHBRC GEORGE OFFICE 25 July 2017, 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSION AT 1st Street 14 Fairview Office Park George.</p> <p><i>Bids obtainable from:</i> THE DOCUMENT WILL BE DELIVERED AT THE TENDER BOX OF NHBRC GEORGE, 1st Street 14 Fairview Office Park George, <i>Payment Details:</i> The document will be for free and it can be downloaded on our website</p> <p><i>Post or Deliver Bids to:</i> THE DOCUMENT WILL BE DELIVERED AT THE TENDER BOX OF NHBRC GEORGE, 1st Street 14 Fairview Office Park George. THE DOCUMENT WILL BE DELIVERED AT THE TENDER BOX OF NHBRC GEORGE, 1st Street 14 Fairview Office Park George</p> <p><i>For technical information please contact:</i> Mphasha Kgare. <i>Tel:</i> 0113170273 <i>Email:</i> mphasak@nhbrc.org.za. <i>Hours:</i> 08h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mphasha Kgare, <i>Tel:</i> 0113170273, <i>Email:</i> mphasak@nhbrc.org.za, <i>Hours:</i> 08h30 to 16h30.</p> <p>SERVICE PROVIDE WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p> | Northern Cape: National Home Builders Registration Council: SCM | NHBRC 34/ 2017 | 2017-08-09 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|----------------|---------------------|
| <p>APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMODATION FOR A LEASE PERIOD OF FIVE (05) YEARS FOR THE NHBRC KIMBERLEY OFFICE.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AT NHBRC KIMBERLEY OFFICE 26 July 2017, 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSION AT NHBRC KIMBERLEY, 13 Bishops Ave, Labram, Kimberley, 8301.</p> <p><i>Bids obtainable from:</i> THE DOCUMENT WILL BE DELIVERED AT THE TENDER BOX OF NHBRC KIMBERLEY, 13 Bishops Ave, Labram, Kimberley, 8301</p> <p><i>, Payment Details:</i> The document will be for free and it can be downloaded on our website</p> <p><i>Post or Deliver Bids to:</i> THE DOCUMENT WILL BE DELIVERED AT THE TENDER BOX OF NHBRC KIMBERLEY, 13 Bishops Ave, Labram, Kimberley, 8301. THE DOCUMENT WILL BE DELIVERED AT THE TENDER BOX OF NHBRC KIMBERLEY, 13 Bishops Ave, Labram, Kimberley, 8301</p> <p><i>For technical information please contact:</i> Mphasha Kgare, Tel: 0113170273 Email: mphasak@nhbrc.org.za. Hours: 08h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mphasha Kgare, Tel: 0113170273, Email: mphasak@nhbrc.org.za, Hours: 08h30 to 16h30.</p> <p>SERVICE PROVIDE WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p> | Free State: National Home Builders Registration Council: SCM | NHBRC 35/ 2017 | 2017-08-10 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO PROVIDE SUITABLE OFFICE ACCOMODATION FOR A LEASE PERIOD OF FIVE (05) YEARS FOR THE NHBRC BLOEMFONTEIN OFFICE.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION AT NHBRC BLOEMFONTEIN OFFICE 27 July 2017, 11:00. THERE WILL BE A COMPULSORY BRIEFING SESSION AT NHBRC BLOEMFONTEIN, 100 Kellner St, Westdene, Bloemfontein, 9301.</p> <p><i>Bids obtainable from:</i> THE DOCUMENT WILL BE DELIVERED AT THE TENDER BOX OF NHBRC BLOEMFONTEIN 100 Kellner St, Westdene, Bloemfontein, 9301, <i>Payment Details:</i> The document will be for free and it can be downloaded on our website</p> <p><i>Post or Deliver Bids to:</i> THE DOCUMENT WILL BE DELIVERED AT THE TENDER BOX OF NHBRC BLOEMFONTEIN, 100 Kellner St, Westdene, Bloemfontein, 9301. THE DOCUMENT WILL BE DELIVERED AT THE TENDER BOX OF NHBRC Bloemfontein, 100 Kellner St, Westdene, Bloemfontein, 9301</p> <p><i>For technical information please contact:</i> Mphasha Kgare, Tel: 0113170273 Email: mphasak@nhbrc.org.za. Hours: 08h30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mphasha Kgare, Tel: 0113170273, Email: mphasak@nhbrc.org.za, Hours: 08h30 to 16h30.</p> <p>SERVICE PROVIDE WHO DO NOT ATTEND THE BRIEFING SESSION WILL BE DISQUALIFIED.</p> | Free State: National Home Builders Registration Council: SCM | NHBRC 36/ 2017 | 2017-08-11 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Bid Number SCMNO06/2017- Provision of Information to and from the Credit Bureau</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.nsfas.org.za</p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, Private Bag X1, Plumstead, CAPE TOWN. NSFAS Office, Supply Chain Management Unit, 1st Floor, House Vincent, Wynberg, CAPE TOWN</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS). Tel: 021 763 3200 Email: scm@nsfas.org.za. Hours: 08h30 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS), Tel: 021 763 3200, Email: scm@nsfas.org.za, Hours: 08h30 - 17h00.</p> | Western Cape: National Student Financial Aid Scheme (NSFAS): Higher Education | SCMN006/ 2017 | 2017-08-18 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|--------------|---------------------|
| <p>SANParks wishes to appoint a partner to act as a single service aggregator for all ICT services to SANParks for a period of five (5) years with an option to renew.</p> <p><i>Meeting/Briefing Session:</i> 1. Compulsory Information Session: Date: 20 July 2017 at 11H00 for Signing of Non-Disclosure Agreement and Obtain Tender Document.</p> <p>2. Compulsory Briefing Session: Date: 03 August 2017 at 11H00.</p> <p>3. Optional Briefing session - Date: 17 August 2017 at 11:00. South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002</p> <p>.</p> <p><i>Bids obtainable from:</i> https://www.sanparks.org/groups/tenders/, <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> Ntsatsi Elisa Makwa. <i>Tel:</i> 012 426 5260. <i>Fax:</i> 0867252422 <i>Email:</i> elisa.makwa@sanparks.org. <i>Hours:</i> 012 426 5260.</p> <p><i>For completion of bid documents please contact:</i> Ntsatsi Elisa Makwa, <i>Tel:</i> 012 426 5260, <i>Fax:</i> 0867252422, <i>Email:</i> elisa.makwa@sanparks.org, <i>Hours:</i> 012 426 5260.</p> <p>1. Compulsory Information Session: Date: 20 July 2017 at 11H00 for Signing of Non-Disclosure Agreement and Obtain Tender Document. 2. Compulsory Briefing Session: Date: 03 August 2017 at 11H00. 3. Optional Briefing session - Date: 17 August 2017 at 11H00.</p> | Gauteng: South African National Parks: Conservation Services and Hospitality | GNP- 007- 17 | 2017-08-25 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>RFI 02/2017: REVIEW GRAP ACCOUNTING POLICIES & PROCEDURES AND SAP IMPLEMENTATION ASSISTANCE FOR REPORTING</p> <p><i>Meeting/Briefing Session:</i> No-Briefing session . N/A.</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFI documents will only be available for download from the SARS website (www.sars.gov.za) from 17 July 2017.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrnsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time.</p> <p>-Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Vuyokazi Ntshinga. <i>Tel:</i> (012) 647 9569 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Andre Taljaard, <i>Tel:</i> (012) 422 4078, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>The cut-off date for tender enquiries is 02 August 2017..</p> | Gauteng: South African Revenue Service: Professional Service | RFI 02/ 2017 | 2017-08-15 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|--------------|---------------------|
| <p>RFP 10/2017 - PROVISION OF CONSULTANCY SERVICES FOR THE IMPLEMENTATION OF PROCUREMENT STRATEGIC INITIATIVES</p> <p><i>Meeting/Briefing Session:</i>NON-COMPULSORY BRIEFING SESSION : 25 July 2017 at 14:00 25 July 2017, 14:00. Brooklyn Bridge, Linton House, 570 Fehrsen Street, Brooklyn, Pretoria. Auditorium 2nd Floor..</p> <p><i>Bids obtainable from:</i> SARS website (www.sars.gov.za), <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> RFP documents will only be available for download from the SARS website (www.sars.gov.za) from Monday, 17 July 2017..</p> <p><i>Post or Deliver Bids to:</i> Proposals must be deposited into the SARS Tender Box at, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181</p> <p>. -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack</p> <p>-Bid documents will only be considered if received by SARS at the correct address before the closing date and time</p> <p>-Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Vuyokazi Ntshinga. <i>Tel:</i> (012) 647 9569 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Vuyokazi Ntshinga, <i>Tel:</i> (012) 647 9569, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>The cut-off date for tender enquiries is 04 August 2017..</p> | Gauteng: South African Revenue Service: Professional Service | RFP 10/ 2017 | 2017-08-16 at 11:00 |

DISPOSALS: GENERAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------|---------------------|
| <p>5000 rolls of paper towel rolls 205mm x 150m 1 ply (must be compatible to kimberly clark dispenser) stagger delivery, 1500 per month.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> sibongile Ngcobo, <i>Tel:</i> 031-3603869, <i>Fax:</i> 031-2053629, <i>Email:</i> sibongile.ngcobo@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Elaine, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p> | KwaZulu-Natal: Department of Health: King Edward hospital - acquisition | ZnqSN196/ 17gaz | 2017-07-31 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|--------------|---------------------|
| <p>SUPPLY AND DELIVER HOME BASE CARE KITS X 250 BOXES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 34 WILSON STREET (UMZINYATHI HEALTH DISTRICT OFFICE) Office no. 200, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 34 WILSON STREET DUNDEE 3000. Please drop it on tender box or via courier at 34 wilson street dundee 3000</p> <p><i>For technical information please contact:</i> Ms Nokwazi Mtshali. <i>Tel:</i> 034-2999 163. <i>Fax:</i> 034-212 3139 <i>Email:</i> nokwazi.mtshali@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nokwazi Mtshali, <i>Tel:</i> 034-2999 163, <i>Fax:</i> 034-212 3139, <i>Email:</i> nokwazi.mtshali@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>N/A.</p> | KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UMZINYATHI HEALTH DISTRICT OFFICE) | 22/ 2017/ 18 | 2017-07-21 at 11:00 |

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---------------------|---------------------|
| <p>ZNQ 50/17 - GOLF SHIRTS LONG & SHORT SLEEVES</p> <p>ZNQ 51/17 - CANVAS SHOES</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</p> <p><i>For technical information please contact:</i> Sr S Govender. <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>Email:</i> Nondumiso.mkhize@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> | KwaZulu-Natal: Department of Health: UMGENI HOSPITAL | ZNQ 50/ 17 & 51/ 17 | 2017-07-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>NIBP WITH SENSORS FOR 02 SATURATION. SPECIFICATION ATTACHED</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL PRIVATE BAG X200 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 NEXT TO CEZA POLICE STATION PRIVATE BAG X200 CEZA 3866 TENDER BOX IS AT MAIN GATE SECURITY. 1. Quotations must be submitted in sealed envelops & be deposited in a quotation box at the security main gate</p> <p>2. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Miss Z.B. Zulu. <i>Tel:</i> 035 832 5157. <i>Fax:</i> 035 832 0022/27 <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> PN NTSHAPHEKA, <i>Tel:</i> 035 832 5025, <i>Fax:</i> 035 832 0022/7, <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za, <i>Hours:</i> 07H30 - 16H00.</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. Including SARS, DATA SHEET, CSD registration and provide samples, labels or attach sticker with the company name and address..</p> | KwaZulu-Natal: Department of Health: Ceza District Hospital | ZNQ 285/ 17- 18 | 2017-08-04 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SUPPLY STAFF UNIFORM X 195</p> <p>SPECIFICATION ATTACHED</p> <p>PROVIDE SAMPLE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL PRIVATE BAG X200 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 NEXT TO CEZA POLICE STATION PRIVATE BAG X200 CEZA 3866 TENDER BOX IS AT MAIN GATE SECURITY. 1. Quotations must be submitted in sealed envelops & be deposited in a quotation box at the security main gate</p> <p>2. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Miss Z.B. Zulu. <i>Tel:</i> 035 832 5157. <i>Fax:</i> 035 832 0022/27 <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MZ MTSHALI, <i>Tel:</i> 035 832 5085, <i>Fax:</i> 035 832 0022/7, <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za, <i>Hours:</i> 07H30 - 16H00.</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. Including SARS, DATA SHEET, CSD registration and provide samples, labels or attach sticker with the company name and address..</p> | KwaZulu-Natal: Department of Health: Ceza District Hospital | ZNQ 260/ 17- 18 | 2017-08-04 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|----------------------------|---------------------|
| <p>ERADICATION OF THE FOREST ANOGRASS AMONGS THE HOSPITAL.</p> <p>SPECIFICATION ATTACHED.</p> <p><i>Meeting/Briefing Session:</i> THULASIZWE HOSPITAL 19 July 2017, 11:00. THULASIZWE DINNING HALL.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL PRIVATE BAG X200 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 NEXT TO CEZA POLICE STATION PRIVATE BAG X200 CEZA 3866 TENDER BOX IS AT MAIN GATE SECURITY. 1. Quotations must be submitted in sealed envelops & be deposited in a quotation box at the security main gate 2. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Miss Z.B. Zulu. <i>Tel:</i> 035 832 5157. <i>Fax:</i> 035 832 0022/27 <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MZ MTSHALI, <i>Tel:</i> 035 832 5085, <i>Fax:</i> 035 832 0022/7, <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za, <i>Hours:</i> 07H30 - 16H00.</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. Including SARS, DATA SHEET, CSD registration and provide samples, labels or attach sticker with the company name and address..</p> | KwaZulu-Natal: Department of Health: Ceza District Hospital | ZNQ 284/ 17- 18 | 2017-08-04 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SUPPLY AND DELIVERY OF CLOTH, FLAME RETARDANT: CLOTH PPS CAMOUFLAGE AND CLOTH POLYESTER COTTON CAMOUFLAGE STF, FOR A PERIOD OF THREE (3) YEARS IN ACCORDANCE WITH SPECIFICATION SAPS 2946, SAPS 2923/13 AND SAPS 2416/2007: DIVISION: SUPPLY CHAIN MANAGEMENT.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> SAPS: SCM: DATABASE OFFICE, MAIN SECURITY GATE, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001, <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> SAPS: SCM: MAIN SECURITY GATE, 117 CRESSWELL ROAD, SILVERTON 0184, PRETORIA 0001. DELIVERED INTO TENDER BOX: SAPS: SCM: MAIN SECURITY GATE, 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 7204, <i>Fax:</i> (012) 841 7482, <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: PROCUREMENT MANAGEMENT | 19/ 1/ 9/ 1/ 03TC (17/ 18) | 2017-08-15 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|---------------------------|---------------------|
| <p>MANUFACTURING, SUPPLY AND DELIVERY OF HOLSTER MOULDED BLACK RIGHT HAND IN ACCORDANCE WITH SPECIFICATION SAPS 3174/16 VERSION 01.0 MARCH 2017, HOLSTER MOULDED BLACK LEFT HAND IN ACCORDANCE WITH SPECIFICATION 3175/16 VERSION 01.0 MARCH 2017, HOLSTER HANDCUFF MOULDED BLACK IN ACCORDANCE WITH SPECIFICATION SAPS 3176 VERSION 01/0 MARCH 2017 AND POUCH, MAGAZINE MOULDED BLACK SAPS 3177/16 VERSION 01.0 MARCH 2017 FOR A PERIOD OF THREE (3) YEARS: DIVISION: SUPPLY CHAIN MANAGEMENT</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</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. 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/ 07TC(16/ 17) | 2017-08-15 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>SUPPLY AND DELIVERY OF RIOT SHIELDS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (02) YEARS.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, 0184</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, 0184, N/A</p> <p><i>For technical information please contact:</i> LT COL VAN DER SCHYFF. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> vanderschylucas@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> PAC. B MUTHULA, <i>Tel:</i> 012 841 7204, <i>Fax:</i> N/A, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>A COMPLETE SAMPLE OF THE SHIELD AND CARRY BAG, MUST BE SUBMITTED TEN (10) WORKING DAYS AFTER THE CLOSING DATE AND TIME OF THE BID..</p> | Gauteng: SOUTH AFRICAN POLICE SERVICE: MISCELLANEOUS STORE | 19/ 1/ 9/ 1/ 09TT(17) | 2017-08-15 at 11:00 |

ERRATUM**SUPPLIES: GENERAL**

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---------------|---------------------|
| <p>Original Publication Date: 2017-06-23</p> <p>Contracting of a service provider for the supply, delivery, maintenance/ servicing of tractors and implements at Umkhumbana Project , Normandien, Newcastle</p> <p>- 80/20 preference point system will apply</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents will be available from the 23rd of June 2017 at 14:00pm, at a cost of R200 from the ADA Offices, No.5 Cascades Crescent, Cascades Office Park, Montrose 3202, <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Ms. Ntathu Tlale. <i>Tel:</i> 033 347 8631 <i>Email:</i> tlalen@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nompumelelo Dladla, <i>Tel:</i> 033 347 8641, <i>Email:</i> dladlan@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p> | KwaZulu-Natal: Agri-Business Development Agency: Projects | ADAB 07/ 2017 | 2017-07-21 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|---------------|---------------------|
| <p>Original Publication Date: 2017-06-23</p> <p>Contracting of a service provider for the supply and delivery of a 4 - 7 ton refrigerated truck at Model Butchery, Dundee</p> <p>- 80/20 preference point system will apply</p> <p>Meeting/Briefing Session:N/A . N/A</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents will be available from the 23rd of June 2017 at 14:00pm, at a cost of R200 from the ADA Offices</p> <p>No.5 Cascades Crescent, Cascades Office Park, Montrose 3202, <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Ms. Ntathu Tlale. <i>Tel:</i> 033 347 8631 <i>Email:</i> tlalen@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nompumelelo Dladla, <i>Tel:</i> 033 347 8641, <i>Email:</i> dladlan@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p> | KwaZulu-Natal: Agri-Business Development Agency: Projects | ADAB 09/ 2017 | 2017-07-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Original Publication Date: 2017-06-23</p> <p>Contracting of a service provider for the supply and delivery of a 4 - 7 ton refrigerated truck at Model Butchery, Dundee.</p> <p>- 80/20 preference point system will apply.</p> <p>Meeting/Briefing Session:N/A . N/A</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents will be available from the 23rd of June 2017 at 14:00pm, at a cost of R200 from the ADA Offices</p> <p>No.5 Cascades Crescent, Cascades Office Park, Montrose 3202, <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Ms. Ntathu Tlale. <i>Tel:</i> 033 347 8631 <i>Email:</i> tlalen@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nompumelelo Dladla, <i>Tel:</i> 033 347 8641, <i>Email:</i> dladlan@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p> | KwaZulu-Natal: Agri-Business Development Agency: Projects | ADAB 09/ 2017 | 2017-07-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Original Publication Date: 2017-06-30</p> <p>Contracting of a service provider for a supply and delivery of a 2.5 - 3.2 ton refrigerated truck for Siyaphambili Tannery, Ladysmith</p> <p>- 80/20 preference point system will apply</p> <p>Meeting/Briefing Session:N/A . N/A</p> <p>.</p> <p><i>Bids obtainable from:</i> Documents will be available from the 23rd of June 2017 at 14:00pm, at a cost of R200 from the ADA Offices, No. 5 Cascades Crescent, Cascades Office Park, Montrose 3202, <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Ms. Ntathu Tlale. <i>Tel:</i> 033 347 8631 <i>Email:</i> tlalen@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nompumelelo Dladla, <i>Tel:</i> 033 347 8641, <i>Email:</i> dladlan@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p> | KwaZulu-Natal: Agri-Business Development Agency: Projects | ADAB 08/ 2017 | 2017-07-21 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|------------------|---------------------|
| <p>Original Publication Date: 2017-06-23</p> <p>Contracting of a service provider for the supply and delivery of a 4 - 7 ton refrigerated truck at Model Butchery, Dundee</p> <p>- 80/20 preference point system will apply</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A</p> <p><i>Bids obtainable from:</i> Documents will be available from the 23rd of June 2017 at 14:00 pm, at a cost of R200, from the ADA Offices,</p> <p>No. 5 Cascades Crescent, Cascades Office Park, Montrose, 3202, <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No. 5 Cascades Crescent, Cascades Office Park, Montrose, 3201. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Ms. Ntathu Tlale. Tel: 033 347 8631 Email: tlalen@ada-kzn.co.za. Hours: 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nompumelelo Dladla, Tel: 033 347 8641, Email: dladlan@ada-kzn.co.za, Hours: 8:00am to 16:30pm.</p> | KwaZulu-Natal: Agri-Business Development Agen- cy: Projects | ADAB 09/ 2017 | 2017-07-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Original Publication Date: 2017-06-02</p> <p>Supply and deliver plumbing materials</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Greytown hospital,Bell street extension,Greytown,3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> 'Documents will be available at Greytown Hospital only for collection from 7.30am to 15.30pm.We don' t fax or email documents..</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital,Bell street extension,Private bag x5562,Greytown,3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Ms Z. Mthlane. Tel: (033) 4139400 ext 431. Hours: 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, Tel: (033) 4139431, Email: siyabonga.mzolo@kznhealth.gov.za, Hours: Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance, the Central supplier database summary report..</p> | KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management | ZNQ 13/ 05/ 2017 | 2017-07-27 at 11:00 |

SUPPLIES: COMPUTER EQUIPMENT

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|--|-----------------|---------------------|
| <p>Original Publication Date: 2017-07-07</p> <p>REQUEST FOR PROPOSAL FOR IMPLEMENTATION OF A WEB-BASED PROFICIENCY TESTING SCHEME AND COMPLIANCE AUDITING FOR THE NHLS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG). COMPULSORY BRIEFING SESSION 19 July 2017, 11:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG). 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</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. Tel: 011 386 6166. Fax: 011 386 6218 Email: lucky.hlatywayo@nhls.ac.za. Hours: 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, Tel: 011 386 6166, Fax: 011 386 6218, Email: lucky.hlatywayo@nhls.ac.za, Hours: 07:30 - 17:00.</p> <p>This is a compulsory briefing session no late coming will be accepted..</p> | National: National Health Laboratory Service: Health | RFP 001/ 17/ 18 | 2017-08-04 at 11:00 |

SUPPLIES: MEDICAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------|---------------------|
| <p>Original Publication Date: 2017-06-30</p> <p>PLACEMENT OF HAEMATOLOGY ANALYSER FOR THE NHLS KZN REGION FOR A PERIOD OF THREE YEARS (ERRATUM)</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT KZN Regional Office 149 Prince Street, Durban) 21 July 2017, 11:00. VENUE: (MEET AT KZN Regional Office 149 Prince Street, Durban).</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lucky Hlatywayo. Tel: 011 386 6166. Fax: 011 386 6218 Email: lucky.hlatywayo@nhls.ac.za. Hours: 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, Tel: 011 386 6166, Fax: 011 386 6218, Email: lucky.hlatywayo@nhls.ac.za, Hours: 07:30 - 17:00.</p> | KwaZulu-Natal: National Health Laboratory Service: Health | RFB 028- 17- 18 | 2017-08-11 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|-----------------|---------------------|
| <p>Original Publication Date: 2017-06-30</p> <p>PLACEMENT OF CHEMISTRY ANALYSER WITH PRE-ANALYTICS UNIT FOR THE NHLS KZN REGION FOR A PERIOD OF THREE YEARS (ERRATUM)</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT KZN Regional Office 149 Prince Street, Durban) 21 July 2017, 11:00. VENUE: (MEET AT KZN Regional Office 149 Prince Street, Durban).</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lucky Hlatywayo. Tel: 011 386 6166. Fax: 011 386 6218 Email: lucky.hlatywayo@nhls.ac.za. Hours: 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, Tel: 011 386 6166, Fax: 011 386 6218, Email: lucky.hlatywayo@nhls.ac.za, Hours: 07:30 - 17:00.</p> | KwaZulu-Natal: National Health Laboratory Service: Health | RFB 029- 17- 18 | 2017-08-10 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|-----------------|---------------------|
| <p>Original Publication Date: 2017-06-30</p> <p>PLACEMENT OF CHEMISTRY ANALYSER FOR THE NHLS KZN REGION FOR A PERIOD OF THREE YEARS(ERRATUM)</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT KZN Regional Office 149 Prince Street, Durban) 21 July 2017, 11:00. VENUE: (MEET AT KZN Regional Office 149 Prince Street, Durban).</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p> | KwaZulu-Natal: National Health Laboratory Service: Health | RFB 031- 17- 18 | 2017-08-11 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Original Publication Date: 2017-06-23</p> <p>THE SUPPLY, DELIVERY, INSTALLATION, TESTING, CALIBRATION, COMMISSIONING AND HANDOVER IN GOOD WORKING ORDER OF ONE (1) DIGITAL ANGIOGRAPHY IMAGING SYSTEM. THE REMOVAL, SUBMISSION OF A TRADE-IN OFFER OF EXISTING EQUIPMENT & THE MODIFICATION (IF NECESSARY) OF EXISTING ROOM. THE EQUIPMENT IS REQUIRED IN THE C8 INTERVENTIONAL LABORATORY, RADIOLOGY DEPARTMENT AT GROOTE SCHUUR HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION/SITE MEETING. NO LATE BIDDERS WILL BE ALLOWED TO ENTER THE VENUE AFTER 11H00, AS THE DOORS WILL BE CLOSED 26 July 2017, 11:00. C8, ROOM 20 – RADIOLOGY DEPARTMENT, LOCATED ON C FLOOR IN THE NEW MAIN BUILDING, GROOTE SCHUUR HOSPITAL, ANZIO ROAD, OBSERVATORY.</p> <p><i>Bids obtainable from:</i> Mr. E. Roman, First floor, F46 Room 53, Old Main Building, Groote Schuur Hospital, Observatory 7925, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Groote Schuur Hospital, Cashiers Office, E-floor, Old Main Building or Nedbank, Account Number: 1452046972, Branch code: 145209, Account type: Current account, <i>Notes:</i> Deposit slip/receipt to be faxed to 0214042317 or emailed to EttieneRonald.Roman@westerncape.gov.za.</p> <p><i>Post or Deliver Bids to:</i> The bid office, first floor, F46 room 53, Old Main Building, Groote Schuur Hospital, Observatory 7925. Deposited in the bid box situated in the foyer, Main entrance, Old Main Building, Groote Schuur Hospital, Observatory 7925</p> <p><i>For technical information please contact:</i> Jeremy Marais. <i>Tel:</i> 0214044040 <i>Email:</i> Jerry.Marais@westerncape.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ettiene Roman, <i>Tel:</i> 0214042345, <i>Fax:</i> 0214042317, <i>Email:</i> EttieneRonald.Roman@westerncape.gov.za, <i>Hours:</i> 07h30 - 15h30.</p> | Western Cape: Department of Health: RADIOLOGY DEPARTMENT AT GROOTE SCHUUR HOSPITAL | GSH4/ 2017 | 2017-08-11 at 11:00 |

SERVICES: BUILDING

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|---------------|---------------------|
| <p>Original Publication Date: 2017-06-23</p> <p>Construction of the (50) sow piggery unit at Emadungeni Piggery, Highflats.</p> <p>Minimum required CIDB grading : 4GB</p> <p>Pre-qualifying criteria</p> <ul style="list-style-type: none"> - Minimum B-BBEE Level 2 - Only EME or QSE ;will be considered. - 80/20 preference point system will apply <p>GPS Co-ordinate of the project :30 18'19"S and 30 04'12"E</p> <p><i>Meeting/Briefing Session:</i>Compulsory clarification meeting will take place as follows: Tuesday, 04 July 2017 at 11:00am. Meeting point & time: From PMB to Ixopo, turn left R612 towards Highflats/Mzinto. T- intersection towards Mzimkhulu, about 6km away to Highflats at 10:00am. 04 July 2017, 11:00. Compulsory clarification meeting will take place as follows: Tuesday, 04 July 2017 at 11:00am. Meeting point & time: From PMB to Ixopo, turn left R612 towards Highflats/Mzinto. T- intersection towards Mzimkhulu, about 6km away to Highflats at 10:00am..</p> <p><i>Bids obtainable from:</i> Documents will be available from the 23rd of June 2017 at 14:00pm, at a cost of R200 from the ADA Offices, No.5 Cascades Crescent, Cascades Office Park, Montrose 3202, <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Mr. Thembinkosi Mnguni. <i>Tel:</i> 033 347 8648 <i>Email:</i> mngunit@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Thandolwethu Nsuntsha, <i>Tel:</i> 033 347 8645, <i>Email:</i> nsuntshat@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p> | KwaZulu-Natal: Agri-Business Development Agency: Projects | ADAB 04/ 2017 | 2017-07-21 at 11:00 |

SERVICES: PROFESSIONAL

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|---|----------------|---------------------|
| <p>Original Publication Date: 2017-06-23</p> <p>EXTENSION OF THE CLOSING DATE FOR BID NUMBER GTAC 014-2017: TECHNICAL SUPPORT PERTAINING TO THE IMPLEMENTATION OF CHAPTER 13 OF THE MUNICIPAL FINANCE MANAGEMENT ACT.</p> <p><i>Meeting/Briefing Session:</i> . N/A.</p> <p><i>Bids obtainable from:</i> www.gtac.gov.za/Tender-info, BIDDERS ARE REQUESTED TO DOWNLOAD THE REVISED CV TEMPLATE, AVAILABLE ON GTAC WEBSITE., <i>Notes:</i> BIDDERS ARE REQUESTED TO DOWNLOAD THE REVISED CV TEMPLATE, AVAILABLE ON GTAC WEBSITE.</p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume Street) Pretoria, National Treasury Reception area. GTAC: 014/2017.</p> <p><i>For technical information please contact:</i> Thando Nyoka. <i>Tel:</i> 012 315 5867. <i>Fax:</i> 012 315 5923 <i>Email:</i> psp@gtac.gov.za. <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> psp@gtac.gov.za, <i>Hours:</i> 7: 30 am to 16:00.</p> | Gauteng: National Treasury: Professional Services Procurement | GTAC 014/ 2017 | 2017-07-21 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|--|--|---------------|---------------------|
| <p>Original Publication Date: 2017-06-23</p> <p>Contracting of a service provider to conduct Environmental Impact Assessment (EIA) for Summerhill Farm, Ixopo (District Municipality: Harry Gwala and Local Municipality: Ingwe)</p> <p>GPS Coordinates :27 24'02.5", 30 27'13.2"</p> <p>- 80/20 preference point system will apply</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will take place as follows:</p> <p>Friday, 30 June 2017 at 11:00am</p> <p>Meeting point & time: To meet at cross road R612 to Ixopo and Umzinto North at 10:00am 30 June 2017, 11:00. Compulsory clarification meeting will take place as follows:</p> <p>Friday, 30 June 2017 at 11:00am</p> <p>Meeting point & time: To meet at cross road R612 to Ixopo and Umzinto North at 10:00am.</p> <p><i>Bids obtainable from:</i> Documents will be available from the 23rd of June 2017 at 14:00pm, at a cost of R200 from the ADA Offices</p> <p>No.5 Cascades Crescent, Cascades Office Park, Montrose 3202, <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Ms. Ntathu Tlale. <i>Tel:</i> 033 347 8631 <i>Email:</i> tlalen@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Mandla Ngiba, <i>Tel:</i> 033 347 8608, <i>Email:</i> ngibam@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p> | KwaZulu-Natal: Agri-Business Development Agen- cy: Projects | ADAB 10/ 2017 | 2017-07-21 at 11:00 |
| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
| <p>Original Publication Date: 2017-06-23</p> <p>Contracting of a service provider to conduct Environmental Impact Assessment (EIA) for uBumbano Chicory, Weenen- 80/20 preference point system will apply</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will take place as follows: Wednesday, 05 July 2017 at 11:00am. Meeting point & Directions: Meeting time at 10:45am, Puma Garage (previously known as Quest Garage) in Weenen 05 July 2017, 11:00. Compulsory clarification meeting will take place as follows: Wednesday, 05 July 2017 at 11:00am. Meeting point & Directions: Meeting time at 10:45am, Puma Garage (previously known as Quest Garage) in Weenen.</p> <p><i>Bids obtainable from:</i> Documents will be available from the 23rd of June 2017 at 14:00pm, at a cost of R200 from the ADA Offices, No.5 Cascades Crescent, Cascades Office Park, Montrose 3202, <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Mr. Thembinkosi Mnguni. <i>Tel:</i> 033 347 8648 <i>Email:</i> mngunit@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Thandolwethu Nsuntsha, <i>Tel:</i> 033 347 8645, <i>Email:</i> nsuntshat@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p> | KwaZulu-Natal: Agri-Business Development Agen- cy: Projects | ADAB 05/ 2017 | 2017-07-21 at 11:00 |

| DESCRIPTION | REQUIRED AT | TENDER NO | CLOSING DATE |
|---|---|---------------|---------------------|
| <p>Original Publication Date: 2017-06-23</p> <p>Contracting of a service provider for the development of a business plan, designing of the BoQ's for the vegetable and fruit processing facility at Izithelo Zempilo. - 80/20 preference point system will apply</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will take place as follows: Thursday, 29 June 2017 at 10:00am. Site Briefing Co-ordinates : 29.787767° S - 30.347942° E 29 June 2017, 10:00. Compulsory clarification meeting will take place as follows: Thursday, 29 June 2017 at 10:00am. Site Briefing Co-ordinates : 29.787767° S - 30.347942° E.</p> <p><i>Bids obtainable from:</i> Documents will be available from the 23rd of June 2017 at 14:00pm, at a cost of R200 from the ADA Offices, No.5 Cascades Crescent, Cascades Office Park, Montrose 3202, <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Mr. Mandla Hlela. Tel: 033 347 8625 Email: hlelam@ada-kzn.co.za. Hours: 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. Mandla Ngiba, Tel: 033 347 8608, Email: ngibam@ada-kzn.co.za, Hours: 8:00am to 16:30pm.</p> | KwaZulu-Natal: Agri-Business Development Agency: Projects | ADAB 06/ 2017 | 2017-07-21 at 11:00 |

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: GENERAL****NATIONAL: AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT**

| TENDER NO | DESCRIPTION | BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES |
|-----------------|---|---|
| 4.4.12.2/ 5/ 17 | Appointment of a service provider for the manufacturing and delivery of four (4) 1000 Lt Forestry fire trucks for the Department of Agriculture, Forestry and Fisheries | Colin Lucke t/a Branded World KZN; Tata Automobile Truck + Bus; Unqondo Projects cc; TFM Manufacturing (Pty) Ltd; M L Kinsey t/a Kinsey Engineering; Vexoscore (Pty) Ltd; Rural Metro Emergency Services (Pty) Ltd; Kholeka Engineering (Pty) Ltd; Ginola Creations cc; Nicomart (Pty) Ltd |

TENDER INVITATION CANCELLATIONS**FREE STATE: DEPARTMENT OF CORRECTIONAL SERVICES: PROCUREMENT**

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------|---|--------------|--------------------------------------|
| GRVQ 1/ 2017 | Supply and Delivery of Cleaning Materials and Toiletries for the Period: 1 August 2017 - 31 July 2018 | 2017-07-28 | Connie Claassen, Tel: 051 - 505 4657 |

GAUTENG: COMMISSION FOR CONCILIATION MEDIATION & ARBITRATION: ICT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|---------------------|---|--------------|--------------------------------|
| CCMA/ 2016/ 12- ICT | The CCMA is looking for established service provider, who will be able to provide a stable WAN environment with proactive monitoring for a period of five(5) years. | 2016-11-14 | Siphiwo Ngoma, Tel: 0113776659 |

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

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------------|--|--------------|-----------------------------------|
| NRFNZG- 022- 2017/ 18 | APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER MEAT CARCASSES, ON AN AS REQUIRED BASIS FOR 2 YEAR (24 MONTHS) TO THE NATIONAL ZOOLOGICAL GARDENS OF SOUTH AFRICA, PRETORIA. | 2017-07-14 | Monica Thapeli, Tel: 012 339 2746 |
| NRFNZG- 019- 2017/ 18 | SUPPLY AND INSTALLATION OF TWO UNDER-GROUND FUEL STORAGE TANKS AND ONE FUEL DISPENSER Minimum CIDB grading required: 3CE / 2CEPE | 2017-06-06 | Monica Thapeli, Tel: 012 339 2746 |

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

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------------|--|--------------|---------------------------------------|
| ZNT 1994/ 2015 LG | REQUEST FOR SECURITY SERVICES TO BE PROVIDED AT ILEMBE LOCAL HOUSE FOR THE PERIOD OF 36 MONTHS | 2016-07-29 | Ms Lindiwe Madlala, Tel: 033-395 2174 |
| ZNT 1989/ 2015 LG | REQUEST FOR SECURITY SERVICES TO BE PROVIDED AT SOUTHERN LIFE PLAZA AND WADLEY HOUSE FOR THE PERIOD OF 36 MONTHS | 2016-07-29 | Ms Lindiwe Madlala, Tel: 033-395 2174 |
| ZNT 1998/ 2015 LG | REQUEST FOR SECURITY SERVICES TO BE PROVIDED AT WESTVILLE LOCAL HOUSE FOR THE PERIOD OF 36 MONTHS | 2016-07-29 | Ms Lindiwe Madlala, Tel: 033-395 2174 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------|------------------------------------|--------------|-------------------------------|
| ZNQ 30/ 15 / 16 | ULTRASONIC SCALER | 2017-06-30 | BP MTHEMBU, Tel: 035 595 3187 |
| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
| ZNQ 36/ 15 / 16 | SERVICE OF THEATRE OPERATING LIGHT | 2017-06-30 | BP MTHEMBU, Tel: 035 595 3187 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHARLES JOHNSON MEMORIAL HOSPITAL-STORES SECTION

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------------|--|--------------|--|
| ZNQ00134/ 2017- 18 | Dust pink uniform size 42 (42).Dust pink uniform size 38 (25) Dust pink uniform size 54 (52).Jersey green v-neck medium (43). Jersey green large (50).Trousers navy plain size 32 (49),size 40(51).Boiler suit 2 piece blue size 87/34(62),size92/36 (65),size97(19) | 2017-07-27 | Bonisiwe Buthelezi, Tel: 034-2716445/6 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: DANNHAUSER CHC (SUPPLY CHAIN MANAGEMENT)

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------|--|--------------|--------------------------------|
| ZNQ 083/ 17/ 18 | SERVICE OF FIRE EQUIPMENT AND ALSO SUPPLY(NEW) FIRE EQUIPMENT AT DAN-NHAUSER CHC | 2017-07-05 | SP Khambule, Tel: 034 621 6111 |

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

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------|---|--------------|--|
| 92/ 17 | 18 UNITS- PULSE WET/MOP M/F BLUE SLEEVE, 18 UNITS - MEASURE BOTLLE 1LITRE, 18 UNITS- VILEDA/TOP DOWN - ALUMINIUM 22MM, 18 UNITS - RSMMS PULSE INCLUDING 25 SLEEVES, 18 UNITS- TRIGGER GUN BOTTLE, etc | 2017-06-14 | Nomthandazo Ndwandwe, Tel: 034 - 3280051 |

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

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------------------|-----------------------------|--------------|---------------------------------|
| ZNQ- 01- 04- 16/ 17 | PROTECTIVE CLOTHING | 2017-04-28 | MAXWELL MSIBI, Tel: 031-7771155 |
| ACCOUNT NUMBER HI000095 | | | |
| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
| ZNQ- 01- 04- 16/ 17 | PROTECTIVE CLOTHING | 2017-04-28 | MAXWELL MSIBI, Tel: 031-7771155 |
| ACCOUNT NUMBER HI000095 | | | |
| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
| ZNQ- 09- 03- 16/ 17 | supply of cleaning material | 2017-04-28 | MAXWELL MSIBI, Tel: 031-7771155 |
| ACCOUNT NUMBER HI000095 | | | |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------|--|--------------|---------------------------------|
| 244/ 11/ 16 | Violet braided polyglycolic acid synthetic absorbable suture taper heavy 40mm 1/2 circle 90cm 4 metric (3140TH) | 2017-02-01 | Miss M Sookoo, Tel: 033 3954569 |
| 433/ 03/ 16 | Portex Percutaneous Dilation Tracheostomy Kit with Single Dilator with Blue Line Tracheostomy Tube and Dilator Size 7.0mm Ref: 100/561/080 x 120 units | 2017-04-12 | Miss M Sookoo, Tel: 033 3954569 |
| 389/ 11/ 16 | Bandage Elastoplast Porous 75mm x 750 dozens | 2017-02-01 | Miss M Sookoo, Tel: 033 3954569 |
| 65/ 05/ 17 | Dometic (Vaccine) Fridge Domestic ICW 3000 x 03 units | 2017-07-12 | Miss M Sookoo, Tel: 033 3954569 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|---------------------|--|--------------|-----------------------------------|
| ZNQ 229 OF 2017/ 18 | SUPPLY AND DELIVER SAFETY SHOES (17 PAIRS) OVERALL (51 PAIRS) AND RAIN COATS (17 PAIRS). | 2017-07-14 | SAMKE NKABINDE, Tel: 036-3427 130 |
| ZNQ 157 OF 2017/ 18 | MALE SHOES BLACK (27 PAIRS) AND FEMALE (63 PAIRS) | 2017-07-14 | SAMKE NKABINDE, Tel: 036 342 7130 |
| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
| ZNQ 172 OF 2017/ 18 | CLEANING AND WASHING OF 14 OFFICIAL VEHICLES | 2017-07-14 | SAMKE NKABINDE, Tel: 036-3427 130 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------|---|--------------|---|
| 181/ 17/ 18- H | SUPPLY AND DELIVER UNIFORM FOR HOSPITAL | 2017-07-21 | NTOMBENHLE SOKHELE, Tel: 035-574 1004 EXT 251 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------|--|--------------|---|
| H13/ 17/ 18 | Deep cleaning and decontamination of old Surgical ward. | 2017-06-05 | Mrs PPS Mbambo, Tel: 039 687 7311 ext 171 |
| H32/ 17/ 18 | Servicing of Operating Theatre lights and repairs. | 2017-06-19 | Mrs PPS Mbambo, Tel: 039 6877 311 ext 171 |
| H46/ 17/ 18 | Servicing of Earth Monitoring Equipment. | 2017-06-19 | Mrs PPS Mbambo, Tel: 039 687 7311 ext 171 |
| H65/ 17/ 18 | Supply and deliver Infant flow nasal prongs. | 2017-07-03 | Mrs PPS Mbambo, Tel: 039 687 7311 ext 171 |
| H01/ 17/ 18 | Maintenance of garden and grounds for a period of 6 months at the Mission House. | 2017-05-17 | Mrs PPS Mbambo, Tel: 039 687 7311 ext 171 |

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

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------------|---|--------------|--------------------------------------|
| ZNQ: 323/ 17/ 18 | servicing of 13 operating theatre tables emanating from this service additional repairs have to be done | 2017-07-10 | Hloniphani Ngcobo, Tel: 031 907 8214 |
| ZNQ 343/ 17/ 18 | low level polythene water tank installation emergency water supply connection | 2017-07-10 | Hloniphani Ngcobo, Tel: 031 907 8214 |

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

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------|-----------------------------------|--------------|--------------------------------|
| ZNQ 59/ 17- 18 | GAUZE ROLLS ABSORBENT - 90CM X 5M | 2017-05-02 | LOVEN CHETTY, Tel: 031 4596391 |

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

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------------|---|--------------|------------------------------------|
| ZNQ 1488/ 16- 17 | SUPPLY OF TWO PIECE OVERALLS AS PER ATTACHED LIST AND SPECIFICATION | 2017-04-24 | DUMISANI LUTHULI, Tel: 031 2426063 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST. FRANCIS HOSPITAL

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|--------------|---|--------------|-------------------------------|
| ZNQ 52/ 2017 | boiler suits - royal blue (33 sets) and boiler suit - green (21 sets) | 2017-06-30 | S.C GUMEDE, Tel: 035 873 0203 |
| ZNQ 53/ 2017 | half down button pink dress with doek (66 sets) and round neck T-shirt -black (21 each) | 2017-06-30 | S.C GUMEDE, Tel: 035 873 0203 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------|---|--------------|-------------------------------|
| ZNQ075/ 17/ 18 | Supply and Deliver Janitor Trolley with two-way bucket wringer (set) x 09 | 2017-07-03 | S. Z. Zulu, Tel: 032 437 3500 |
| ZNQ074/ 17/ 18 | Supply and Deliver two-way bucket wringer (set) x 18 sets | 2017-07-03 | S. Z. Zulu, Tel: 032 437 3500 |

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

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------------|---------------------------------|--------------|---|
| ZNQ 25- 2017/ 18 | - MAINTENANCE: ELECTRICAL ITEMS | 2017-08-01 | Vanessa Ajencu, Tel: 035-473 4500 EXT 4592 |

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

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------------|--------------------|--------------|-------------------------------|
| ZNQ 199/ 17- 18 | Trousers men navy | 2017-05-26 | Mr.G.Gwala, Tel: 031 327 2130 |
| ZNQ 155/ 17- 18 | Shoes men black | 2017-05-19 | Mr.D.Gwala, Tel: 031 327 2130 |

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

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------------|--|--------------|---------------------------------|
| ZNQ: 192/ 17- 18 | Supply and deliver High Vacuum Pipeline Suction unit | 2017-07-21 | Mr Ntlangeni, Tel: 034 328 8244 |
| | | | , Tel: 034 328 8244 |

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

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------|--|--------------|---------------------------------------|
| ZNQ 52/ 17 | SEALER FLOOR (5 LITRES), FLOOR STRIPPER (5 LITRES) | 2017-05-31 | Nomthandazo Nwandwe, Tel: 0343280051 |
| ZNQ 44/ 17 | DETERGENT CLEANER -HANDY-ANDY (5LITRES), BLEACH SODIUM (5 LITRES), SOAP LIQUID DISHWASHER (5 LITRES) | 2017-05-31 | Nomthandazo Ndwandwe, Tel: 0343280051 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH EAST BOOM CHC.: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------|---|--------------|------------------------------|
| ZNQ 317/ 16 | Supply and install CCTV cameras at East boom chc. | 2016-09-16 | L.Nxumalo, Tel: 033 264 4936 |
| 890/ 16 | Supply and install boundary floor based screens x 30 units. | 2017-04-18 | L.Nxumalo, Tel: 033 264 4936 |
| ZNQ 601/ 16 | Supply and install wall mounted key cabinet x 22 units. | 2016-11-18 | L.Nxumalo, Tel: 033 264 4936 |

KWAZULU-NATAL: KZN DEPARTMENT OF HEALTH GREY'S HOSPITAL: SUPPLY CHAIN MANAGEMENT (GREY'S HOSPITAL)

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|---------------------|--|--------------|--|
| ZNQ NO.617/ 05/ 17 | Supply SABS approved suits fabric J54 100% cotton -220g/m colour royal blue. | 2017-06-13 | Samukelisiwe Tshaba, Tel: 033-8973490 |
| ZNQ NO.614/ 05/ 17 | Supply SABS approved suits fabric 65/35% poly-cotton twill -230g/m colour white. | 2017-06-13 | Samukelisiwe Tshaba, Tel: 033 897 3490 |
| ZNQ NO.609/ 05/ 17 | Supply SABS approved suits fabric 65/35% poly-cotton twill -230g/m colour royal blue | 2017-06-13 | Samukelisiwe Tshaba, Tel: 033 897 3490 |
| ZNQ NO.4218/ 01/ 17 | Long term antegrade haemodialysis catheters 19cm double lumen tip to cuff. | 2017-02-21 | Samukelisiwe Tshaba, Tel: 033 897 3490 |
| ZNQ NO.3334/ 11/ 16 | Biopsy instrument 18gx9cm co-axial and Biopsy instrument 16x15 co axial. | 2017-01-24 | Samukelisiwe Tshaba, Tel: 033 897 3490 |

NATIONAL: DEPARTMENT OF ARTS AND CULTURE: SCM

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|----------------|---|--------------|---------------------------------|
| DAC 01/ 17- 18 | The appointment of a service provider to render a cleaning service to the Department of Arts of Culture for a period of three years | 2017-06-19 | Mr T Thubisi, Tel: 012 441 3504 |

NATIONAL: NATIONAL GAMBLING BOARD: SCM

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-----------|--|--------------|--------------------------------------|
| - | RESEARCH TO DETERMINE THE CURRENT STATUS OF TRANSFORMATION AND GROWTH IN THE SOUTH AFRICAN GAMBLING INDUSTRY | 2017-07-28 | NTHABISENG MASHAO, Tel: 010 003 3486 |

NATIONAL: SAFETY AND SECURITY EDUCATION AND TRAINING AUTHORITY: SCM

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|---------------------------|----------------------------|--------------|-------------------------------------|
| RFP/ SASSETA/ 16171002 | Physical Security Service. | 2017-02-27 | Mr Lincoln Matli, Tel: 011 087 5500 |

NORTH WEST: DEPARTMENT OF CORRECTIONAL SERVICES: FINANCE AND SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|------------------|--|--------------|----------------------------------|
| KLDAC 07/ 2017NW | SUPPLY AND DELIVERY OF CLEANING MATERIAL AND TOILETRIES AT KLERKSDORP CENTRE, POTCHEFSTROOM CENTRE AND WOLMARANSSTAD SATELLITE UNIT: PERIOD: 01 AUGUST 2017 TO 31 MARCH 2018 | 2017-07-04 | TITUS NTSONDA, Tel: 018 487 9000 |
| KLDAC 08/ 2017NW | SUPPLY AND DELIVERY OF COAL PEAS (A-GRADE) AT POTCHEFSTROOM REMAND DETENTION FACILITY: PERIOD: 01 AUGUST 2017 TO 31 MARCH 2018 | 2017-07-04 | TITUS NTSONDA, Tel: 018 487 9000 |

WESTERN CAPE: DEPARTMENT OF PUBLIC WORKS: BUILDING

| TENDER NO | TENDER DESCRIPTION | CLOSING DATE | ENQUIRIES |
|-------------|--|--------------|------------------------------------|
| CPT1002/ 17 | Silvermine: DOD: SA Navy: Repairs to security fence at Radio Communication Hub: CIDB grading 7SQ or 6SQ PE | 2017-07-21 | Mr N Springfield, Tel: 021 4022287 |
| | Y | | |

RESULTS OF TENDER INVITATIONS**SUPPLIES****KWAZULU-NATAL: DEPARTMENT OF CO-OPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS: SCM**

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|---|-------------------------------|---------|--------|--------|
| ZNT 2016/ 2016 | ZNT 2016/2016 LG WELLNESS SCREENING FOR EMPLOYEES WITHIN THE EMPLOYMENT OF KWAZULU NATAL DEPARTMENT OF COOPERATIVE GOVERNANCE AND TRADITIONAL AFFAIRS | BMKM CONSULTING & ENGINEERING | 8229500 | 1 | 100.00 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|--|-----------------------------|------------|----------|--------|
| ZNQ 34/ 16/ 17 | ANNUAL SERVICE TO THE FIRE EXTINGUISHERS | SAFEGUARD FIRE SECURITY PMB | R21 302.04 | LEVEL 01 | 100 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|--------------------|---------------|-------------|----------|--------|
| ZNQ 35/ 16/ 17 | LARRYNGOSCOPE SET | HEALTHWARE CC | R 20 467.56 | LEVEL 04 | 94 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|--------------------|---------------------------------|-------------|----------|--------|
| ZNQ 133/ 16/ 17 | CRUTCHES | DYNAMED PHARMACEUTICAL (PTY)LTD | R 29 980.00 | LEVEL 01 | 100 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: BETHESDA HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|---|-------------------|-------------|----------|--------|
| ZNQ 131/ 16/ 17 | SUPPLY AND DELIVERY OF DIPPED GALVANISED STEEL GATE | MSAKHIES (PTY)LTD | R 29 980.00 | LEVEL 01 | 100 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|--|----------------------|--------|--------|--------|
| ZNB 5313/ 2016-H | APPOINTMENT OF A SUITABLE SERVICE PROVIDER TO SUPPLY, INSTALL, COMMISSION AND MAINTAIN HD IP CCTV SYSTEM AT FORT NAPIER HOSPITAL FORENSIC UNIT & IDEAL CLINICS, MADADENI & OSI-ZWENI CLINICS | PRO SECURE (PTY) LTD | | | |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|----------------------------------|--------------------------------|------------|--------|--------|
| ZNQ1135/ 16/ 17- H | TO TRAIN 150 SECURITY PERSONNEL. | SMART THINKERS SKILLS (PTY)LTD | R172500.00 | 1 | 20 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|--------------------|-----------------|-----------|--------|--------|
| ZNQ 574/ 16- 17 | Supply fridges | Set Engineering | R62187.00 | 1 | 100 |
| | | I | | | |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|-------------------------------|------------|-------------|-----------|--------|
| ZNQ 03- 2017/ 18 | Toners & Photo Conductor Kits | YZD | R 53,000.00 | Level One | 100.00 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|----------------------------------|------------------|--------------|---------|--------|
| ZNQ 31 OF 2017/ 18 | ALARIS GIVING SETS FOR IVAC 590. | UNITRADE 1032 cc | R 138 651.36 | LEVEL 1 | 20.00 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|---|-----------------------------|-------------|---------|--------|
| ZNQ 164/ 17/ 18- H | SUPPLY 20X COD LED FLOOD LIGHT WATER PROOF 400W FLOODLIGHT AC85-265V OUTDOOR SPOTLIGHT LANDSCAPE LIGHTING FOR STREET GARDERN LIGHTS | NTINTI TRADING AND PROJECTS | R103 420.00 | LEVEL 1 | 20 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|---|---------------------|----------|----------|--------|
| ZNQ 85/ 17/ 18 | Each, Hip drape, sheet size 230cm x300cm, 12 Months Contract. | Camicento (Pty) Ltd | R 341.18 | level 01 | 30.39 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|--|--|-------------|----------|---------|
| ZNQ 807/ 17/ 18 | Each, Blade surgical various sizes #10, #11, #15, #20, #21, #22, #24 ,12 Months contract | Multisurge (Pty) Ltd | R 355.68 | level 04 | 92.00 |
| ZNQ 181/ 17/ 18 | 30 Units, Mini tracheostomy tube pediatric various sizes 5.0, 5.5, 6.0 | Allenco Medical and Dental Supplies CC | R 97 033.95 | Level 01 | 100.00 |
| ZNQ 90/ 17/ 18 | Each box, Incise drape size 45.0cm x55.0cm , 12 Months contract | Progress Medical Supplies CC | R 798.00 | Level 01 | -206.21 |
| ZNQ 121/ 17/ 18 | Each pack, Swabs, abdo sizes 370.0mm x450 x 4Ply (5/Pack) 12 Months contract | Endomed Medical and Surgical Supplies CC | R 22.55 | Level 03 | 85.80 |
| ZNQ 122/ 17/ 18 | Each pack, Swabs cleansing size 65.0mm (5/Pck) ,12 Months contract | Akacia Medical (Pty) Ltd | R 6.33 | Level 01 | 49.08 |
| ZNQ 91/ 17/ 18 | Each, Drape sterile size 46.0cm x91.0cm 12 Months contract | Progress medical Supplies CC | R 79.80 | Level 01 | 84.72 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|-----------------------------------|-----------------------|-------------|---------|--------|
| ZNB 14 - 17/ 18 | Steriview Paper | Assegai Healthcare Cc | R 39 740.40 | Level 1 | 100 |
| Znb 16- 17/ 18 | Supply and Install Ceiling Boards | Red Pig Investments | R 59 210.00 | Level 1 | 100 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUNDUMBILI CHC

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|---|--------------------------------|------------|--------|--------|
| ZNQ125/ 17/ 18 | SUPPLY AND DELIVER PHYSIOTHERAPY EQUIPMENT X 07 | MEDIOTRONICS PHYSICAL MEDICINE | R43,924.20 | 4 | 92.00 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUNDUMBILI CHC

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|--|--------------------------|------------|--------|--------|
| ZNQ133/ 17/ 18 | SUPPLY AND INSTALL SECURITY GATES AT ISITHEBE CLINIC | UBUNTU PROJECTS SUPPLIES | R81,352.68 | 1 | 23.96 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUNDUMBILI CHC

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|--|--------------------------|------------|--------|--------|
| ZNQ133/ 17/ 18 | SUPPLY AND INSTALL SECURITY GATES AT ISITHEBE CLINIC | UBUNTU PROJECTS SUPPLIES | R81,352.68 | 1 | 23.96 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------|---|-------------------------------|-------------|---------|--------|
| ZNQ027/ 17/ 18 | Supply and Deliver vaccine fridges as per specification x 5 | Tronmell Enterprise (Pty) Ltd | R169 290.00 | Level 3 | 40.69 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|---|---------------------|-------------|--------|---------|
| A37/ 17- 18 | MELILON DRESSING, LOW ADHERENT. ABSORBENT DRESSING STERILE WHEN SEALS INTACT. SHINY FILM SIDE OF DRESSING TO WOUND 20CMX10CM 8 IN X14IN. | SMITH AND NEPHEW | R30 833.58 | 0.00 | 80.00 |
| A26/ 17- 18 | DISPOSABLE STERILE OPHTHALMIC DRAPE WITH SINGLE POUCH SIZE 100/130. | ISIGHT AFRICA | R117 648.00 | 0.00 | 80.00 |
| A11/ 16- 17 | CENTRAL VENEIOUS CATHERITIZATION TRIPPLE LUMEN CATHETER ADULT. | ENDOMED | R128 250.00 | 0.00 | 80.00 |
| A33/ 17- 18 | DISPOSABLE FITTED SHEETS 1MX2M. | KHOSTOMIC TRADING | R15 000.00 | 0.00 | -373.33 |
| A27/ 17- 18 | OPHTHAMIC SLIT KNIFE 3.0MM ANGLED | ISIGHT AFRICA | R39 672.00 | 20.00 | 100.00 |
| A20/ 17- 18 | DRESSING FOR PREVENTION OF PRESSURE SORES AND FOR DRESSING THE CLEAN AND SUPERFICIAL WOUND: 20X20CM. | UMSINSI HEALTH CARE | R32 832.00 | 80.00 | 80.00 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|--|------------------|-------------|--------|--------|
| A38/ 17- 18 | 2ML BLOOD GAS HEPARINISED SYRINGES | ALLENCO MEDICAL | R59 024.46 | 20.00 | 100.00 |
| A12/ 17- 18 | 12 MONTHS CONTRACT FOR ADHESIVE HYDROCELLULAR ANTIMICROBIAL DRESSING 12.5X12.5 CM | SMITH AND NEPHEW | R134 583.84 | 0.00 | 80.00 |
| A254/ 16- 17 | HYDROFIBER DRESSING FOR SUPERFICIAL BURNS WITH SUPERFICIAL THICKNESS SIZE 10X10CM, 15X15CM AND 20X30CM | UMSINSI | R145 920.00 | 0.00 | 80.00 |
| A15/ 17- 18 | DRESSING FILM TRANSPARENT ADHESIVE FRAME STYLE FOR INTRAVENEIOUS CATHETER 10X12CM | CHEMICAL WORLD | R47 424.00 | 20.00 | 100.00 |
| A36/ 17- 18 | WOUND GEL 30MLS FOR CLEANSING DECONTAMINATION AND MOISTURISING OF ACUTE PREVENTION OF BIOFILM | B BRAUN | R72 468.00 | 0.00 | 80.00 |
| A32/ 17- 18 | SILICONE TUBING 204 AUTOCLAVE | CHEMICAL WORLD | R32 604.00 | 20.00 | 100.00 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|--|---------------|------------|--------|--------|
| ZNQ 345/ 17- 18 | Disposable disposable patient controlled anaesthesia (PCA's) | Ariste Health | R24 707.44 | 0.00 | 80.00 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------|--|-----------------------------------|-------------|--------|--------|
| ZNQ 72/ 2017/ 18 | DISLUDGE OF SEPTIC TANKS FOR (9) CLINICS | GANYANE TRADING | R 73 006.00 | 20.00 | 93.86 |
| ZNQ 128/ 2017/ 18 | MISSION HB HAEMOGLOBIN TEST STRIPS | BLUE SKY HEALTHCARE | R 82 080.00 | 12.00 | 92.00 |
| ZNQ 142/ 2017/ 18 | PHARMACY CCTV SECURITY SYSTEM | ISABELO CATERING AND CONSTRUCTION | R 75 120.00 | 20.00 | 100.00 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|--|---------------------------------|--------------|---------|--------|
| ZNQ 88/ 17 | REPARTRIATION OF CORPSES FOR 12 MONTHS | RAPULA MUSA TRADING | R6.84 PER KM | LEVEL | 0 |
| ZNQ 58/ 17 | 300 X BOXES CHROMIC GATGUT SUTURE, ABSORBABLE WITH SINGLE NEEDLE | CLINISUT | R51945.00 | LEVEL 2 | 18 |
| ZNQ 111/ 17 | STEP ON MAT 90 X 115CM AND STEP ON MAT 60 X 115CM (BLUE ANTIBACTERIAL SELF ADHESIVE) | PURE WONDER MED | R56163.01 | LEVEL | 0 |
| ZNQ 70/ 17 | BAGS CLEAR PLASTIC 90L 100 MICRON 760MM X 910MM | INS INVESTMENTS T/A ABC TRADING | R15903.00 | LEVEL | 0 |

KWAZULU-NATAL: DEPARTMENT OF HEALTH EAST BOOM CHC: SCM STORES

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|---|------------------------------|----------|--------|--------|
| ZNQ 873/ 16 | Supply and collect fluorescent tubes for disposal of tubes. | Enviro serve waste managment | 1 952.88 | 4 | 12 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------|---|-------------------------|--------------|--------|---------|
| ZNQ86/ 2017-2018 | SUPPLY AND DELIVERY OF: 1. VICRYL 0 TAPER HEAVY (8140 TH), VICRYL 2/0 REVERSE CUTTING (3230 RC), VICRYL 2/0STRAIGHT CUTTING (3260 SC) | ALLENCO MEDICAL | R 29 159-20 | 20.00 | 100.00 |
| ZNQ117/ 2017-2018 | SUPPLY AND DELIVERY OF: CHROMIC 1 TAPER FINE (2030 TF), CHROMIC 2/0 GIGUB(2230 TF), CHROMIC 4/0 | IZIKO ENGINEERING | R 24 552-00 | 20.00 | 82.33 |
| ZNQ125/ 2017-2018 | SUPPLY AND DELIVERY OF: ENDOTRACHEAL TUBES, CUFFED AND UNCUFFED | DYNAMED PHARMACEUTICALS | R 54 574-08 | 20.00 | -175.82 |
| ZNQ96/ 2017-2018 | SUPPLY AND DELIVERY OF: TONER CARTRIDGE, 390A BLACK, FOR LASERJET HP M4555MFP, LONG LASTING, NOT RECYLED INK | MDOMO CONSTRUCTION | R 6 525-00 | 20.00 | 100.00 |
| ZNQ19/ 2017-2018 | SUPPLY AND DELIVEYR OF: 1. GAUZE SWABS, STERILE AND NON-STERILE | CHEMICALWORLD | R 150 024-00 | 20.00 | -281.73 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|---|---|-------------|----------|--------|
| ZNQ: 12/ 17/ 18 | BANDAGES POP SIZES 75MM, 100MM AND 150MM | BSN MEDICAL | R75 948.00 | LEVEL 08 | 2 |
| ZNQ: 11/ 17/ 18 | SWABS TAPED STERILE DISPOSABLE(ABDOMINAL SWABS) | CHEMICAL WORLD CC | R106 704.00 | LEVEL 01 | 20 |
| ZNQ: 14/ 17/ 18 | GAUZE ROLL ABSORBENT 90 X 100MM NON-STERILE | CHEMICAL WORLD CC | R125 400.00 | LEVEL 01 | 20 |
| ZNQ: 16/ 17/ 18 | SERVICING OF FIRE EQUIPMENT AT ST ANDREWS DISTRICT HOSPITAL | ARKSUN FIRE EQUIPMENT CC T/A FIRE EQUIPMENT | R11 913.00 | LEVEL 01 | 20 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|--|---|----------------|--------|--------|
| PEC06/ 2017 | KING WILLIAMS TOWN MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR MONTHS. | OOMANQOBA TRADING (PTY) LTD | R299 252.28 | 1 | 20 |
| PEC02/ 2017 | PORT ELIZABETH: NERINA ONE STOP JUSTICE CENTRE: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR MONTH. | SKY GROUND ENTERPRISE | R919 853.59 | 1 | 10 |
| PEC01/ 2017 | MIDDELBURG EC MAGISTRATES COURT: PROVISION OF CLEANING SERVICES FOR A PERIOD OF TWENTY FOUR MONTHS. | LISENTABENI HOLDINGS (PTY) LTD | R698 618.28 | 2 | 20 |
| PE77/ 2016 | PORT ELIZABETH: GELAVANDALE POLICE STATION: CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL AND STRUCTURAL ELEMENTS OF THE STATION AND QUARTERS. (CIVIL ENGINEERING SERVICES) | CALCULUS ENGINEERING AND PROJECT MANAGEMENT | R380 458.40 | 2 | 18 |
| PE01/ 2017 | GRAAFF-REINET SAPS TRAINING COLLEGE: ALOE HOUSE: COMPLETE REPAIRS AND RENOVATIONS, INCLUDING ELECTRICAL INSTALLATION. | HBC CONSTRUCTION (PTY) LTD | R41 743 997.08 | 1 | 10 |
| PE87/ 2016 | PORT ELIZABETH: HUMEWOOD MILITARY BASE: REPAIRS TO EXISTING PERIMETER FENCE. | CRYSTAL SPARKLE TRADING 98 CC | R8 027 549.40 | 0 | 0 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------|---|---------------------------------------|----------------|--------|--------|
| PET09/ 2016 | PORT ELIZABETH AND SURROUNDING AREAS: SERVICING AND MAINTENANCE OF LIFTS. | KONE ELEVATORS SOUTH AFRICA (PTY) LTD | R1 263 017.99 | 0 | 0 |
| PE86/ 2016 | PORT ELIZABETH: NEW BRIGHTON SAPS : CELL BLOCK: RENOVATIONS, INCLUDING REPAIRS TO CONCRETE ROOF AND PAINT TO CELL BLOCK. | KAY'S AGENCIES | R1 624 810.99 | 1 | 10 |
| PE67/ 2016 | PORT ALFRED: NKWENKWEZI DATELITE POLICE STATION: CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL AND STRUCTURAL ELEMENTS OF STATION AND QUARTERS (ARCHITECTURAL SERVICES) | ARCHI CAPE TOWN (PTY) LTD | R333 721.68 | 1 | 10 |
| PE70/ 2016 | PORT ALFRED: NKWENKWEZI DATELITE POLICE STATION: CONDITION BASED MAINTENANCE ON CIVIL, ELECTRICAL AND STRUCTURAL ELEMENTS OF STATION AND QUARTERS (ELECTRICAL ENGINEERING SERVICES) | DFR ENGINEERS EC (PTY) LTD | R161 340.78 | 2 | 18 |
| PET07/ 2016 | PORT ELIZABETH AND SURROUNDING AREAS: SERVICING AND MAINTENANCE OF LIFTS. | OTIS (PTY) LTD | R2 216 140.85 | 0 | 0 |
| PE05/ 2017 | QUEENSTOWN MAGISTRATES COURT: CONDITION BASED MAINTENANCE: COMPLETION OF CONTRACT 1. | HBC CONSTRUCTION (PTY) LTD | R28 354 522.37 | 2 | 9 |

FREE STATE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: EASTERN REGION - DESIGN AND CONSTRUCTION

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------------|---|-------------------------------|----------------|---------|--------|
| NRA N.001- 170- 2011/ 2 | THE UPGRADING OF THE KROONSTAD TRAFFIC CONTROL CENTRE ON NATIONAL ROUTE N1 SECTION 17 | Raubex Construction (Pty) Ltd | R92 031 761.50 | Level 2 | 94.05 |

FREE STATE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: EASTERN REGION - DESIGN AND CONSTRUCTION

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------------|---|-------------------------------|----------------|---------|--------|
| NRA N.001- 170- 2011/ 2 | THE UPGRADING OF THE KROONSTAD TRAFFIC CONTROL CENTRE ON NATIONAL ROUTE N1 SECTION 17 | Raubex Construction (Pty) Ltd | R92 031 761.50 | Level 2 | 94.05 |

GAUTENG: COUNCIL FOR GEOSCIENCE: SCM

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|--|----------------------------------|----------------|--------|--------|
| N/ A | Deviation of appointing Geo Electrical Consulting cc for the processing and interpretation of MT and AMT DATA. | Geo Electrical Consulting | R 498 088.80 | | |
| N/ A | Deviation appointment between the Council for Geoscience and Stegmans incorporated services | Stegmans Incorporated | R 250,000.00 | | |
| N/ A | Deviation appointment between the Council for Geoscience and South African Nuclear Energy Corporation (NECSA) for the provisioning of analytical and calibration services | NECSA | R 3 145 780.00 | | |
| N/ A | Deviation appointment between the Council for Geoscience and Gijima to upgrade Silverton PABX system and provide support and maintenance for one (1) year | Gijima | R 629 036.00 | | |
| N/ A | Deviation appointment between the Council for Geoscience and United Spectrometer Technologies for the servicing of Microphazir and Phazir category repair with calibration | United Spectrometer Technologies | R 21 974.98 | | |
| N/ A | | | | | |

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|---|----------------|---------------|--------|--------|
| H16/ 083 | APPOINTMENT OF THE SERVICES PROVIDERS TO UNDERTAKE BOILER CONDITION ASSESSMENT ON SELECTED FACILITIES - GROUP C | VEZA TSHEPA JV | R4 276 014.60 | | |

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-02) 2017/ 18 | Appointment of a service provider for the leasing, support and maintenance of 131 scanners for the Deeds Registries: PTA JHB, CTN, PMB BLM MPU, KWT, KIM VRY, LIMP and MTH for the period of 36 months | EOH Mthombo (Pty) Ltd | R 17 028 563.04 | Level 2 | 98 |

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------|--|--|----------------|--------|--------|
| Deviation | South African Social Attitudes (SASA) client survey. | Human Sciences Research Council (HRSC) | R 1 533 271.50 | N/A | N/A |
| Deviation | Monitoring and evaluation support services. | Genesis Analytics (Pty) Ltd | R1 999 649.00 | N/A | N/A |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------------|--|--------------------------|--------------|--------|--------|
| CONHILL/ 21/ 2016/ FAC | Provision of Cleaning services for a period of three years. | RABBI SOLUTIONS (PTY)LTD | 8,878,975.80 | 1 | 100 |
| CONHILL18/ HEP/ 2016 | FACILITATION OF DEBATING TOUNAMENT FOR CONSTITUTIONHILL FOR A PERIOD OF 3 YEARS. | TSHIMONG (PTY)LTD | 1,139.784 | 1 | 100 |

GAUTENG: STATISTICS SOUTH AFRICA: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|---|-------------|---------------|--------|--------|
| Stats SA 015/ 16 | Appointment of a service provider to print Questionnaires for Quarterly Labour Force Survey (QLFS) and Employers and the Self-Employed (SESE) for Statistics South Africa 2017/2018 | Ren-Form CC | R1 546 570.74 | 4 | 95 |

GAUTENG: THE FINANCIAL AND FISCAL COMMISSION:

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------------|---|--------------------|---------------|--------|--------|
| FFC/ 001/ 02/ 2017 | Internal Audit Services for a period of 3 years | Morar Incorporated | R1 817 744.00 | 1 | 10 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|------------------------------------|----------------|--------------|-------------|--------|
| ZNQ 21- 2017/ 18 | Service of Fire Fighting Equipment | Safeguard Fire | R 11,399.92 | Level One | 80.00 |
| ZNQ 22- 2017/ 18 | Service of Autoclaves | Medi-Clave | R 169,500.00 | Level Three | 80.00 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------------|--|---------------------|-------------|--------|--------|
| ZNQ NO.2578/ 09/ 16 | Enteral feeding tube style latex free size 5fr,6fr,8fr | Allenco Medical | R117 730.08 | 0 | 0 |
| ZNQ NO.699/ 05/ 17 | Laparoscopic port kit comprising of 1x12mm optical bladeless tip trocar and stability sleeves 12mm diameter 100mm length | Medtronic Africa | R75 810.00 | 5 | 8 |
| ZNQ NO.4131/ 01/ 17 | Contractor to carry out diesel bulk tanks and day tanks service/cleaning diesel remediation bulk tanks | Daystar Engineering | R101 151.60 | 0 | 0 |
| ZNQ NO.5000/ 03/ 17 | Guide wire accessory kit with copilot | Baroque Medical | R53 352.00 | 3 | 16 |
| ZNQ NO.5275/ 03/ 17 | Polyester cast tape 5cm 2 inch | BSN Medical | R34 534.34 | 4 | 12 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|---|-------------------|------------|--------|--------|
| ZNQ 20/ 17- 18 | REFLEX TOWELS | SIBEMUNYE TRADING | R85 785.00 | 20 | 90.03 |
| ZNQ 1569/ 16- 17 | RADIAL ARTERIAL CATHETER SET | TELEFLEX MEDICAL | R49 099.10 | 6 | 86.00 |
| ZNQ 1578/ 16- 17 | TRANSPARENT STRAPPING | BSN MEDICAL | R17 956.37 | 12 | 79.56 |
| ZNQ 60/ 17- 18 | PROVISION OF AFTER HOUR TRANSPORT SERVICE | INJABULONOLWAZI | R9.20 | 20 | 26.67 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------|---|---------------------------------|-----------|--------|--------|
| ZNQ 84/ 17 | SERVICE TO PARTICLE COUNT TEST (THEATRE X4, SPECIALIST CLINIC X1 AND CSSD X1) | LEGACY AT GLANCE COMMUNICATIONS | R22000.00 | LEVEL | 0 |
| ZNQ 78/ 17 | SERVICE TO BOILER NO-1 | LEGACY AT GLANCE COMMUNICATIONS | R26000.00 | LEVEL | 0 |
| 82/ 17 | FUMIGATION AND RATS TO ENTIRE HOSPITAL (ONE YEAR CONTRACT) | EMMALIN RACHAL | R31365.00 | LEVEL | 0 |
| 91/ 17 | SERVICE TO DIESEL TANK X02UNITS | WILCO PROJECTS | R23716.90 | LEVEL | 0 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|----------------------|--|--|-----------|--------|--------|
| ZNQ17/ 2017/ 2018NSI | Service provider to repair autoclave No. 2 x 02 | Sugar creek trading PTY LTD | R6159.67 | 2 | 0.00 |
| ZNQ06/ 2017/ 2018NSI | Service of steam pots x 01 | Freenocent engineering and projects | R 6992.48 | 1 | 0.00 |
| ZN284/ 2016/ 2017 | Supply and deliver 1000ml plastic / glass bottle for suction machine x 03 unit | Njabulo and Luthando Medical Supplies cc | R2250.00 | 1 | 0.00 |
| ZNQ285/ 2016/ 2017 | Zimmer splinter x 50 units | Zimmer biomet SA PTY LTD | R2739.69 | 5 | 0.00 |
| ZNQ207/ 2016/ 2017 | Supply and deliver strips slides for DIASPECT HB Machine serial no. 90C0100 | Endomed Medical & Surgical Suppliers cc | R1539.00 | 3 | 0.00 |
| ZNQ204/ 2016/ 2017 | Supply and deliver umbilical cord tie | Surgiments Trading | R2422.50 | 1 | 0.00 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------------|--|--------------------------------------|------------|--------|--------|
| ZNQ03/ 2017/ 2018NSI | Service of oxygen gas bank and all points | Testyl Trading & Investments PTY LTD | R12859.20 | 1 | 100 |
| ZNQ08/ 2017/ 2018NSI | Service of infrared testing | Testyl Trading & Investments PTY LTD | R 26352.24 | 1 | 0.00 |
| ZNQ30/ 2017/ 2018NSI | Service of vegetable cutter x 01 | Hotel requisites | R3066.60 | 1 | 0.00 |
| ZNQ13/ 2017/ 2018NSI | Service of cool rooms x 02 | K2014 191 220 PTY LTD | R6755.00 | 3 | 0.00 |
| ZNQ24/ 2017/ 2018 NSI | Service of conventional oven x 01 | Aitec engineering limpopo PTY LTD | R3990.00 | 4 | 0.00 |
| ZNQ27/ 2017/ 2018NSI | Service of water treatment dosing pumps x 02 | Dynamic Heat & Steam PTY LTD | R3228.48 | 4 | 0.00 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------------|--|------------------------------|-----------|--------|--------|
| ZNQ39/ 2017/ 2018NSI | Service of theatre autoclaves minor and major service x 03 | Medi-clave PTY LTD | R78049.87 | 3 | 96 |
| ZNQ29/ 2017/ 2018NSI | Service of water circulating tanks and pumps x 02 | Dynamic Heat & Steam PTY LTD | R 3969.48 | 4 | 100 |
| ZN28/ 2017/ 2018NSI | Service boiler water feeding pumps and valves x 04 | Dynamic Heat & Steam PTY LTD | R7139.82 | 4 | 0.00 |
| ZNQ35/ 2017/ 2018NSI | Service of boreholes | Thamwise water cc | R28000.00 | 3 | 0.00 |
| ZNQ12/ 2017/ 2018 NSI | Service of food waste disposal machine x 01 | K2014 191 220 PTY LTD | R4600.00 | 1 | 0.00 |
| ZNQ09/ 2017/ 2018NSI | Service of Steam pipeline x 01 | K2014 191 220 | R7200.00 | 1 | 0.00 |

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: ESHOWE COST CENTRE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------------------|---|------------------------------|-----------------------|---------|--------|
| ZNT C285/ 3036/ S/ 1/ 2017 T | The Re-gravelling and Betterment of D395 CH0.00KM to CH2.10KM in the Mthonjaneni Local Municipality | Nkonyane Ye Nkosi Trading cc | R 722 536.73 Inc. VAT | Level 1 | 100 |

KWAZULU-NATAL: KWAZULU-NATAL FILM COMMISSION: MARKETING INDUSTRY DEVELOPMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------|--|-------------|--------|--------|--------|
| T29/ 2016/ 2017 | Appointment of a service provider to provide project management services for KwaZulu- Natal Film Commission on Film industry transformation initiative for the period of three years | Not awarded | | | |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------|--|------------------------|-------------|--------|--------|
| ZNQ 01/ 2017-2018 | Provide body storage, area for postmortem examination at Vryheid Forensic Mortuary | Doves Funeral Services | R154 113,75 | 18.00 | 80.22 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------|---|------------------------|-------------|--------|--------|
| ZNQ 02/ 2017-2018 | Provide body storage, area for postmortem examination at Ulundi Forensic Mortuary | Doves Funeral Services | R153 418,50 | 18.00 | 94.16 |

NATIONAL: COMMISSION FOR CONCILIATION MEDIATION & ARBITRATION:

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------------|--|-------------|-------------|---------|--------|
| CCMA/ 2016/ 09- FIN | CCMA requires the services of an established service provider to provide a fully digitized banking solution with CCMA financial applications for a period of five (5) years. | NEDBANK | | LEVEL 2 | |
| CCMA/ 2017/ 01-COM | APPOINTMENT OF A SERVICE PROVIDER FOR A THREE (3) YEAR CONTRACT FOR THE ANNUAL REPORT EDITING, DESIGN, LAYOUT AND PRINTING. | | 615898.12 | LEVEL 4 | 92 |
| CCMA/ 2016/ 10- ICT | CCMA requires the services of an established service provider to provide a stable LAN environment with proactive monitoring for a period of five (5) years | EOH Mthombo | R927 128.73 | LEVEL 2 | 99 |

NATIONAL: CONSTRUCTION EDUCATION AND TRAINING AUTHORITY:

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------------|--|---|----------------|---------|--------|
| Bid No: 019-2016/ 2017 | Provision of hygiene services for CETA head office | Servest (Pty) Ltd | R 177 278.13 | Level 2 | 98.00 |
| Bid No: 021-2016/ 2017 | Re-Advert - Construction of disaster recovery facilities for the CETA. | Cornastone Enterprise Systems (Pty) Ltd | R 2 995 166.19 | Level 2 | 99.00 |

NATIONAL: DEPARTMENT OF CORRECTIONAL SERVICES: DIRECTORATE PROCUREMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---|---|--|----------------|--------|--------|
| HO 2/ 2017 | Appointment of a service provider for the cleaning services and provision of cleaning materials to the Department of Correctional Services at Poyntons building for a period of three years. | Khumo Gobatho Trading Enterprise cc (Prices for second & third year will be determined by CPI) | R 3 798 000.00 | 1 | 100 |
| HO1/ 2017 (Item 1.6, 10.1, 10.3 & 10.5) | Appointment of accredited training providers: SASSETA discretionary grants for the training of the offenders on the various skills programmes: Department of Correctional Services . | South Africa Advanced Skills | R248 000.00 | 1 | 100 |
| DCS4/ 2016 (Item1, 2, 4, 8, & 9) | Supply and delivery of metal sections (hot rolled), in 6 m length (hollow round ,square tubing, rectangular tubing) for a period of three years (36 months): Various Correctional Centres: Department of Correctional Services . | Shosho Industrial Supplies | R6 086 341.50 | 1 | 100 |
| DCS4/ 2016 (Item3 & 5) | Supply and delivery of metal sections (hot rolled), in 6 m length (hollow round ,square tubing, rectangular tubing) for a period of three years (36 months): Various Correctional Centres :Department of Correctional Services . | Aveng Trident Steel | R6 666 583.50 | 3 | 98 |
| DCS10/ 2016 (Item 1, 2, 3, 4, 5, 6, 7, 8 & 9) | Supply and delivery of veneers medium density fibre (MDF) and high density fibre (HDF) boards, in accordance with SABS specification SANS 929-2008 for a period of 24 months to Various Correctional Centres: Department of Correctional Services . | Metric Industrial Supplies cc | R37 725 992.00 | 1 | 100 |

NATIONAL: DEPARTMENT OF MINERAL RESOURCES: COMMUNICATION

| | | | | | |
|--------------------|--|----------------------------------|-----|---|--|
| DMR/ 002/ 2017/ 18 | Invitation of bids for the pre-qualification of service providers to provide services in Layout, Design, Proofreading/ Editing and Printing of the Department of Minerals Resources Corporate publications for a period of 36 months subject to annual review | Kashan Advertising | N/A | 4 | |
| DMR/ 002/ 2017/ 18 | Invitation of bids for the pre-qualification of service providers to provide services in Layout, Design, Proofreading/ Editing and Printing of the Department of Minerals Resources Corporate publications for a period of 36 months subject to annual review | Blackmoon Design and Advertising | N/A | 2 | |
| DMR/ 002/ 2017/ 18 | Invitation of bids for the pre-qualification of service providers to provide services in Layout, Design, Proofreading/ Editing and Printing of the Department of Minerals Resources Corporate publications for a period of 36 months subject to annual review | Talking Heads Advertising | N/A | 4 | |
| DMR/ 002/ 2017/ 18 | Invitation of bids for the pre-qualification of service providers to provide services in Layout, Design, Proofreading/ Editing and Printing of the Department of Minerals Resources Corporate publications for a period of 36 months subject to annual review. | Ideology Design | N/A | 2 | |
| DMR/ 002/ 2017/ 18 | Invitation of bids for the pre-qualification of service providers to provide services in Layout, Design, Proofreading/ Editing and Printing of the Department of Minerals Resources Corporate publications for a period of 36 months subject to annual review | Donna Reid Designs | N/A | 4 | |
| DMR/ 002/ 2017/ 18 | Invitation of bids for the pre-qualification of service providers to provide services in Layout, Design, Proofreading/ Editing and Printing of the Department of Minerals Resources Corporate publications for a period of 36 months subject to annual review | Mailtronic Direct Marketing | N/A | 2 | |

BID NUMBER: DMR/002/2017/18

INVITATION OF BIDS FOR THE PRE-QUALIFICATION OF SERVICE PROVIDERS TO PROVIDE SERVICES IN LAYOUT, DESIGN, PROOFREADING/ EDITING AND PRINTING OF THE DEPARTMENT OF MINERALS RESOURCES CORPORATE PUBLICATIONS FOR A PERIOD OF 36 MONTHS SUBJECT TO ANNUAL REVIEW.

| Bidders name | Bee level | Amount |
|--------------------------|-----------|-------------------|
| 6. Shereno Printers | 1 | Pre-qualification |
| 8. Janine Smit Editorial | 4 | |

NATIONAL: DEPARTMENT OF MINERAL RESOURCES: COMMUNICATION

| | | | | | |
|--------------------|--|----------------------------------|-----|---|--|
| DMR/ 002/ 2017/ 18 | Invitation of bids for the pre-qualification of service providers to provide services in Layout, Design, Proofreading/ Editing and Printing of the Department of Minerals Resources Corporate publications for a period of 36 months subject to annual review. | Kashan Advertising | N/A | 4 | |
| DMR/ 002/ 2017/ 18 | Invitation of bids for the pre-qualification of service providers to provide services in Layout, Design, Proofreading/ Editing and Printing of the Department of Minerals Resources Corporate publications for a period of 36 months subject to annual review. | Blackmoon Design and Advertising | N/A | 2 | |
| DMR/ 002/ 2017/ 18 | Invitation of bids for the pre-qualification of service providers to provide services in Layout, Design, Proofreading/ Editing and Printing of the Department of Minerals Resources Corporate publications for a period of 36 months subject to annual review. | Talking Heads Advertising | N/A | 4 | |
| DMR/ 002/ 2017/ 18 | Invitation of bids for the pre-qualification of service providers to provide services in Layout, Design, Proofreading/ Editing and Printing of the Department of Minerals Resources Corporate publications for a period of 36 months subject to annual review. | Ideology Design | N/A | 2 | |
| DMR/ 002/ 2017/ 18 | Invitation of bids for the pre-qualification of service providers to provide services in Layout, Design, Proofreading/ Editing and Printing of the Department of Minerals Resources Corporate publications for a period of 36 months subject to annual review. | Donna Reid Designs | N/A | 4 | |
| DMR/ 002/ 2017/ 18 | Invitation of bids for the pre-qualification of service providers to provide services in Layout, Design, Proofreading/ Editing and Printing of the Department of Minerals Resources Corporate publications for a period of 36 months subject to annual review. | Mailtronic Direct Marketing | N/A | 2 | |

BID NUMBER: DMR/002/2017/18

INVITATION OF BIDS FOR THE PRE-QUALIFICATION OF SERVICE PROVIDERS TO PROVIDE SERVICES IN LAYOUT, DESIGN, PROOFREADING/ EDITING AND PRINTING OF THE DEPARTMENT OF MINERALS RESOURCES CORPORATE PUBLICATIONS FOR A PERIOD OF 36 MONTHS SUBJECT TO ANNUAL REVIEW.

| Bidders name | Bee level | Amount |
|--------------------------|-----------|-------------------|
| 6. Shereno Printers | 1 | Pre-qualification |
| 8. Janine Smit Editorial | 4 | |

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|--|---|----------------|--------|--------|
| DBN16/ 07/ 05 | DCS: Sevoitein Prison Farm: Pietermaritzburg: Repairs and Upgrading of Piggery: Quantity Surveying Services. | AQS Consultants (Pty) Ltd t/a Quantity Surveying Africa | R 1 029 554.75 | 1 | 100 |

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|---|-----------------------------------|--------------|--------|--------|
| DBN16/ 10/ 08 | Justice: Devonshire Regional Office: Provisioning of cleaning and hygiene services for a period of 24 months. | Mapumulo SM Trading Enterprise cc | R 755 700.00 | 3 | 96 |
| DBN16/ 10/ 09 | Justice: Stanger Magistrate Court: Provisioning of cleaning and hygiene services for a period of 24 months. | Kwandos Trading Enterprise cc | R 916 415.00 | 1 | 100 |

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|---------------|--|-----------------------------------|--------------|--------|--------|
| DBN16/ 10/ 08 | Justice: Devonshire Regional Office: Provisioning of cleaning and hygiene services for a period of 24 months | Mapumulo SM Trading Enterprise cc | R 755 700.00 | 3 | 96 |
| DBN16/ 10/ 09 | Justice: Stanger Magistrate Court: Provisioning of cleaning and hygiene services for a period of 24 months | Kwandos Trading Enterprise cc | R 916 415.00 | 1 | 100 |

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

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-------------------|---|-------------------|---------------|---------|--------|
| ECSA/ RFP01/ 2017 | THE APPOINTMENT OF A SERVICE PROVIDER TO ARRANGE TRAVEL AND ACCOMMODATION FOR ENGINEERING COUNCIL OF SOUTH AFRICA FOR A PERIOD OF THIRTY SIX (36) MONTHS. | Travel with Flair | --1000,000.00 | Level 1 | 100 |

NATIONAL: NATIONAL NUCLEAR REGULATOR: SUPPLY CHAIN MANAGEMENT**TENDER BULLETIN : RESULTS OF TENDER INVITATIONS FOR PUBLICATION IN THE GOVERNMENT TENDER BULLETIN**

| *1 Tender No | NNRSCM 04-2016 | | | |
|-------------------------------------|---|----------------|--------------|--|
| Description | Appointment of a panel of attorneys to provide legal and support services to NNR for a period of three(3) years | | | |
| Awarded to | Amount | BBB-EEE status | Total points | |
| 1. NKOSI SABELO INC | R 1,245,564.00 | Level 1 | 10.00 | |
| 2. NDOBELA & LAMOLA INC | R 1,935,000.00 | Level 1 | 10.00 | |
| 3. MANONG PILANE MOKOTEDI INC | R 2,281,275.00 | Level 1 | 10.00 | |
| 4. GILDENHUYS MALATJI INCORPORATED | R 2,488,500.00 | Level 3 | 8.00 | |
| 5. SEANEGO ATTORNEYS | R 2,520,000.00 | Level 1 | 10.00 | |
| 6. EDWIN S. NKWANA INC | R 2,520,000.00 | Level 1 | 10.00 | |
| 7. CHEANDLE THOMPSON & HAYSOFT INC | R 2,744,550.00 | Level 2 | 9.00 | |
| 8. MASHABELA ATTORNEYS | R 3,011,400.00 | Level 1 | 10.00 | |
| 9. TGR ATTORNEYS | R 3,308,850.00 | Level 1 | 10.00 | |
| 10. HOGAN LOVELLS SA INC | R 3,566,250.00 | Level 3 | 8.00 | |
| 11. MKHABELA HUNTLEY ADEKEYE INC | R 3,823,764.50 | Level 1 | 10.00 | |
| 12. CLIFFE DEKKER HOFMEYER INC | R 4,206,600.00 | Level 3 | 8.00 | |
| 13. EDWARD NATHAN SONNEBERGS INC | R 4,423,209.00 | Level 2 | 9.00 | |
| 14. WERKSMANS ATTORNEYS | R 5,820,000.00 | Level 5 | 4.00 | |
| 15. NKOSI SABELO INC | R 1,245,564.00 | Level 1 | 10.00 | |
| 16. NDOBELA & LAMOLA INC | R 1,935,000.00 | Level 1 | 10.00 | |
| 17. MANONG PILANE MOKOTEDI INC | R 2,281,275.00 | Level 1 | 10.00 | |
| 18. GILDENHUYS MALATJI INCORPORATED | R 2,488,500.00 | Level 3 | 8.00 | |
| 19. SEANEGO ATTORNEYS | R 2,520,000.00 | Level 1 | 10.00 | |
| 20. EDWIN S. NKWANA INC | R 2,520,000.00 | Level 1 | 10.00 | |
| 21. CHEANDLE THOMPSON & HAYSOFT INC | R 2,744,550.00 | Level 2 | 9.00 | |
| 22. MASHABELA ATTORNEYS | R 3,011,400.00 | Level 1 | 10.00 | |
| 23. TGR ATTORNEYS | R 3,308,850.00 | Level 1 | 10.00 | |
| 24. HOGAN LOVELLS SA INC | R 3,566,250.00 | Level 3 | 8.00 | |

NATIONAL: NATIONAL NUCLEAR REGULATOR: SUPPLY CHAIN MANAGEMENT**TENDER BULLETIN : RESULTS OF TENDER INVITATIONS FOR PUBLICATION IN THE GOVERNMENT TENDER BULLETIN**

| *1 Tender No | NNRSCM 04-2016 | | | |
|------------------------------------|---|----------------|--------------|--|
| Description | Appointment of a panel of attorneys to provide legal and support services to NNR for a period of three(3) years | | | |
| Awarded to | Amount | BBB-EEE status | Total points | |
| 1. NKOSI SABELO INC | R 1,245,564.00 | Level 1 | 10.00 | |
| 2. NDOBELA & LAMOLA INC | R 1,935,000.00 | Level 1 | 10.00 | |
| 3. MANONG PILANE MOKOTEDI INC | R 2,281,275.00 | Level 1 | 10.00 | |
| 4. GILDENHUYS MALATJI INCORPORATED | R 2,488,500.00 | Level 3 | 8.00 | |
| 5. SEANEGO ATTORNEYS | R 2,520,000.00 | Level 1 | 10.00 | |
| 6. EDWIN S. NKWANA INC | R 2,520,000.00 | Level 1 | 10.00 | |
| 7. CHEANDLE THOMPSON & HAYSOFT INC | R 2,744,550.00 | Level 2 | 9.00 | |
| 8. MASHABELA ATTORNEYS | R 3,011,400.00 | Level 1 | 10.00 | |
| 9. TGR ATTORNEYS | R 3,308,850.00 | Level 1 | 10.00 | |
| 10. HOGAN LOVELLS SA INC | R 3,566,250.00 | Level 3 | 8.00 | |
| 11. MKHABELA HUNTLEY ADEKEYE INC | R 3,823,764.50 | Level 1 | 10.00 | |
| 12. CLIFFE DEKKER HOFMEYER INC | R 4,206,600.00 | Level 3 | 8.00 | |
| 13. EDWARD NATHAN SONNEBERGS INC | R 4,423,209.00 | Level 2 | 9.00 | |
| 14. WERKSMANS ATTORNEYS | R 5,820,000.00 | Level 5 | 4.00 | |

NORTHERN CAPE: THE SOUTH AFRICAN NATIONAL ROADS AGENCY LIMITED: WESTERN CAPE

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------------|---|---------------------------------|------------------|---------|--------|
| NRA N.012- 100-2017/ 3 | THE PERIODIC MAINTENANCE (RE-SURFACING) OF NATIONAL ROUTE 12 SECTION 10 BETWEEN WINDSOR-TON (km 56.9) AND NC/NW BORDER (km 81.73) | RTH JOINT VENTURE | R 57 714 098.28 | LEVEL 2 | 99.00 |
| NRA N.002-030- 2015/ 1 | THE IMPROVEMENT OF NATIONAL ROUTE 2, SECTION 3, BETWEEN CALEDON (KM 0) AND RIVIERSON-DEREND (KM 48.67) | GROUP FIVE CONSTRUCTION LIMITED | R 426 528 453.64 | LEVEL 3 | 95.37 |

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- 041-2016 | Supply of a laundry and dry cleaning service for the Western Cape region for a 2 year period | Cloetesville Laundry Services (PTY) LTD | R714.65 | Level 1 (10 points) | 100 |

WESTERN CAPE: DEPARTMENT OF EDUCATION: PROCUREMENT MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|---|--------------------------|-------------|--------|--------|
| B/ WCED 2392/ 17 | B/WCED 2392/17 ROUTE T423: TRANSPORT OF LEARNERS FROM DRIE SUSTERS, GROOT DROËVLEI, KLEIN WOLWEDANS AND RADIO STASIE TO KLIPHEUWEL PRIMARY SCHOOL AND FROM THERE TO KLIPHEUWEL CASH SHOP, | MICHAEL E SMITH SMITH BK | R700 471.80 | 1 | 100 |

WESTERN CAPE: DEPARTMENT OF EDUCATION: SUPPLY CHAIN MANAGEMENT

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|-----------------------------|--|--------------------------------|---------------|---------|--------|
| B/ WCED 2393/ 17: ROUTE 078 | Transportation of 127 learners over a return distance of 86.4 km from the beginning of 3rd school quarter 2017 until the end of 3rd school quarter 2018. | J Swartz (T/A Swartz Busdiens) | R1 570 503.95 | Level 1 | 97.33 |

WESTERN CAPE: DEPARTMENT OF HEALTH: RED CROSS WAR MEMORIAL CHILDRENS HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|---|------------------------|----------------|--------|--------|
| RCCH21/ 2017 | RENDER A SECURITY SERVICE FOR A PERIOD OF THREE (3) YEARS | TYTE SECURITY SERVICES | R 7 437 472.00 | 1 | 10 |

WESTERN CAPE: DEPARTMENT OF HEALTH: RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|--------------|--|------------------------|----------------|--------|--------|
| RCCH21/ 2016 | RENDER A SECURITY SERVICES TO RED CROSS CHILDREN'S HOSPITAL FOR A PERIOD OF THREE(3) YEARS | TYTE SECURITY SERVCIES | R 7 437 472.00 | 1 | 10 |

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

| TENDER NO | TENDER DESCRIPTION | AWARDED TO | AMOUNT | B-BEEE | POINTS |
|------------------|--|--|---------------|--------|--------|
| WCGHSC0089/ 2017 | Rendering of a garden and ground maintenance service to Khayelitsha District Hospital, Khayelitsha Eastern Substructure, Department of Health, Western Cape Government for a three (3) year period | Pegasus Landscaping & Horticultural Maintenance CC | R1,487,940.00 | 1 | 100.00 |

