



# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 630

Pretoria, 1 December 2017

No. 2993

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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# 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**

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## 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://>

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

### HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

*\*Forms are available for download from the GPW public web page: <http://>\_\_\_\_\_*

### IMPORTANT NOTICE:

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

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

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

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

**Placing and advertising of advertisements:**

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

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

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

**General:**

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

**Subscriptions:**

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

## INSTRUCTIONS

**Please note the following:**

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

### SUPPLIES

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

### SERVICES

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

### DISPOSALS

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

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

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

### CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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](mailto:submit.egazette@gpw.gov.za). The form needs to be submitted in its original electronic *Adobe* format to enable the system to extract the completed information from the form for placement in the publication.
7. Every notice submitted **must** be accompanied by an official **GPW** quotation. This must be obtained from the *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](mailto:info.egazette@gpw.gov.za)). Reasons for rejections include the following:
- 24.1. Incorrectly completed forms and notices submitted in the wrong format, will be rejected.
- 24.2. Any notice submissions not on the correct *Adobe* electronic form, will be rejected.
- 24.3. Any notice submissions not accompanied by the proof of payment / purchase order will be rejected and the notice will not be processed.
- 24.4. Any submissions or re-submissions that miss the submission cut-off times will be rejected to the customer. The Notice needs to be re-submitted with a new publication date.

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

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

**GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY**

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

**LIABILITY OF ADVERTISER**

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

**CUSTOMER INQUIRIES**

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

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

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

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

## GOVERNMENT PRINTING WORKS - BUSINESS RULES

### PAYMENT OF COST

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

### PROOF OF PUBLICATION

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

## GOVERNMENT PRINTING WORKS CONTACT INFORMATION

**Physical Address:**

**Government Printing Works**  
149 Bosman Street  
Pretoria

**Postal Address:**

Private Bag X85  
Pretoria  
0001

**GPW Banking Details:**

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

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

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

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

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

**Tel:** 012-748 6200

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

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

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

**Fax:** 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 4 x Motor Graders (Prourement Plan Number: DOD PROC PLAN 17-18/684).</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 13 December 2017 at 09:00am. 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. 13 December 2017, 09:00. 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> Colonel M. Kaulela. <i>Tel:</i> (012) 671-0347 / 072 125 9288. <i>Fax:</i> 012 674-0351</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	National: Department of Defence: Department of Defence Logistic Support Formation, Pretoria	CPSC- B- G- 248-2017	2018-01-09 at 11:00
<p>The supply and delivery of motor graders to the Department of Defence. DOD PROC PLAN 684</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150.00 (Cash only), <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeck Road and Stephanus Schoeman Road, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00., <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Center..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. The two envelope system will apply for this tender whereby the pricing documentations should be in a separate envelope from the rest of the bidding documents. <i>For technical information please contact:</i> Colonel M. Kaulela. <i>Tel:</i> 0126710347. <i>Fax:</i> 0721259288. <i>Hours:</i> 012 671 0347.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> 012 684-2231 / 2154, <i>Fax:</i> 012 684-2008, <i>Email:</i> cpsctss@gmail.com</p>	Gauteng: Department of Defence: Logistics Division	CPSC- B- G- 248-2017	2018-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of suppliers to supply and deliver Early Childhood Development (ECD) LTSM for the five (5) Districts of the Northern Cape Department of Education for a period of three (3) years</p> <p>This bid will be evaluated in terms of 80/20 preference point system.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 08 January 2018, 12:00. IK Nkoane Education House, 156 Barkly Road, Auditorium, Kimberley.</p> <p><i>Bids obtainable from:</i> IK Nkoane Education House, 156 Barkly Road, Kimberley Bid document collected at Head Office will cost R100.00</p> <p>Downloaded bid documents from eTender Portal will be at no cost <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Payment Details:</i> Price of bid document is payable at our Finance Unit, SCM Block A, Ground Floor, <i>Notes:</i> Bid documents will be available from Friday, 01 December 2017 from 09h00; SCM Block A; 1st Floor Room 41.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, IK Nkoane Education House, 156 Barkly Road, Homestead, Kimberley, 8301 Bid box situated at the main entrance of corner of Barkly and St Pauls Road. For bid documents which are too bulky to be placed in the bid box, please submit at SCM Block A, 1st Floor, Room 41.. Deposit bids at bid box, situated at main entrance by the security office, IK Nkoane Education House, Homestead, Kimberley 8301. Bidders should ensure that bids are delivered to the correct address. Late bids will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Palesa Thulo. <i>Tel:</i> 053 839 6390. <i>Fax:</i> 053 839 6576 <i>Email:</i> <a href="mailto:palesathulo@ncdoe.gov.za">palesathulo@ncdoe.gov.za</a>. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Poppie Choche or Mr Pogisho Dladla, <i>Tel:</i> 053 839 6571, <i>Fax:</i> 053 839 6576, <i>Email:</i> <a href="mailto:pchoche@ncpg.gov.za">pchoche@ncpg.gov.za</a> or <a href="mailto:hldladla@ncpg.gov.za">hldladla@ncpg.gov.za</a>, <i>Hours:</i> 07h30 - 16h00.</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 007/ 2017-2018	2018-01-19 at 11:00
<p>ZNQ 132/17 PAINT HOUSE 20 AND REPLACE KITCHEN FLOOR TILES</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE INSPECTION 05 December 2017, 11:00. MAINTENANCE BUILDING - UMGENI HOSPITAL.</p> <p><i>Bids obtainable from:</i> UMGENI HOSPITAL, OLD MAIN ROAD, HOWICK, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR E-MAILED TO SUPPLIERS.</p> <p><i>Post or Deliver Bids to:</i> OLD MAIN ROAD, HOWICK <i>For technical information please contact:</i> MR M ZUMA. <i>Tel:</i> 033 3306146. <i>Fax:</i> 033 3305564 <i>Email:</i> N/A. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MRS. NP MKHIZE, <i>Tel:</i> 033 3306146, <i>Fax:</i> 033 3306062, <i>Email:</i> <a href="mailto:Nondumiso.mkhize@kznhealth.gov.za">Nondumiso.mkhize@kznhealth.gov.za</a>, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: UMGENI HOSPITAL	ZNQ 132/ 17	2017-12-08 at 11:00
<p>ZNQ 132/17 PAINT HOUSE 20 AND REPLACE KITCHEN FLOOR TILES. ZNQ 133/17 SUPPLY OF DIESEL 3000LT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE INSPECTION FOR PAINTING &amp; REPLACING OF KITCHEN FLOOR TILES OF HOUSE 20 05 December 2017, 11:00. MAINTENANCE BUILDING - UMGENI HOSPITAL.</p> <p><i>Bids obtainable from:</i> UMGENI HOSPITAL, OLD MAIN ROAD, HOWICK, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR E-MAILED TO SUPPLIERS.</p> <p><i>Post or Deliver Bids to:</i> OLD MAIN ROAD, HOWICK <i>For technical information please contact:</i> MR M ZUMA. <i>Tel:</i> 033 3306146. <i>Fax:</i> 033 3305564 <i>Email:</i> N/A. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MRS. NP MKHIZE, <i>Tel:</i> 033 3306146, <i>Fax:</i> 033 3306062, <i>Email:</i> <a href="mailto:Nondumiso.mkhize@kznhealth.gov.za">Nondumiso.mkhize@kznhealth.gov.za</a>, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: UMGENI HOSPITAL	ZNQ 132/ 17 & 133/ 17	2017-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNQ 132/17 PAINT HOUSE 20 AND REPLACE KITCHEN FLOOR TILES</p> <p>ZNQ 133/17 SUPPLY OF DIESEL 3000LT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE INSPECTION FOR PAINTING &amp; REPLACING OF KITCHEN FLOOR TILES OF HOUSE 20 05 December 2017, 11:00. MAINTENANCE BUILDING - UMGENI HOSPITAL.</p> <p><i>Bids obtainable from:</i> UMGENI HOSPITAL OLD MAIN ROAD, HOWICK, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR E-MAILED TO SUPPLIERS.</p> <p><i>Post or Deliver Bids to:</i> OLD MAIN ROAD HOWICK <i>For technical information please contact:</i> MR M ZUMA. <i>Tel:</i> 033 3306146. <i>Fax:</i> 033 3305564 <i>Email:</i> N/A. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MRS. NP MKHIZE, <i>Tel:</i> 033 3306146, <i>Fax:</i> 033 3306062, <i>Email:</i> Nondumisomkhize@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: UMGENI HOSPITAL	ZNQ 132/ 17 & 133/ 17	2017-12-08 at 11:00
<p>MACINTOSH x 1000</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> OFF OLD SOUTH COAST ROAD UMBOGINTWINI 4125, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENTS TO BE HAND DELIVERED TO OFF OLD SOUTH COAST ROAD UMBOGINTWINI 4125. DOCUMENTS TO BE DEPOSITED INTO OUR TENDER BOX <i>For technical information please contact:</i> C.G SHEZI. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> F.MAPHUMULO, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> N/A, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: De- partment of Health: EKUHLINGENI PSYCHIATRIC HOSPITAL	ZNQ 72/ 201718	2017-12-12 at 11:00
<p>STAFF LOCKERS x 20; 4 COMPARTMENT LOCKERS; 1800 x 300 x 450</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> off old south coast road umbogintwini 4125, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> documents to be hand delivered off old south coast road umbogintwini 4125. documents to deposited into our tender box <i>For technical information please contact:</i> R.Mazinyo. <i>Tel:</i> 031 - 905 4775/6. <i>Fax:</i> n/a <i>Email:</i> n/a. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> F.Maphumulo, <i>Tel:</i> 031 - 905 4775/6, <i>Fax:</i> n/a, <i>Email:</i> faith.maphumulo@kznhealth.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>n/a.</p>	KwaZulu-Natal: Department of Health: EKUHLIN- GENI PSYCHIATRIC HOSPITAL	ZNQ 382/ 201718	2017-12-12 at 11:00
<p>1. SERVICING OF FIRE EXTINGUISHERS AND HOSE REELS @ EMMAUS HOSPITAL AND CLINICS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents to be collected from the SCM department</p> <p><i>Post or Deliver Bids to:</i> Emmaus hospital, private bag x16, winterton, 3340. Cathedral peak road, winterton, 3340</p> <p><i>For completion of bid documents please contact:</i> MR POOVIE GOVENDER, <i>Tel:</i> 036 488 8210, <i>Fax:</i> 036 488 1739, <i>Email:</i> vanessa.chinsamy@kznhealth.gov.za, <i>Hours:</i> 7h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: EMMAUS HOSPITAL	ZNQ 497/ 11/ 17	2017-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Deliver Plumbing Material- HEAD OFFICE Buildings</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli St, Capital Towers Building, PIETERMARITZBURG, Tender Advisory Section, 1st Floor, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> N/A, <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> 121 Chief Albert Luthuli St, Capital Towers Building, PIETERMARITZBURG, Central Supply Chain Management, Tender Advisory Section, 1st Floor, Quotation box no.4. Only original document will be accepted.</p> <p><i>For technical information please contact:</i> Henry Minne. <i>Tel:</i> 033-3952101 <i>Email:</i> henry.minne@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 088/ 17/ 18- H 2	2017-06-02 at 11:00
<p>Provide a Cleaning Service at Madadeni Nursing Campus</p> <p>Period: 12 Months Contract</p> <p><i>Meeting/Briefing Session:</i> yes 06 December 2017, 11:00. Madadeni Nursing Campus, Section 2 Main Boardroom</p> <p>.</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. ML Sithole. <i>Tel:</i> 034 314 4431. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory tender briefing on 06/12/2017..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 906/ 17- 18	2017-12-08 at 11:00
<p>Provide a service of Transportation and Removal of Linen from Madadeni Provincial Hospital to Compass Waste Services in Pinetown.</p> <p>QTY: 25 546 4 KG</p> <p><i>Meeting/Briefing Session:</i> yes 06 December 2017, 11:00. Madadeni Provincial Hospital Maintenance site.</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI, 2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Ms. NP Ngobese. <i>Tel:</i> 034 328 8180. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory tender briefing on 06/12/2017..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 902/ 17- 18	2017-12-08 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provide a service of Cleaning of Grounds at Madadeni Nursing Campus</p> <p>Period: 12 Months Contract</p> <p><i>Meeting/Briefing Session:</i> yes 05 December 2017, 11:00. Madadeni Nursing Campus, Section 2 Main Boardroom.</p> <p><i>Bids obtainable from:</i> F0001 Section 6, Supply Chain Management Madadeni Hospital, MADADENI,2951, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Documents should be inserted in a tender box situated at Madadeni Provincial Hospital, Administration Building F0001 Section 6 MADADENI,2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date.</p> <p>The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. ML Sithole. <i>Tel:</i> 034 314 4431. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. V Mazwayi, <i>Tel:</i> 034 328 8269, <i>Hours:</i> 7:30 to 16:00.</p> <p>Documents will be available at the compulsory tender briefing on 08/12/2017..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 905/ 17- 18	2017-12-08 at 11:00
<p>Supply with plumbing materials</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents available from supply chain office on Monday 04/12/2017. Documents to be collected only..</p> <p><i>Post or Deliver Bids to:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available next to reception. Quotations sent with courier company will not be signed for and it must be deposited on a tender box next to reception. No emailed or faxed documents will be accepted</p> <p><i>For technical information please contact:</i> Nxele Mi. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> N/A. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> N/A, <i>Hours:</i> 7:30 to 16:00.</p> <p>Late documents will not be accepted. Any enquiry or document request you can call the telephone numbers available. No email will be entertained. Documents to be collected only.</p>	KwaZulu-Natal: Department of Health: Supply Chain - Benedictine Hospital	BEN34/ 2017- 2018	2017-12-15 at 11:00
<p>Supply and install of vinyl shower curtains with stainless steel rails (College)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Vryheid Main Road, Benedictine Hospital, P/bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents to be collected only. Collection date from 04/12/2017 at Supply Chain Office.</p> <p><i>Post or Deliver Bids to:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available next to reception. Quotations sent with courier company will not be signed for and it must be deposited on a tender box next to reception. No emailed or faxed documents will be accepted</p> <p><i>For technical information please contact:</i> Manzini M.J. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> N/A. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> N/A, <i>Hours:</i> 7:30 to 16:00.</p> <p>Late documents will not be accepted. Any enquiry or document request you can call the telephone numbers available. No email will be entertained. Documents to be collected only.</p>	KwaZulu-Natal: Department of Health: Supply Chain - Benedictine Hospital	BEN33/ 2017- 2018	2017-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY BAGS GARBAGE CLEAR 910 X 760MM( 300 PKTS PER MONTH) X 6 MONTHS</p> <p><i>Meeting/Briefing Session:n/a</i></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: n/a, Payment Details: n/a</i></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> 039-9787154. <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 681/ 17	2017-12-11 at 11:00
<p>TONER CARTRIDGE HP LASER JET M3035 MFP 51 X 50 UNITS-ONCE OFF</p> <p><i>Meeting/Briefing Session:n/a</i></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: n/a, Payment Details: n/a</i></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> 039-9787154. <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 612/ 17	2017-12-11 at 11:00
<p>SUPPLY AND INSTALL UPS AT OQONDWENI, MABIBI AND NTSHONGWE CLINICS</p> <p>NB: SPECIFICATION WILL BE ATTACHED ON A QUOTATION DOCUMENT</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></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.</p> <p><i>For technical information please contact:</i> SQONDISO GUMEDE. <i>Tel:</i> 035 574 1004 ext 214. <i>Fax:</i> 035 574 1003 <i>Email:</i> ntombenhle.sokhele@kznhealth.gov.za. <i>Hours:</i> 07:00-16:00.</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> ntombenhle.sokhele@kznhealth.gov.za, <i>Hours:</i> 07:00-1600.</p> <p>N/A.</p>	KwaZulu-Natal: De- partment of Health: Mseleni Hospital	ZNQ 582/ 17/ 18- C	2017-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL UPS AT EZIMPONDWENI AND MDUKU CLINICS</p> <p>NB: SPECIFICATION WILL BE ATTACHED ON A QUOTATION DOCUMENT</p> <p><i>Meeting/Briefing Session:</i> N/A . 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> SQONDISO GUMEDE. <i>Tel:</i> 035 574 1004 ext 214. <i>Fax:</i> 035 574 1003 <i>Email:</i> ntombenhle.sokhele@kznhealth.gov.za. <i>Hours:</i> 07:00-16:00.</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> ntombenhle.sokhele@kznhealth.gov.za, <i>Hours:</i> 07:00-1600.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 581/ 17/ 18- C	2017-12-08 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for servicing ,repair and refill of fire equipment ,fire extinguishes ,fire hose reels,fire hydrant in the clinics under Edendale Hospital. This is a 2 year contract for 16 clinics. Servicing is due in February 2018. (specification attached)</p> <p><i>Meeting/Briefing Session:</i> Documents would be issued at the site meeting. 06 December 2017, 11:30. Supply Chain Department.</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> P.S.Ngobese. <i>Tel:</i> 033 3954262. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	209/ 10/ 17	2017-12-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Industrial sluice machine( supply and install) x 1 (specification attached)</p> <p><i>Meeting/Briefing Session:</i> Documents would be issued at the site meeting. 06 December 2017, 10:30. Supply Chain Department.</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. <i>Tel:</i> 033 3954242. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	368/ 11/ 16	2017-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pin boards (height = 1.2 meter) (Length = 4.5 meter) blue background x 62 (specification attached) This item is used to display official information.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Edendale Hospital, Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mrs F.B.Ngema. Tel: 033 3954007. 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: michelle.sookoo@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	214/ 11/ 17	2017-12-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF ULTRASOUND SURGICAL SCALPEL: LOWER UMFOLOZI WAR MEMORIAL HOSPITAL &amp; VARIOUS INSTITUTIONS: CONTRACT PERIOD: 3 YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 12 December 2017, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 309, 3rd Floor..</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 04/12/2017.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr S. Knock. Tel: 031- 461 8408 Email: sean.knock@kznhealth.gov.za. Hours: 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs V. Singh, Tel: 033 846 7100, Fax: 0864846315, Email: vanitha.singh@kznhealth.gov.za, Hours: 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 6102/ 2017- H	2018-01-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF COLONOSCOPE - VIDEO: LOWER UMFOLOZI WAR MEMORIAL HOSPITAL &amp; VARIOUS INSTITUTIONS: CONTRACT PERIOD: 3 YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 12 December 2017, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 309, 3rd Floor..</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 04/12/2017.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg, 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr S. Knock. Tel: 031- 461 8408 Email: sean.knock@kznhealth.gov.za. Hours: 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs V. Singh, Tel: 033 846 7100, Fax: 0864846315, Email: vanitha.singh@kznhealth.gov.za, Hours: 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 6104/ 2017- H	2018-01-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF MICRO NUTRIENT POWDERS FOR VARIOUS INSTITUTIONS : 3 YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 14 December 2017, 12:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 310, 3rd Floor..</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langaibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 04-12-2017.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg, 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Ms. L .Spies. <i>Tel:</i> 033 3952726. <i>Fax:</i> 033 3953053 <i>Email:</i> <a href="mailto:lenore.spies@kznhealth.gov.za">lenore.spies@kznhealth.gov.za</a>. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr. M Sangweni, <i>Tel:</i> 033 846 7526, <i>Fax:</i> 0864846315, <i>Email:</i> <a href="mailto:muziwandile.sangweni@kznhealth.gov.za">muziwandile.sangweni@kznhealth.gov.za</a>, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5516/ 2017 - H	2018-01-08 at 11:00
<p>chairs pastoe 3 seater as per specification.</p> <p>quantity: 150 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Ramesur, <i>Tel:</i> 031 327 2131, <i>Fax:</i> 031 327 2759, <i>Email:</i> <a href="mailto:sew.ramesur@kznhealth.gov.za">sew.ramesur@kznhealth.gov.za</a>, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 355/ 17- 18	2017-12-08 at 11:00
<p>RENTAL OF HYSTER MACHINES: ELETRICAL PEDESTRAIN PALLET TRUCK. RENTAL 12 MONTHS. MAINTENANCE AND SERVICE PLAN</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS), 1 HIGGINSON HIGHWAY, MOBENI, <i>Payment Details:</i> NONE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED FROM 8.30 UNTIL 15:00.</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> Nomkhosi Khanyile, <i>Tel:</i> 031 469 8367, <i>Email:</i> <a href="mailto:nomkhosi.khanyile@kznhealth.gov.za">nomkhosi.khanyile@kznhealth.gov.za</a>, <i>Hours:</i> 7:30am till 15:00 pm.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: Provincial Pharmaceutical Supply Depot	ZNQ 26/ 05/ 2017	2017-12-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CARD BOARD BOXES PPSD 5. SIZE: 535 X 380 X 290 MM</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT (CLAIRWOOD HOSPITAL GROUNDS), 1 HIGGINSON HIGHWAY, MOBENI, <i>Payment Details:</i> NONE, <i>Notes:</i> DOCUMENTS TO BE COLLECTED FROM 8.30 UNTIL 15:00.</p> <p><i>Post or Deliver Bids to:</i> 1 HIGGINSON HIGHWAY, MOBENI, 4060. DROP TENDER DOCUMENTS IN THE TENDER BOX AT PROVINCIAL PHARMACEUTICAL SUPPLY DEPOT</p> <p><i>For completion of bid documents please contact:</i> Nomkhosi Khanyile, <i>Tel:</i> 031 469 8367, <i>Email:</i> nomkhosi.khanyile@kznhealth.gov.za, <i>Hours:</i> 7:30am till 15:00 pm.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: Provincial Pharmaceutical Supply Depot	ZNQ 74/ 10/ 2017	2017-12-22 at 11:00
<p>A THREE(3) YEAR CONTRACT FOR THE CATERING IN THE HOSPITAL(MMC,HOSPITAL BOARD &amp;CLINIC COMMITTES)</p> <p>PLEASE REFER TO SPECIFICATION FOR DETAILS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL, PRIVATE BAG X 200, CEZA, 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late,it will not be accepted for consideration..</p> <p><i>Post or Deliver Bids to:</i> Ceza District Hospital Echibini area next to ceza police private bag x 200 ceza 3866, Tender box is at main gate security.. 1. Quotations must be submitted in sealed envelopes and be deposited in a quotation box at the Security Main Gate. 2. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> MR B.D ZUNGU. <i>Tel:</i> 035 -832 5105. <i>Fax:</i> 035 832 0027 <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> MISS Z.B ZULU, <i>Tel:</i> 035-832 5157, <i>Fax:</i> 035- 832 0027/0022, <i>Email:</i> zesuliwe.zulu@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Bidders must submit SARS,CSD registration, BBBEE or EME certificate issued by verification agency accredited by SANAS or a Sworn Affidavit together with an original Tax Clearance Certificate or a Pin Number to verify..</p>	KwaZulu-Natal: Department of Health: CEZA SUPPLY CHAIN MANAGEMENT	ZNQ 600/ 17- 18	2017-12-21 at 11:00
<p>Supply and deliver : Ringo rubber mat, weight must be 1kg and height must be 10mm (size 600mm X 400mm ) Colour must be black or brown. X 50 units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</p> <p><i>For technical information please contact:</i> Mr. M.M. Nxele. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> david.hlangu@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> david.hlangu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: uMzimkhulu Hospital ( Supply Chain Management)	ZNQ 214 / 17 - 18	2017-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver and install: 3 Rifle gun safe ( stores maximum of 3 rifle, double lock system with 2 keys. Electro and epoxy coated, hammertone black, fixing bolts included, SABS Approved ( size weight X 460 mm, length x 1m) X 1 unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</p> <p><i>For technical information please contact:</i> Mr. M.M. Nxele. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> david.hlangu@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> david.hlangu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: uMzikhulu Hospital ( Supply Chain Management)	ZNQ 215 / 17 - 18	2017-12-08 at 11:00
<p>Reconstitution Device x 200 Units</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> T. Simelane. <i>Tel:</i> 035-473 4548. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Vanessa Ajencu, <i>Tel:</i> 035 - 473 4592, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT, ESHOWE HOSPITAL	ZNQ96- 17- 18	2017-12-08 at 11:00
<p>Supply Of Office Furniture: - Stationery cupboard 3 units; - Filling cabinates 9 units; - L-shape office desk 11 units; - Swivel armrest chair adjustable 10 units; - Armrest chair with no wheels 5 units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Durban road, Richmond, SCM Department, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at SCM Department. Richmond hospital from 8am-15pm.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 133, Richmond, 3780. Durban road, Richmond, 3780</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Nomkhosi Zaca, <i>Tel:</i> 033 212 2170, <i>Fax:</i> 033 212 3946, <i>Email:</i> nomkhosi.zaca@kznhealth.gov.za, <i>Hours:</i> 07h30-16h00.</p> <p>Bidders must be registered with central suppliers database. Separate envelopes must be used for each quotation and put in the Tender box near Pharmacy department. Telegraphic, telephonic, facsimile and late bids will not be accepted.</p>	KwaZulu-Natal: Department of Health Richmond Hospital: SCM	70/ 09/ 2017/ 18	2017-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver abdominal swabs non-sterile x-ray detectable with tape 450x370 mm 4 ply</p> <p>30 boxes (16 pkts in box) 25 units in a pkt</p> <p>Specification will be on the document</p> <p>SABS APPROVED</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: NKANDLA DISTRICT HOSPITAL SCM, DOCUMENTS WILL BE AVAILABLE ON 04 DECEMBER 2017, Cost of Documents: N/A, Payment Details: N/A, Notes: ALL ITEMS MUST BE AS PER HOSPITAL SPECIFICATIONS.</i></p> <p><i>Post or Deliver Bids to: DELIVER DOCUMENTS: NKANDLA DISTRICT HOSPITAL, 491 MBATHA LANE, NKANDLA. TENDER BOX IS AVAILABLE AT NKANDLA DISTRICT HOSPITAL SCM QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES,SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION.</i></p> <p><i>For technical information please contact: Jerushia Zulu. Tel: 035 833 5033. Fax: 035 83300054. Hours: 07H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: Thandeka Xulu, Tel: 035 833 5015, Fax: 035 833 0054, Hours: 07H30 TO 16H00.</i></p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED , QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE AND SUMMARY REPORT OF CSD.</p>	KwaZulu-Natal: Department of Health Nkandla District Hospital: SUPPLY CHAIN MANAGEMENT- ACQUISITIONS	ZNQ 50/ 2017/ 2018	2017-12-20 at 11:00
<p>Fumigation services for Nkandla Hospital and 11 clinics 12 months contract (02 April 2018 to 31 March 2019)</p> <p>Specification will be on the document</p> <p>SABS APPROVED</p> <p><i>Meeting/Briefing Session:N/A 13 December 2017, 12:00. Nkandla District Hospital Boardroom.</i></p> <p><i>Bids obtainable from: NKANDLA DISTRICT HOSPITAL SCM, DOCUMENTS WILL BE AVAILABLE ON 13 December 2017, during the site briefing, Cost of Documents: N/A, Payment Details: N/A, Notes: ALL ITEMS MUST BE AS PER HOSPITAL SPECIFICATIONS.</i></p> <p><i>Post or Deliver Bids to: DELIVER DOCUMENTS: NKANDLA DISTRICT HOSPITAL, 491 MBATHA LANE , NKANDLA. TENDER BOX IS AVAILABLE AT NKANDLA DISTRICT HOSPITAL SCM QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES,SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION.</i></p> <p><i>For technical information please contact: S Chiliza. Tel: 035 833 5016. Fax: 035 83300054. Hours: 07H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: Thandeka Xulu, Tel: 035 833 5015, Fax: 035 833 0054, Hours: 07H30 TO 16H00.</i></p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED , QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE AND SUMMARY REPORT OF CSD.</p>	KwaZulu-Natal: Department of Health Nkandla District Hospital: SUPPLY CHAIN MANAGEMENT- ACQUISITIONS	ZNQ 395/ 2017/ 2018	2017-12-20 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver 50 pkt (100 units per pkt) transparent binliners 90L 40 micron (once a month) 12 months contract (02 April 2018 to 31 March 2019) Specification will be on the document SABS APPROVED</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL SCM, DOCUMENTS WILL BE AVAILABLE ON 04 December 2017, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> ALL ITEMS MUST BE AS PER HOSPITAL SPECIFICATIONS.</p> <p><i>Post or Deliver Bids to:</i> DELIVER DOCUMENTS: NKANDLA DISTRICT HOSPITAL, 491 MBATHA LANE , NKANDLA. TENDER BOX IS AVAILABLE AT NKANDLA DISTRICT HOSPITAL SCM QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES,SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION.</p> <p><i>For technical information please contact:</i> Jerushia Zulu. <i>Tel:</i> 035 833 5119. <i>Fax:</i> 035 83300054. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Jerushia Zulu, <i>Tel:</i> 035 833 5119, <i>Fax:</i> 035 833 0054, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED , QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE AND SUMMARY REPORT OF CSD.</p>	KwaZulu-Natal: Department of Health Nkandla District Hospital: SUPPLY CHAIN MANAGEMENT-ACQUISITIONS	ZNQ 118/ 2017/ 2018	2017-12-20 at 11:00
<p>Particle count at Nkandla District Hospital theatre Specification will be on the document SABS APPROVED</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL SCM, DOCUMENTS WILL BE AVAILABLE ON 04 December 2017, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> ALL ITEMS MUST BE AS PER HOSPITAL SPECIFICATIONS.</p> <p><i>Post or Deliver Bids to:</i> DELIVER DOCUMENTS: NKANDLA DISTRICT HOSPITAL, 491 MBATHA LANE , NKANDLA. TENDER BOX IS AVAILABLE AT NKANDLA DISTRICT HOSPITAL SCM QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES,SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION.</p> <p><i>For technical information please contact:</i> Ozias Biyela. <i>Tel:</i> 035 833 5084. <i>Fax:</i> 035 83300054. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Thandeka Xulu, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0054, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED , QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE AND SUMMARY REPORT OF CSD.</p>	KwaZulu-Natal: Department of Health Nkandla District Hospital: SUPPLY CHAIN MANAGEMENT-ACQUISITIONS	ZNQ 405/ 2017/ 2018	2017-12-20 at 11:00
<p>Major service to all laundry equipments. Specification will be on the document. SABS APPROVED</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL SCM, DOCUMENTS WILL BE AVAILABLE ON 04 December 2017, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> ALL ITEMS MUST BE AS PER HOSPITAL SPECIFICATIONS.</p> <p><i>Post or Deliver Bids to:</i> DELIVER DOCUMENTS: NKANDLA DISTRICT HOSPITAL, 491 MBATHA LANE , NKANDLA. TENDER BOX IS AVAILABLE AT NKANDLA DISTRICT HOSPITAL SCM. QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES,SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION.</p> <p><i>For technical information please contact:</i> Ozias Biyela. <i>Tel:</i> 035 833 5084. <i>Fax:</i> 035 83300054. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Thandeka Xulu, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0054, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED , QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE AND SUMMARY REPORT OF CSD.</p>	KwaZulu-Natal: Department of Health Nkandla District Hospital: SUPPLY CHAIN MANAGEMENT-ACQUISITIONS	ZNQ 400/ 2017/ 2018	2017-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver 1000 boxes of paraffin gauze 10 x 10 cm ( 10 units in a box)</p> <p>Supply and deliver 1000 boxes of paraffin gauze 10 x 40 cm (10 units in a box)</p> <p>Specification will be on the document</p> <p>SABS APPROVED</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: NKANDLA DISTRICT HOSPITAL SCM, DOCUMENTS WILL BE AVAILABLE ON 04 DECEMBER 2017, Cost of Documents: N/A, Payment Details: N/A, Notes: ALL ITEMS MUST BE AS PER HOSPITAL SPECIFICATIONS.</i></p> <p><i>Post or Deliver Bids to: DELIVER DOCUMENTS: NKANDLA DISTRICT HOSPITAL, 491 MBATHA LANE , NKANDLA. TENDER BOX IS AVAILABLE AT NKANDLA DISTRICT HOSPITAL SCM QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES,SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION.</i></p> <p><i>For technical information please contact: Jerushia Zulu. Tel: 035 833 5120. Fax: 035 83300054. Hours: 07H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: Thandeka Xulu, Tel: 035 833 5015, Fax: 035 833 0054, Hours: 07H30 TO 16H00.</i></p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED , QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE AND SUMMARY REPORT OF CSD.</p>	KwaZulu-Natal: Department of Health Nkandla District Hospital: SUPPLY CHAIN MANAGEMENT-ACQUISITIONS	ZNQ 140/ 2017/ 2018	2017-12-20 at 11:00
<p>Supply and deliver adhesive film dressing for fixation PUIV frame-style 7x9 cm (1000 boxes) 10 units in a box</p> <p>Supply and deliver adhesive film dressing for fixation PUIV frame-style 10x 35 cm central absorbent pad (1000 boxes)</p> <p>10 units in a box</p> <p>Specification will be on the document</p> <p>SABS APPROVED</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: NKANDLA DISTRICT HOSPITAL SCM, DOCUMENTS WILL BE AVAILABLE ON 20 NOVEMBER 2017, Cost of Documents: N/A, Payment Details: N/A, Notes: ALL ITEMS MUST BE AS PER HOSPITAL SPECIFICATIONS.</i></p> <p><i>Post or Deliver Bids to: DELIVER DOCUMENTS: NKANDLA DISTRICT HOSPITAL, 491 MBATHA LANE , NKANDLA. TENDER BOX IS AVAILABLE AT NKANDLA DISTRICT HOSPITAL SCM QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES,SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION.</i></p> <p><i>For technical information please contact: Jerushia Zulu. Tel: 035 833 5119. Fax: 035 83300054. Hours: 07H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: Thandeka Xulu, Tel: 035 833 5015, Fax: 035 833 0054, Hours: 07H30 TO 16H00.</i></p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED , QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE AND SUMMARY REPORT OF CSD.</p>	KwaZulu-Natal: Department of Health Nkandla District Hospital: SUPPLY CHAIN MANAGEMENT-ACQUISITIONS	ZNQ 142/ 2017/ 2018	2017-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver 100 bales of sterilizing paper green in colour 900 x 900 mm ( 50 sheets in a bale ) specification will be on the document SABS APPROVED</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: NKANDLA DISTRICT HOSPITAL SCM, DOCUMENTS WILL BE AVAILABLE ON 04 DECEMBER 2017, Cost of Documents: N/A, Payment Details: N/A, Notes: ALL ITEMS MUST BE AS PER HOSPITAL SPECIFICATIONS.</i></p> <p><i>Post or Deliver Bids to: DELIVER DOCUMENTS: NKANDLA DISTRICT HOSPITAL, 491 MBATHA LANE , NKANDLA. TENDER BOX IS AVAILABLE AT NKANDLA DISTRICT HOSPITAL SCM QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES,SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION.</i></p> <p><i>For technical information please contact: Jerushia Zulu. Tel: 035 833 5120. Fax: 035 83300054. Hours: 07H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: Thandeka Xulu, Tel: 035 833 5015, Fax: 035 833 0054, Hours: 07H30 TO 16H00.</i></p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED, QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE AND SUMMARY REPORT OF CSD.</p>	KwaZulu-Natal: Department of Health Nkandla District Hospital: SUPPLY CHAIN MANAGEMENT-ACQUISITIONS	ZNQ 144/ 2017/ 2018	2017-12-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Elastoplast 50 mm ,75 mm and 100 mm 10 dozen per size (once a month)</p> <p>12 months contract (02 April 2018 to 31 March 2019)</p> <p>Specification will be on the document</p> <p>SABS APPROVED</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: NKANDLA DISTRICT HOSPITAL SCM, DOCUMENTS WILL BE AVAILABLE ON 04 December 2017, Cost of Documents: N/A, Payment Details: N/A, Notes: ALL ITEMS MUST BE AS PER HOSPITAL SPECIFICATIONS.</i></p> <p><i>Post or Deliver Bids to: DELIVER DOCUMENTS: NKANDLA DISTRICT HOSPITAL, 491 MBATHA LANE , NKANDLA. TENDER BOX IS AVAILABLE AT NKANDLA DISTRICT HOSPITAL SCM QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES,SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION.</i></p> <p><i>For technical information please contact: Jerushia Zulu. Tel: 035 833 5119. Fax: 035 83300054. Hours: 07H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: Thandeka Xulu, Tel: 035 833 5015, Fax: 035 833 0054, Hours: 07H30 TO 16H00.</i></p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED , QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE AND SUMMARY REPORT OF CSD.</p>	KwaZulu-Natal: Department of Health Nkandla District Hospital: SUPPLY CHAIN MANAGEMENT-ACQUISITIONS	ZNQ 118/ 2017/ 2018	2017-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver non sterile dressing gauze 8 ply 100x100 mm</p> <p>1500 pkts once month ( 100 units pkts)</p> <p>12 months contract (02 April 2018 to 31 March 2019)</p> <p>Specification will be on the document</p> <p>SABS APPROVED</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: NKANDLA DISTRICT HOSPITAL SCM, DOCUMENTS WILL BE AVAILABLE ON 02 DECEMBER 2017, Cost of Documents: N/A, Payment Details: N/A, Notes: ALL ITEMS MUST BE AS PER HOSPITAL SPECIFICATIONS.</i></p> <p><i>Post or Deliver Bids to: DELIVER DOCUMENTS: NKANDLA DISTRICT HOSPITAL, 491 MBATHA LANE , NKANDLA. TENDER BOX IS AVAILABLE AT NKANDLA DISTRICT HOSPITAL SCM. QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES,SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION.</i></p> <p><i>For technical information please contact: Jerushia Zulu. Tel: 035 833 5119. Fax: 035 83300054. Hours: 07H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: Thandeka Xulu, Tel: 035 833 5015, Fax: 035 833 0054, Hours: 07H30 TO 16H00.</i></p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED , QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE AND SUMMARY REPORT OF CSD.</p>	<p>KwaZulu-Natal: Department of Health Nkandla District Hospital: SUPPLY CHAIN MANAGEMENT- ACQUISITIONS</p>	<p>ZNQ 119/ 2017/ 2018</p>	<p>2017-12-20 at 11:00</p>
<p>Supply and deliver cash register with till slip</p> <p>Specification will be on the document</p> <p>SABS APPROVED</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: NKANDLA DISTRICT HOSPITAL SCM, DOCUMENTS WILL BE AVAILABLE ON 04 December 2017, Cost of Documents: N/A, Payment Details: N/A, Notes: ALL ITEMS MUST BE AS PER HOSPITAL SPECIFICATIONS.</i></p> <p><i>Post or Deliver Bids to: DELIVER DOCUMENTS: NKANDLA DISTRICT HOSPITAL, 491 MBATHA LANE , NKANDLA. TENDER BOX IS AVAILABLE AT NKANDLA DISTRICT HOSPITAL SCM QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES,SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION.</i></p> <p><i>For technical information please contact: S.D Buthelezi. Tel: 035 833 5033. Fax: 035 83300054. Hours: 07H30 TO 16H00.</i></p> <p><i>For completion of bid documents please contact: S.G. Buthelezi, Tel: 035 833 5060, Fax: 035 833 0054, Hours: 07H30 TO 16H00.</i></p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED , QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE AND SUMMARY REPORT OF CSD.</p>	<p>KwaZulu-Natal: Department of Health Nkandla District Hospital: SUPPLY CHAIN MANAGEMENT- ACQUISITIONS</p>	<p>ZNQ 398/ 2017/ 2018</p>	<p>2017-12-20 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install washable thick curtains 100 % polyester for different wards within the hospital. Specification will be on the document. SABS APPROVED</p> <p><i>Meeting/Briefing Session:</i> N/A 06 December 2017, 11:00. Nkandla District Hospital boardroom.</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL SCM, DOCUMENTS WILL BE AVAILABLE ON DURING SITE MEETING, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> ALL ITEMS MUST BE AS PER HOSPITAL SPECIFICATIONS.</p> <p><i>Post or Deliver Bids to:</i> DELIVER DOCUMENTS: NKANDLA DISTRICT HOSPITAL, 491 MBATHA LANE , NKANDLA. TENDER BOX IS AVAILABLE AT NKANDLA DISTRICT HOSPITAL SCM. QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES, SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION.</p> <p><i>For technical information please contact:</i> S.M. Ngema. <i>Tel:</i> 035 833 5073. <i>Fax:</i> 035 83300054. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Thandeka Xulu, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0054, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED , QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE AND SUMMARY REPORT OF CSD.</p>	KwaZulu-Natal: Department of Health Nkandla District Hospital: SUPPLY CHAIN MANAGEMENT-ACQUISITIONS	ZNQ 393/ 2017/ 2018	2017-12-20 at 11:00
<p>Major service to all kitchen equipments. Specification will be on the document. SABS APPROVED</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL SCM, DOCUMENTS WILL BE AVAILABLE ON 04 DECEMBER 2017, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> ALL ITEMS MUST BE AS PER HOSPITAL SPECIFICATIONS.</p> <p><i>Post or Deliver Bids to:</i> DELIVER DOCUMENTS: NKANDLA DISTRICT HOSPITAL, 491 MBATHA LANE , NKANDLA. TENDER BOX IS AVAILABLE AT NKANDLA DISTRICT HOSPITAL SCM. QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES, SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION.</p> <p><i>For technical information please contact:</i> Thoba Mdlalose. <i>Tel:</i> 035 833 5084. <i>Fax:</i> 035 83300054. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Thandeka Xulu, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0054, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED , QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE AND SUMMARY REPORT OF CSD.</p>	KwaZulu-Natal: Department of Health Nkandla District Hospital: SUPPLY CHAIN MANAGEMENT-ACQUISITIONS	ZNQ 397/ 2017/ 2018	2017-12-20 at 11:00
<p>Service of infrared detection Specification will be on the document SABS APPROVED</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> NKANDLA DISTRICT HOSPITAL SCM, DOCUMENTS WILL BE AVAILABLE ON 04 December 2017, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> ALL ITEMS MUST BE AS PER HOSPITAL SPECIFICATIONS.</p> <p><i>Post or Deliver Bids to:</i> DELIVER DOCUMENTS: NKANDLA DISTRICT HOSPITAL, 491 MBATHA LANE , NKANDLA. TENDER BOX IS AVAILABLE AT NKANDLA DISTRICT HOSPITAL SCM QUOTATION MUST BE SUBMITTED IN A SEALED ENVELOPES, SEPARATE ENVELOPES MUST BE USED FOR EACH QUOTATION.</p> <p><i>For technical information please contact:</i> S.D Buthelezi. <i>Tel:</i> 035 833 5033. <i>Fax:</i> 035 83300054. <i>Hours:</i> 07H30 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Thandeka Xulu, <i>Tel:</i> 035 833 5015, <i>Fax:</i> 035 833 0054, <i>Hours:</i> 07H30 TO 16H00.</p> <p>NO FAXED/EMAILED QUOTATIONS WILL BE ACCEPTED , QUOTATIONS MUST BE ON THE OFFICIAL QUOTATION FORM TOGETHER WITH A ORIGINAL TAX CLEARANCE CERTIFICATE AND AN ORIGINAL/CERTIFIED COPY OF A B-BBEE AND SUMMARY REPORT OF CSD.</p>	KwaZulu-Natal: Department of Health Nkandla District Hospital: SUPPLY CHAIN MANAGEMENT-ACQUISITIONS	ZNQ 399/ 2017/ 2018	2017-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: Leasing of office accommodation usage by the Department of Correctional Services of 497.73 square meters and 12 parking bays for period of 3 years</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Mr. F. Senyolo. <i>Tel:</i> 012 492 3030/082 809 2759 <i>Email:</i> fish.senyolo@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. M. Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>Only tenderers with BBBEE status level 1 and 2 will be considered. All tenderers must be registered with CSD (central supplier database).</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt17/ 043	2018-01-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR RENDERING OF STANDARD CLEANING SERVICES THE REGIONAL LAND CLAIMS COMMISSION: WESTERN CAPE: GEORGE SATELLITE OFFICE: SHAMROCK PLACE SUITE 30, 31,32, 33 AND 34 – 97 YORK STREET GEORGE</p> <p><i>Meeting/Briefing Session:</i> Attendance of the compulsory briefing session on site, none attendance will lead to the bid being considered as non-responsive. 06 December 2017, 10:00. SHAMROCK PLACE, 97 YORK STREET, GEORGE.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 18 December 2017 from 08:00 to 16:00 at SCM office 3rd floor 14 Long Street Cape and upon request via e-mail from Busisiwe.Sondishe@drdlr.gov.za and Vuyisa.Nothinga@drdlr.gov.za, <i>Cost of Documents:</i> Non-refundable amount of R50.00, <i>Payment Details:</i> Payment details - Credit : Department of Rural Development &amp; Land Reform, Bank Name : ABSA BANK, Account No: 4054006793</p> <p>Alternatively pay cash at the cashier's office at 3rd Floor, 14 Long Street, Cape Town</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Ms Neo Choeru. <i>Tel:</i> (044) 874 0021 0824195306 <i>Email:</i> Neo.Choeru@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Linda Nontsele, <i>Tel:</i> +27 (0)21 409-0528, <i>Email:</i> Linda.Nontsele@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Bidders registered as B-BBEE Status level 1 to 4 contributors will be considered for this bid, as per the Preferential Procurement Regulations 2017. Bidders that do not meet these pre-qualification criteria will be disqualified from further evaluation. Bidders are required to submit proof of B-BBEE Status Level of contributor or a sworn affidavit in terms of the codes of good practice..</p>	Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM : REID BRANCH	SSC WC Q20 (2017/ 2018) DRDLR	2017-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER, CONSTRUCTION TOOLS AND EQUIPMENT: HYPERSTAT BRICK MACHINE WITH MOULD BLOCK AND MAXI BRICK, HARD BROOMS, CEMENT, SAND, TIMBER, STONES, ROOF SHEETS, NAILS AND ROOF SCREWS FOR DENNICO ENTERPRISE PROJECT LOCATED IN THE CITY OF CAPE TOWN, CAPE METROPOLITAN MUNICIPAL AREA IN THE WESTERN CAPE</p> <p><i>Meeting/Briefing Session:</i> Attendance of the compulsory briefing session on site, none attendance will lead to the bid being considered as non-responsive. 06 December 2017, 10:00. Pella village.</p> <p><i>Bids obtainable from:</i> Bid document will be available on the 18 December 2017 from 08:00 to 16:00 at SCM office 3rd floor 14 Long Street Cape and upon request via e-mail from Busisiwe.Sondishe@drdlr.gov.za and Vuyisa.Nothinga@drdlr.gov.za, <i>Cost of Documents:</i> Non-refundable amount of R50.00, <i>Payment Details:</i> Payment details - Credit : Department of Rural Development &amp; Land Reform, Bank Name : ABSA BANK, Account No: 4054006793</p> <p>Alternatively pay cash at the cashier's office at 3rd Floor, 14 Long Street, Cape Town</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr Mpho Sethaba. <i>Tel:</i> Tel: 021 409 0565 / 082 577 5658 <i>Email:</i> Mpho.sethaba@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Busisiwe Sondishe, <i>Tel:</i> +27 (0)21 409-0526, <i>Email:</i> Busisiwe.Sondishe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Bidders registered as B-BBEE Status level 1 to 4 contributors will be considered for this bid, as per the Preferential Procurement Regulations 2017. Bidders that do not meet these pre-qualification criteria will be disqualified from further evaluation. Bidders are required to submit proof of B-BBEE Status Level of contributor or a sworn affidavit in terms of the codes of good practice..</p>	Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOP- MENT AND LAND REFORM : REID BRANCH	SSC WC Q20 (2017/ 2018) DRDLR	2017-12-15 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY AND DELIVER FISHING EQUIPMENT FOR THE STRUISBAAI/ ARNISTON FPSU PROJECT LOCATED IN THE CAPE AGULHAS LOCAL MUNICIPALITY WITHIN THE OVERBERG DISTRICT MUNICIPALITY, WESTERN CAPE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid document will be available on the 18 December 2017 from 08:00 to 16:00 at SCM office 3rd floor 14 Long Street Cape and upon request via e-mail from Busisiwe.Sondishe@drdlr.gov.za and Vuyisa.Nothinga@drdlr.gov.za, <i>Payment Details:</i> Payment details - Credit : Department of Rural Development &amp; Land Reform, Bank Name : ABSA BANK, Account No: 4054006793</p> <p>Alternatively pay cash at the cashier's office at 3rd Floor, 14 Long Street, Cape Town</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr Mpho Sethaba. <i>Tel:</i> Tel: 021 409 0565 / 082 577 5658 <i>Email:</i> Mpho.sethaba@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Busisiwe Sondishe, <i>Tel:</i> +27 (0)21 409-0526, <i>Email:</i> Busisiwe.Sondishe@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Bidders registered as B-BBEE Status level 1 to 4 contributors will be considered for this bid, as per the Preferential Procurement Regulations 2017. Bidders that do not meet these pre-qualification criteria will be disqualified from further evaluation. Bidders are required to submit proof of B-BBEE Status Level of contributor or a sworn affidavit in terms of the codes of good practice..</p>	Western Cape: Department of Rural Development and Land Reform: DEPARTMENT OF RURAL DEVELOP- MENT AND LAND REFORM : REID BRANCH	SSC WC Q21 (2017/ 2018) DRDLR	2017-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>06 BOXES OF 50 - 20 X 40CM - SILVER - COATED ANTIMICROBIAL BARRIER DRESSING WITH AVEC SILICRYST IONIC</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date</p> <p><i>For technical information please contact:</i> ZAMA DLADLA. <i>Tel:</i> 035 901 7181. <i>Hours:</i> 07:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228 / 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>SAMPLE REQUIRED.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 193/ 17- 18	2017-12-13 at 11:00
<p>10 UNIT - SIZE 1500 X 900MM - 03 SHELVES HINGE DOOR CABINET STATIONERY CUPBOARD WITH 02 DOOR WOODEN MAHOGANY FINISH</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228 / 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>SPECIFICATION ATTACHED.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 182/ 17- 18	2017-12-13 at 11:00
<p>800 PACKET OF 50 - 90LT - YELLOW GARBAGE 100 MICRONS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228 / 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 192/ 17- 18	2017-12-13 at 11:00
<p>Iziko Museums of South Africa (Iziko) invites suitably experienced service providers to submit a tender proposal for the manufacture, delivery and installation of custom built steel shelving and cabinets as per the required technical specifications, including value added products and services at Iziko's South Museums of South Africa.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on the 8th of December 2017 at 11:00 and potential service provider(s) will be able to visit the collection space after the briefing session. 08 December 2017, 11:00. 25 Queen Victoria Street Cape Town 8000.</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded from Iziko's website - <a href="http://www.iziko.org.za/static/page/tenders">http://www.iziko.org.za/static/page/tenders</a>, <i>Payment Details:</i> None</p> <p><i>Post or Deliver Bids to:</i> Ms Ronell Pedro, Chief Financial Officer, Iziko Museums of South Africa 25 Queen Victoria Street, Cape Town 8001. Tender proposals must be placed in the tender box and a tender register must be completed as proof of submission</p> <p><i>For technical information please contact:</i> Bradley Mottie. <i>Tel:</i> 021 467 7202/7200 <i>Email:</i> bmottie@iziko.org.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Noluyolo Ngwilikane, <i>Tel:</i> 021 481 3889, <i>Email:</i> nngwilikane@iziko.org.za, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Iziko Museums of South Africa: Collections and Digitisation	C&D/ Shelving-Cabinets/ 11/ 2017	2018-01-08 at 12:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the rental of managed print services for the National Lotteries Commission (NLC)</p> <p><i>Meeting/Briefing Session:</i>No</p> <p><i>Bids obtainable from:</i> www.nlcsa.org.za/current-tenders/ TOR1@nlcsa.org.za</p> <p><i>Post or Deliver Bids to:</i> Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083</p> <p><i>For technical information please contact:</i> Lucky Lesufi. <i>Tel:</i> 012 432 1309 <i>Email:</i> lucky@nlcsa.org.za. <i>Hours:</i> 8h00 - 16h30.</p>	National: National Lotteries commission: supply chain management	NLC/ 2017- 18	2018-01-10 at 11:00
<p>Appointment of a service provider for Microsoft Infrastructure upgrade service for the National Lotteries Commission</p> <p><i>Meeting/Briefing Session:</i>No</p> <p><i>Bids obtainable from:</i> TOR1@nlcsa.org.za OR www.nlcsa.org.za/current-tenders/</p> <p><i>Post or Deliver Bids to:</i> Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083</p> <p><i>For technical information please contact:</i> Maureen Senyatsi. <i>Tel:</i> 012 432 1470 <i>Email:</i> maureen@nlcsa.org.za. <i>Hours:</i> 8h00 - 16h30.</p>	National: National Lotteries commission: supply chain management	NLC/ 2017- 17	2018-01-05 at 11:00
<p>Appointment of a service provider for the development of a Price Catalogue Tool.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 11 December 2017, 11:00. National Lotteries Commission Block D, Hatfield Gardens 333 Grosvenor Street Hatfield Pretoria 0083.</p> <p><i>Bids obtainable from:</i> www.nlcsa.org.za/current-tenders/ or TOR1@nlcsa.org.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> National Lotteries Commission Block D, Hatfield Gardens 333 Grosvenor Street. On the TOR</p> <p><i>For technical information please contact:</i> Tshepiso Mahlake. <i>Tel:</i> 012 432 1315/1300 <i>Email:</i> tshepiso@nlcsa.org.za. <i>Hours:</i> 8h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Tshepiso Mahlake, <i>Tel:</i> 012 432 1315/1300, <i>Email:</i> tshepiso@nlcsa.org.za, <i>Hours:</i> 8h00 - 16h30.</p>	National: National Lotteries commission: Finance	NLC/ 2017 - 15	2018-01-05 at 11:00
<p>Appointment of a service provider for supply, installation and ingratiation of a private access point name (APN) service for the National Lotteries Commission (NLC)</p> <p><i>Meeting/Briefing Session:</i>No</p> <p><i>Bids obtainable from:</i> www.nlcsa.org.za/current-tenders/ or can be obtained by sending an e-mail to TOR1@nlcsa.org.za</p> <p><i>Post or Deliver Bids to:</i> Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083. Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083</p> <p><i>For technical information please contact:</i> Maureen Senyatsi. <i>Tel:</i> 012 432 1315 <i>Email:</i> maureen@nlcsa.org.za. <i>Hours:</i> 8h00 - 16h30.</p>	National: National Lotteries Commission: supply chain management	NLC/ 2017- 16	2017-12-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF FIVE (5) RADIATION THERMOMETRY FIXED POINT CELLS AND HIGH TEMPERATURE FIXED POINT FURNACE(S) (HTFP) INCLUDING DELIVERY, COMMISSIONING AND TRAINING.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: www.nmisa.org</i> NMISA website, <i>Cost of Documents: no cost</i></p> <p><i>Post or Deliver Bids to: CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa.</i> NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact: SCM. Tel: 012 841 3652</i> <i>Email: scm@nmisa.org. Hours: 8am-4pm.</i></p> <p><i>For completion of bid documents please contact: SCM, Tel: 012 841 3652, Email: scm@nmisa.org, Hours: 8am-4pm.</i></p>	National: National Metrology Institute of South Africa: SCM	NMISA (17- 18) T0044	2017-12-22 at 11:00
<p>RENOVATION OF EXISTING LABORATORIES IN BUILDING 4; FLOOR 3 WEST, CSIR CAMPUS.</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION</i> 08 December 2017, 11:00. NMISA RECEPTION.</p> <p><i>Bids obtainable from: www.nmisa.org</i> NMISA website, <i>Cost of Documents: no cost</i></p> <p><i>Post or Deliver Bids to: CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa.</i> NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact: SCM. Tel: 012 841 3652</i> <i>Email: scm@nmisa.org. Hours: 8am-4pm.</i></p> <p><i>For completion of bid documents please contact: SCM, Tel: 012 841 3652, Email: scm@nmisa.org, Hours: 8am-4pm.</i></p>	National: National Metrology Institute of South Africa: SCM	NMISA (17- 18) T0001	2017-12-22 at 11:00
<p>Supply and delivery of spare parts for SELEX Gematronik METEOR 600S and METEOR 50DX weather radars.</p> <p><i>Meeting/Briefing Session:No briefing session will be held for this requirement</i></p> <p><i>Bids obtainable from: Document may be electronically requested per e-mail from bids@weathersa.co.za</i></p> <p><i>Post or Deliver Bids to: Bid documents to be deposited in the Tender Box which is situated at the South African Weather Service head office at Rigel Park, 442 Rigel Avenue South, Erasmusrand, Pretoria, 0181</i> <i>For technical information please contact: Ms. Tlaki Kobe. Tel: 012 367 6273</i> <i>Email: bids@weathersa.co.za. Hours: Available office hours between 08h00 and 16h00.</i></p> <p><i>For completion of bid documents please contact: Ms. Tlaki Kobe, Tel: 012 367 6273, Email: bids@weathersa.co.za, Hours: Available office hours between 08h00 and 16h00.</i></p>	Gauteng: South African Weather Service: Technical Services	SAWS- 146/ 17	2018-01-12 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 DATAPROTECTOR (VERSION 9.08) LICENSES 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 5520 <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 Maqhula, <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: 22/ 2017/ 2018	2017-12-22 at 11:00

**SUPPLIES: ELECTRICAL EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply with electrical materials</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents available from supply chain office on Monday 04/12/2017. Documents to be collected only.</p> <p><i>Post or Deliver Bids to:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available next to reception. Quotations sent with courier company will not be signed for and it must be deposited on a tender box next to reception. No emailed or faxed documents will be accepted</p> <p><i>For technical information please contact:</i> Xulu Nomvula. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> N/A. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> N/A, <i>Hours:</i> 7:30 to 16:00.</p> <p>Late documents will not be accepted. Any enquiry or document request you can call the telephone numbers available. No email will be entertained. Documents to be collected only.</p>	KwaZulu-Natal: Department of Health: Supply Chain - Benedictine Hospital	BEN35/ 2017- 2018	2017-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver and install:Vegetable preparation sink (double) with new sink mixer X 1 unit (Specification and attached on quotation)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</p> <p><i>For technical information please contact:</i> Mr. M.M. Nxele. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> david.hlangu@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> david.hlangu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: uMzimkhulu Hospital ( Supply Chain Management)	ZNQ 213 / 17 - 18	2017-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE OF COLD ROOM AND MORTUARY CABINETS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST MARGARET'S HOSPITAL; CLYDESDALE MISSION; PRIVATE BAG X 517; UMZIMKHULU; 3297, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ST MARGARETS HOSPITAL P/ BAG X 517 UMZIMKHULU 3297. ALL SUPPLIERS ARE RESPONSIBLE FOR MAKING SURE THAT DOCUMENTS REACH US BEFORE CLOSING DATE AND TIME THIS INCLUDES POSTED &amp; COURIERED DOCUMENTS</p> <p><i>For technical information please contact:</i> LUYANDA. <i>Tel:</i> 0392599222. <i>Fax:</i> 0392590645 <i>Email:</i> luyanda.vaphi@kznhealth.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> LUYANDA, <i>Tel:</i> 039 259 9222, <i>Fax:</i> 039 259 0645, <i>Email:</i> luyanda.vaphi@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. Requesting quotation documents via fax or e-mail may delay, kindly confirm receipts telepathically. 2. CIDB ME will be required from bidders.</p>	KwaZulu-Natal: Department of Health: ST MARGARETS HOSPITAL - SCM	ZNQ 64/ 17 - 18	2017-12-15 at 11:00
<p>Supply and Delivery: Adult Tilt Table (01)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> E.G &amp; Usher Memorial Hospital, Corner of Elliot and the avenue road, kokstad, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand &amp; Usher Memorial Hospital, Private Bag X 506 Kokstad 4700. The bid document must be delivered on a sealed envelop, Documents must be on the official quotation form, which should be completed in all respects. all tender box situated at the security gate (main entrance). bidders must submit B-BEE, tax clearance certificate (it is a must). quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For technical information please contact:</i> R. RAMBALLI. <i>Tel:</i> 039 797 8197. <i>Fax:</i> 039 797 8162 <i>Email:</i> @kznhealth.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> L. DOKO, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> lwazi.doko@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: E.G & Usher memorial hospital SCM	EG458/ 17/ 18	2017-12-12 at 11:00
<p>Supply and Delivery: Multi Activity workstation (01)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> E.G &amp; Usher Memorial Hospital, Corner of Elliot and the avenue road, kokstad, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand &amp; Usher Memorial Hospital, Private Bag X 506 Kokstad 4700. The bid document must be delivered on a sealed envelop, Documents must be on the official quotation form, which should be completed in all respects. all tender box situated at the security gate (main entrance). bidders must submit B-BEE, tax clearance certificate (it is a must). quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For technical information please contact:</i> C. Scullard. <i>Tel:</i> 039 797 8197. <i>Fax:</i> 039 797 8162 <i>Email:</i> @kznhealth.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> L. DOKO, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> lwazi.doko@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: E.G & Usher memorial hospital SCM	EG277/ 17/ 18	2017-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing Dental Portable Autoclaves: Statim 500s; RAU 123 &amp; Statim 2202 (03)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> E.G &amp; Usher Memorial Hospital, Corner of Elliot and the avenue road, kokstad, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand &amp; Usher Memorial Hospital, Private Bag X 506 Kokstad 4700. The bid document must be delivered on a sealed envelop, Documents must be on the official quotation form, which should be completed in all respects. all tender box situated at the security gate (main entrance). bidders must submit B-BEE, tax clearance certificate (it is a must), quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For technical information please contact:</i> T.W HLOPHE. <i>Tel:</i> 039 797 8197. <i>Fax:</i> 039 797 8162 <i>Email:</i> @kznhealth.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> L. DOKO, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> lwazi.doko@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: E.G & Usher memorial hospital SCM	EG422/ 17/ 18	2017-12-12 at 11:00
<p>Supply, Deliver &amp; Install; Communal Dish Installation that will supply clear signal to 62 rooms</p> <p>NB: Bid documents will only be available on the date of compulsory site briefing</p> <p><i>Meeting/Briefing Session:</i> E.G &amp; Usher Memorial Hospital, corner of Elliot and the avenue road, Kokstad 06 December 2017, 11:00. E.G &amp; Usher Memorial Hospital boardroom (ANC).</p> <p><i>Bids obtainable from:</i> E.G &amp; Usher Memorial Hospital, Corner of Elliot and the avenue road, kokstad, <i>Cost of Documents:</i> none, <i>Payment Details:</i> none</p> <p><i>Post or Deliver Bids to:</i> East Griqualand &amp; Usher Memorial Hospital, Private Bag X 506 Kokstad 4700. The bid document must be delivered on a sealed envelop, Documents must be on the official quotation form, which should be completed in all respects. all tender box situated at the security gate (main entrance). bidders must submit B-BEE, tax clearance certificate (it is a must), quotation must be submitted in a sealed envelopes, separate envelopes must be used for each quotation.</p> <p><i>For technical information please contact:</i> T.W Hlophe. <i>Tel:</i> 039 797 8153. <i>Fax:</i> 039 797 8162 <i>Email:</i> williason.hlophe@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> L. DOKO, <i>Tel:</i> 039 797 8128, <i>Fax:</i> 039 797 8162, <i>Email:</i> lwazi.doko@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: E.G & Usher memorial hospital SCM	EGH73/ 17/ 18	2017-12-12 at 11:00
<p>Supply vaccine fridge</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> KwaMashu CHC, P61 Mkhivane Road, KWAMASHU</p> <p><i>Post or Deliver Bids to:</i> P 61 Mkhivane Road, Kwamashu - Opposite Nqabakazulu High school or next to Mzuvele High School. Documents must be delivered on or before the closing date on a sealed envelope</p> <p><i>For technical information please contact:</i> T.C. Nzimande. <i>Tel:</i> 031 5049100 EXT 9208. <i>Fax:</i> 031 5049111 <i>Email:</i> thabisile.nzimande@kznhealth.gov.za. <i>Hours:</i> 08h00 to 15H00.</p> <p><i>For completion of bid documents please contact:</i> Noma Duma, <i>Tel:</i> 031-5049100 Ext 9238, <i>Fax:</i> 031-5031109, <i>Email:</i> noma.duma@kznhealth.gov.za, <i>Hours:</i> 08H00 TO 15H00.</p>	KwaZulu-Natal: Department of Health: KWAMASHU CHC	ZNQ 274/ 11 of 2017/ 18	2017-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE AIRCONDITIONERS AT PHOLELA CHC AND EIGHT CLINICS X ONCE OFF</p> <p>NB// SPECIFICATION WILL BE AVAILABLE IN THE DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Pholela Community Health Centre Procurement Office, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Documents to be posted or hand delivered to Pholela Community Health Centre into wooden tender box at the front entrance of the Clinic on or before the closing date, before 11:00</p> <p><i>For technical information please contact:</i> Mr T.J Ndhlovu. <i>Tel:</i> 039-8329494/88. <i>Fax:</i> 039-832 9662 <i>Email:</i> tediso.ndhlovu@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Nombuso Memela, <i>Tel:</i> 039-832 9494/88, <i>Fax:</i> 039-832 9662, <i>Email:</i> nombuso.memela@kznhealth.gov.za, <i>Hours:</i> 7H30-16H00.</p> <p>Bid documents will be available at Pholela CHC Private bag x 502(D1213 Hlanganani Road) Bulwer,3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: PHOLELA CHC	228/ 17/ 18 PCHC	2017-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacement of Hydroboils 25L X3units</p> <p><i>Meeting/Briefing Session:</i> Briefing session will be take place at VCT hall (Richmond Hospital) 04 December 2017, 11:00. Briefing session will be take place at VCT hall (Richmond Hospital).</p> <p><i>Bids obtainable from:</i> Durban road, Richmond SCM Department, <i>Cost of Documents:</i> None, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at SCM Department. Richmond hospital from 8am-15pm.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 133 , Richmond , 3780. Durban road, Richmond , 3780</p> <p><i>For technical information please contact:</i> Sibongile Khumalo. <i>Tel:</i> 033 212 2170 ext:210. <i>Fax:</i> 033 212 3450 <i>Email:</i> sibongile.khumalo@kznhealth.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Corah, <i>Tel:</i> 033 212 2170 ext:270, <i>Fax:</i> 033 212 3450, <i>Email:</i> nomkhosi.zaca@kznhealth.gov.za, <i>Hours:</i> 08h00-15h30.</p> <p>Bidders must be registered with central suppliers database Separate envelopes must be used for each quotation and put in the Tender box near Pharmacy department. Telegraphic, telephonic ,facsimile and late bids will not be accepted..</p>	KwaZulu-Natal: Department of Health Richmond T.B Hospital: Maintenance Department	49/ 07/ 2017/ 18	2017-12-08 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>do a full earth monitoring at the clinic internally and externally to all wards, theatre and residents</p> <p><i>Meeting/Briefing Session:</i> n/a</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, INGWAVUMA, 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> Mr S.Z Moloi. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.zar. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ450 / 17/ 18	2017-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Services Genesis HP medical air plant and suction</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from: MOSVOLD HOSPITAL, PRIVATE BAG X2211, INGWAVUMA, 3968, Cost of Documents: FREE OF CHARGE, Payment Details: NONE, Notes: none.</i></p> <p><i>Post or Deliver Bids to: MOSVOLD HOSPITAL, INGWAVUMA, 3968. MAIN GATE TENDER BOX</i></p> <p><i>For technical information please contact: Mr S.Z Moloi. Tel: 0355910122. Fax: 0355910039 Email: nompumelelo.mkhabela@kznhealth.gov.zar. Hours: 7:30-16:00.</i></p> <p><i>For completion of bid documents please contact: MISS BN MKHABELA, Tel: 0355910122, Fax: 0355910039, Email: nompumelelo.mkhabela@kznhealth.gov.za, Hours: 7:30-16:00.</i></p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 337/ 17/ 18	2017-12-08 at 11:00
<p>do a full earth monitoring at the hospital internally and externally to all wards, theatre and residents</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from: MOSVOLD HOSPITAL, PRIVATE BAG X2211, INGWAVUMA, 3968, Cost of Documents: FREE OF CHARGE, Payment Details: NONE, Notes: none.</i></p> <p><i>Post or Deliver Bids to: MOSVOLD HOSPITAL, INGWAVUMA, 3968. MAIN GATE TENDER BOX</i></p> <p><i>For technical information please contact: Mr S.Z Moloi. Tel: 0355910122. Fax: 0355910039 Email: nompumelelo.mkhabela@kznhealth.gov.zar. Hours: 7:30-16:00.</i></p> <p><i>For completion of bid documents please contact: MISS BN MKHABELA, Tel: 0355910122, Fax: 0355910039, Email: nompumelelo.mkhabela@kznhealth.gov.za, Hours: 7:30-16:00.</i></p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 500/ 17/ 18	2017-12-08 at 11:00
<p>Service particle count at theatre 1 and 2</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from: MOSVOLD HOSPITAL, PRIVATE BAG X2211, INGWAVUMA, 3968, Cost of Documents: FREE OF CHARGE, Payment Details: NONE, Notes: none.</i></p> <p><i>Post or Deliver Bids to: MOSVOLD HOSPITAL, INGWAVUMA, 3968. MAIN GATE TENDER BOX</i></p> <p><i>For technical information please contact: Mr S.Z Moloi. Tel: 0355910122. Fax: 0355910039 Email: nompumelelo.mkhabela@kznhealth.gov.zar. Hours: 7:30-16:00.</i></p> <p><i>For completion of bid documents please contact: MISS BN MKHABELA, Tel: 0355910122, Fax: 0355910039, Email: nompumelelo.mkhabela@kznhealth.gov.za, Hours: 7:30-16:00.</i></p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 495/ 17/ 18	2017-12-08 at 11:00
<p>service Mortuary refrigeration</p> <p><i>Meeting/Briefing Session:n/a</i></p> <p><i>Bids obtainable from: MOSVOLD HOSPITAL, PRIVATE BAG X2211, INGWAVUMA, 3968, Cost of Documents: FREE OF CHARGE, Payment Details: NONE, Notes: none.</i></p> <p><i>Post or Deliver Bids to: MOSVOLD HOSPITAL, INGWAVUMA, 3968. MAIN GATE TENDER BOX</i></p> <p><i>For technical information please contact: Mr S.Z Moloi. Tel: 0355910122. Fax: 0355910039 Email: nompumelelo.mkhabela@kznhealth.gov.zar. Hours: 7:30-16:00.</i></p> <p><i>For completion of bid documents please contact: MISS BN MKHABELA, Tel: 0355910122, Fax: 0355910039, Email: nompumelelo.mkhabela@kznhealth.gov.za, Hours: 7:30-16:00.</i></p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ501 / 17/ 18	2017-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply carpentry material</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL INGWAVUMA 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> Mr S.Z Moloi. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.zar. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 451/ 17/ 18	2017-12-08 at 11:00
<p>supply electrical fittings</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL INGWAVUMA 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> Mr S.Z Moloi. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.zar. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 295/ 17/ 18	2017-12-08 at 11:00
<p>400 x Ophthalmic disposable hand cauteries, low temperature, fine tip</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL INGWAVUMA 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> Mr S.Z Moloi. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.zar. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 458/ 17/ 18	2017-12-08 at 11:00
<p>supply plumbing material</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, INGWAVUMA, 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> Mr S.Z Moloi. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.zar. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 296/ 17/ 18	2017-12-08 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Toco Transducer for CTG machine (philips ctg machine)</p> <p><i>Meeting/Briefing Session:</i>n/a</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL PRIVATE BAG X2211 INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL INGWAVUMA 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> Mr S.Z Moloi. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.zar. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ373 / 17/ 18	2017-12-08 at 11:00
<p>SURGICAL SUNDRIES(ECG ELECTRODES ADULTS AND CHILD, CERVICAL COLLARS ADULT AND CHILD,BLOOD LANCETS AND GOWNS SURGICAL RE- INFORCED)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORT SHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE, 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For completion of bid documents please contact:</i> ZAMA ZINDELA, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>PLEASE ATTACH TAX CLEARANCE CERTIFICATES ON THE DOCUMENTS DOCUMENTS WILL NOT BE FAXED NOR EMAILED COLLECTION HAS TO BE DONE DIRECTLY FROM OUR OFFICES.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	ZNQ 125/ 17- 18	2017-12-14 at 11:00
<p>FORENSIC PATHOLOGY SERVICES UNIFORM (BLACK SOCKS, RAINSUITS, BUNNY JACKETS, STAFF NAME BADGES, SCRUB SUITS,</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORT SHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240. 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE, 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For completion of bid documents please contact:</i> ZAMA ZINDELA, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>PLEASE ATTACH TAX CLEARANCE CERTIFICATES ON THE DOCUMENTS DOCUMENTS WILL NOT BE FAXED NOR EMAILED COLLECTION HAS TO BE DONE DIRECTLY FROM OUR OFFICES.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	ZNQ 126/ 17- 18	2017-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>M17 STRETCHER MATRASSES (15 UNITS)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORT SHEPSTONE, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> P/BAG X735, PORTSHEPSTONE 4240.</p> <p>41 BISSETT STREET, MAIN ENTRANCE NELSON MANDELA DRIVE, PORTSHEPSTONE 4240. NO DOCUMENTS WILL BE ACCEPTED AFTER CLOSING DATE AND TIME</p> <p><i>For completion of bid documents please contact:</i> ZAMA ZINDELA, <i>Tel:</i> 039 688 3056, <i>Fax:</i> 039 688 3055, <i>Email:</i> zama.zindela@kznhealth.gov.za, <i>Hours:</i> 07H30 TO 16H00.</p> <p>PLEASE ATTACH TAX CLEARANCE CERTIFICATES ON THE DOCUMENTS DOCUMENTS WILL NOT BE FAXED NOR EMAILED COLLECTION HAS TO BE DONE DIRECTLY FROM OUR OFFICES.</p>	KwaZulu-Natal: Department of Health: UGU HEALTH DISTRICT OFFICE-SCM	ZNQ 119/ 17- 18	2017-12-14 at 11:00
<p>195 boxes of abdominal gauze swabs with xray detectable indicator sterile 370x450x4ply 48 pouches per case</p> <p><i>Meeting/Briefing Session:</i>no</p> <p><i>Bids obtainable from:</i> Mahatma gandhi hospital scm 100 phoenix highway, phoenix, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> nil, <i>Notes:</i> no.</p> <p><i>Post or Deliver Bids to:</i> Mahatma gandhi hospital P/bag x13 Mt edgecombe 4300. Tender box</p> <p><i>For technical information please contact:</i> Tu mbhele. <i>Tel:</i> (031) 5021719. <i>Fax:</i> (031) 5021867 <i>Email:</i> Lindiwe.mhlongo@kznhealth.gov.za. <i>Hours:</i> 7:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Tu mbhele, <i>Tel:</i> (031) 5021719, <i>Fax:</i> (031) 5021867, <i>Email:</i> Lindiwe.mhlongo@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital scm	Znq 802/ 17	2017-12-08 at 11:00
<p>Hemoglobin test strips cera-check hb plus 25 strips in a bottle (300 bottle) please provide samples.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> MAIN DUNDEE ROAD ,CHURCH OF SCOTLAND HOSPITAL ,TUGELA FERRY 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS.</p> <p><i>Post or Deliver Bids to:</i> CHURCH OF SCOTLAND HOSPITAL ,PRIVATE BAG X502 , TUGELA FERRY 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala, <i>Tel:</i> 0334931033/1034/1035, <i>Fax:</i> 033493111/1124, <i>Hours:</i> 7h00 - 16:00.</p> <p>All documents must be submitted on time ,late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	406/ 17- 18	2017-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>service provider to stamp patient linen. A stamp must be 9 ruler size 1 x 30 cm written COSH - KZN (12032 units)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> MAIN DUNDEE ROAD ,CHURCH OF SCOTLAND HOSPITAL ,TUGELA FERRY 3010, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> COLLECT DOCUMENTS. WE DO NOT FAX / EMAIL THE DOCUMENTS.</p> <p><i>Post or Deliver Bids to:</i> CHURCH OF SCOTLAND HOSPITAL ,PRIVATE BAG X502 , TUGELA FERRY 3010. Documents must be submitted to the tender box at OPD main entrance and reception.</p> <p><i>For completion of bid documents please contact:</i> Miss Z. Thwala, <i>Tel:</i> 0334931033/1034/1035, <i>Fax:</i> 033493111/1124, <i>Hours:</i> 7h00 - 16:00.</p> <p>All documents must be submitted on time ,late documents will not be accepted..</p>	KwaZulu-Natal: Department of Health: CHURCH OF SCOTLAND HOSPITAL	407/ 17- 18	2017-12-12 at 11:00
<p>Maleco Silicone Catheters 2 wing latex sizes 28FR, 30FR,32FR,34FR,36FR x 5 of each size</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> Vanessa Ajencu, <i>Tel:</i> 035 - 473 4500 EXT 4592, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: De- partment of Health: ESHOWE DIS- TRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ91 / 2017- 18	2017-12-08 at 11:00
<p>Tracheostomy Sets disposable adult size 14 x 6 Sets</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE</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>Hours:</i> 7H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Vanessa Ajencu, <i>Tel:</i> 035 - 473 4500 EXT 4592, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: De- partment of Health: ESHOWE DIS- TRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ92 / 2017- 18	2017-12-08 at 11:00
<p>Anesthetic breathing Circuit with 2L rebreathing bag Paediatric complete set x 20 Sets</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> Vanessa Ajencu, <i>Tel:</i> 035 - 473 4500 EXT 4592, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: De- partment of Health: ESHOWE DIS- TRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ93 / 2017- 18	2017-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and install 55 Bays of Steel Shelving - according to specification.</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Documents are available free of charge at Inanda Community Health Centre - SCM Dept.  <i>Post or Deliver Bids to:</i> Inanda Community Health Centre C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate (Inanda CHC).</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 290 / 17- 18	2017-12-08 at 11:00
<p>Silver Foam with Safetac Technology 20cm x 20cm Non Bordered x 120 singles</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).  <i>For technical information please contact:</i> Dr Allorto. <i>Tel:</i> 083 655 7660. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	31/ 05/ 17	2017-12-13 at 11:00
<p>Dressing Nanocrystalline Silver Technology With Ag0 Flexible net. 40cm x 40cm (box of 06) x 40 boxes. Please note that this is a periodic contract for 12 months. 5 boxes to be delivered monthly.</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).  <i>For technical information please contact:</i> Dr Allorto. <i>Tel:</i> 083 655 7660. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	28/ 05/ 17	2017-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Percutaneous Tracheostomy Set with single dilator with blue line Tracheostomy tube and dilator size 8 x 30</p> <p>Percutaneous Tracheostomy Set with single dilator with blue line Tracheostomy tube and dilator size 9 x 10</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office). <i>For technical information please contact:</i> S Singh. <i>Tel:</i> 033 3954212. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	216/ 11/ 17	2017-12-13 at 11:00
<p>Respiratory Spirometer (Respiratory Exerciser) with three balls x 1000 (specification attached)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office). <i>For technical information please contact:</i> Patrick Simfukwe. <i>Tel:</i> 033 3954103. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	215/ 11/ 17	2017-12-13 at 11:00
<p>THE SUPPLY AND DELIVERY OF DIGITAL PANORAMIC X-RAY UNIT FOR VARIOUS INSTITUTIONS: 3 YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 11 December 2017, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 310, 3rd Floor..</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected R 190.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 04-12-2017.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg <i>For technical information please contact:</i> MR.N.SINGH. <i>Tel:</i> 031 461 8184 <i>Email:</i> Nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr. M Sangweni, <i>Tel:</i> 033 846 7526, <i>Fax:</i> 0864846315, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5148/ 2017- H	2018-01-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF ENDOSCOPIC CAMERA SYSTEM WITH ENT SINUSCOPES FOR ENDOSCOPIC SINUS SURGERY: 3 YEAR CONTRACT.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 11 December 2017, 12:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 310, 3rd Floor..</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R190, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 04 December 2017.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr N Singh. <i>Tel:</i> 031 461 8418 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr. M. Sangweni, <i>Tel:</i> 033 846 7526, <i>Fax:</i> 086 484 6315, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5184/ 2017- H	2018-01-04 at 11:00
<p>SUPPLY AND DELIVERY OF A FLUOROSCOPY SYSTEM, MULTIPLANAR FLAT PANEL FLOOR-MOUNTED MULTIPURPOSE SYSTEM WITH DIGITAL SUBTRACTION ANGIOGRAPHY FOR VARIOUS INSTITUTIONS: 3 YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i> BRIEFING SESSION MEETING 11 December 2017, 10:00. 3RD FLOOR AUDITORIUM 310, 121 CHIEF ALBERT LUTHULI ROAD, PIETERMARITZBURG.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R380.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 04 December 2017.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> MR N. SINGH. <i>Tel:</i> 031 461 8418 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr M Sangweni, <i>Tel:</i> 033 846 7526, <i>Fax:</i> 086 464 6315, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5209/ 2017- H	2018-01-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF 1 X WHOLE BODY MEDICAL DIGITAL X-RAY IMAGING SYSTEMS FOR EDENDALE HOSPITAL:ONCE OFF PERIOD.</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE INSPECTION 12 December 2017, 10:00. EDENDALE HOSPITAL LOT 89, SELBY MSIMANG ROAD, PLESSISLAER, PIETERMARITZBURG.</i></p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 04-12-2017.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health , Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr.N.SINGH. <i>Tel:</i> 033 461-8184 <i>Email:</i> Nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr. M Sangweni, <i>Tel:</i> 033 846 7526, <i>Fax:</i> 0864846315, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9601/ 2017- H	2018-01-23 at 11:00
<p>THE SUPPLY AND DELIVERY OF AUTO GAMMA ANALYSER(AGA) 3 YEAR CONTRACT.</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION 12 December 2017, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 309, 3rd Floor..</i></p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R330.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building , 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 04-12-2017.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr. N. SINGH. <i>Tel:</i> 031 4618148 <i>Email:</i> Nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr. M Sangweni, <i>Tel:</i> 033 846 7526, <i>Fax:</i> 0864846315, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5246/ 2017- H	2018-01-23 at 11:00
<p>SUPPLY AND DELIVERY OF A FLEXIBLE VIDEO BRONCHOSCOPE FOR THE EVALUATION AND INTUBATION OF ADULT AIRWAYS: 3 YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:BRIEFING SESSION MEETING 12 December 2017, 12:00. 3RD FLOOR AUDITORIUM 309,121 CHIEF ALBERT LUTHULI ROAD,PIETERMARITZBURG.</i></p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Notes:</i> Document will be available from 04 December 2017.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health,Central Supply Chain Management Directorate,Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr N. Singh. <i>Tel:</i> 031 461 8418 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr M Sangweni, <i>Tel:</i> 033 846 7526, <i>Fax:</i> 086 464 6315, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5341/ 2017- H	2018-01-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF DIGITAL PANORAMIC X-RAY UNIT FOR GREYS HOSPITAL: ONCE OFF PERIOD.</p> <p><i>Meeting/Briefing Session:</i> SITE INSPECTION 13 December 2017, 10:00. TOWNBUSH ROAD, PIETERMARITZBURG, GREYS HOSPITAL, HEALTH TECHNOLOGY SERVICES (LOCATED BEHIND ADMIN BUILDING).</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> Free of Charge, <i>Notes:</i> Document will be available from 04-12-2017.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> MR.N.SINGH. <i>Tel:</i> 031 461 8184 <i>Email:</i> Nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr. M Sangweni, <i>Tel:</i> 033 846 7526, <i>Fax:</i> 0864846315, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9607/ 2017- H	2018-01-23 at 11:00
<p>SUPPLY AND DELIVERY OF A FLUOROSCOPY SYSTEM, MULTIPLANAR FLAT PANEL FLOOR-MOUNTED MULTIPURPOSE SYSTEM WITH DIGITAL SUBTRACTION ANGIOGRAPHY: ONCE OFF</p> <p><i>Meeting/Briefing Session:</i> SITE INSPECTION MEETING( SITE INSPECTION SCHEDULE ATTACHED ON BID DOCUMENT) 13 December 2017, 10:00</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected at the address given above, the cost is R380.00, <i>Payment Details:</i> If the document is to be collected, payment for the document must be made at the cashier's office at Natalia Building, 330 Langalibalele Street, Pietermaritzburg, <i>Notes:</i> Document will be available from 04 December 2017.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> MR N. SINGH. <i>Tel:</i> 031 461 8418 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr M Sangweni, <i>Tel:</i> 033 846 7526, <i>Fax:</i> 086 464 6315, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9609/ 2017- H	2018-01-22 at 11:00
<p>THE SUPPLY AND DELIVERY OF ELECTRONYSTAGMOGRAPHY AND VIDEONYSTAGMOGRAPHY (ENG &amp; VNG) FOR VARIOUS INSTITUTIONS: THREE YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 14 December 2017, 10:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 310, 3rd Floor..</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> If the document is collected R 190.00, <i>Notes:</i> Document will be available from 04 December 2017.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr N Singh. <i>Tel:</i> 031 461 8418 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr. M. Sangweni, <i>Tel:</i> 033 846 7526, <i>Fax:</i> 086 484 6315, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5183/ 2017- H	2018-01-08 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF ULTRASOUND LIPOSUCTION MACHINE: 3 YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 11 December 2017, 12:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 310, 3rd Floor..</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Notes:</i> Document will be available from 04 December 2017.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg, 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr N Singh. <i>Tel:</i> 031 461 8418 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr. M. Sangweni, <i>Tel:</i> 033 846 7526, <i>Fax:</i> 086 484 6315, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5801/ 2017- H	2018-01-04 at 11:00
<p>SUPPLY AND DELIVERY OF SUPPLY AND DELIVERY OF VIDEO LARYNGOSCOPE : 3 YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i>BRIEFING SESSION MEETING 12 December 2017, 12:00. 3RD FLOOR, AUDITORIUM 309, 121 CHIEF ALBERT LUTHULI ROAD, PIETERMARITZBURG.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Notes:</i> Document will be available from 04 December 2017.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg, 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr N. Singh. <i>Tel:</i> 031 461 8418 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr M Sangweni, <i>Tel:</i> 033 846 7526, <i>Fax:</i> 086 464 6315, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5843/ 2017- H	2018-01-08 at 11:00
<p>SUPPLY AND DELIVERY OF LUNG FUNCTION MACHINE-PORTABLE (SPIROMETER): 3 YEAR CONTRACT</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 11 December 2017, 12:00. 121 Chief Albert Luthuli Street, Pietermaritzburg, Capital Towers Building, Auditorium 310, 3rd Floor..</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Notes:</i> Document will be available from 04 December 2017.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg, 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr N Singh. <i>Tel:</i> 031 461 8418 <i>Email:</i> nishan.singh@kznhealth.gov.za. <i>Hours:</i> 08:00 to 15:00(Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr. M. Sangweni, <i>Tel:</i> 033 846 7526, <i>Fax:</i> 086 484 6315, <i>Email:</i> muziwandile.sangweni@kznhealth.gov.za, <i>Hours:</i> 08:00 to 15:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 5441/ 2017 - H	2018-01-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1 YEAR CONTRACT FOR CASH IN TRANSIT BANKING SERVICES AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 1. 28 McCord Road, Overport , 4067, <i>Cost of Documents:</i> NO COST, <i>Payment Details:</i> PROOF OF PAYMENT ATTACHED, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> McCord Provincial Eye Hospital , P.O. Box 37587 , Overport , 4067. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied . Samples must be available for each adjudication process</p> <p><i>For technical information please contact:</i> Mr V Xulu. <i>Tel:</i> 031-2685753. <i>Fax:</i> 031-2685910. <i>Hours:</i> 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs C Andrews, <i>Tel:</i> 031-2685916, <i>Fax:</i> 031-2685910, <i>Hours:</i> Available office hours from 08H30 - 15H00.</p> <p>An original SARS and certificate BBBEE certificate must be submitted to McCord Provincial Eye Hospital. An original tax clearance Certificate is compulsory regardless of price. Tenderers at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. All items must be quoted for..</p>	KwaZulu-Natal: Department of Health: McCord Provincial Eye Hospital - SCM Dept	ZNQ - 549/ 17	2018-01-05 at 11:00
<p>PPAM AIDS SET QTY = 2</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381 SCM OFFICE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC.CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381,, TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 47/ 16- 17	2017-12-08 at 11:00
<p>Supply a ventilator - Basic transport adult and paediatrics x 1</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores ), Corner King Shaka &amp; Patterson Street Stanger, <i>Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital, Corner King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Dr Matos. <i>Tel:</i> Tel: 032 437 6135. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function</p> <p>All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions &amp; General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 105 - 17/ 18	2018-01-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply a Video assisted Laryngoscope x 1</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Stanger Hospital (Stores ) Corner King Shaka &amp; Patterson Street Stanger</p> <p><i>, Payment Details:</i> No Cost, <i>Notes:</i> Bids must be on the official bid form and all the information must be supplied in the document.</p> <p><i>Post or Deliver Bids to:</i> Stanger Hospital Corner King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger . No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to.</p> <p><i>For technical information please contact:</i> Dr Matos. <i>Tel:</i> Tel: 032 437 6135. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs R. Swartbooi, <i>Tel:</i> 032 437 6024, <i>Hours:</i> 08h00 - 15h30.</p> <p>No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function All Department of Health contracts are subject to appeals being lodged timeously,if any, and a letter of acceptance being issued. All Department of Health bids are subject to Special Contract conditions &amp; General conditions as attached in the document.</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	ZNB 106 - 17/ 18	2018-01-11 at 11:00
<p>SCREENING COMBINATION DEVISE FOR TYMPANOMETRY DISTORTION PRODUCT OTOACOUSTIC EMISSION (DPOAE) TRANSIENT EVOKED OTOACOUSTIC EMISSION (TOAE) AND AUDITORY BRAINSTEM RESPONSE (ABR)</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 <i>For technical information please contact:</i> . <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 401/ 17/ 18	2017-12-08 at 11:00
<p>Supply &amp; Delivery of Mobile Utility Drug/Medicine Cabinet Lockable - 09 Units Bidders must submit BBBEE issued by verification agency accredited by SANAS or a Registered Auditor together with an Original Tax Clearance Certificate and CSD report</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents are available in Stores from 01 December 2017. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box in a sealed envelope, stating the ZNQ number for that particular bid. No documents will be issued on the closing date</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 525/ 17	2017-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>electric/ automated knee exercising machine with autoclavable accessories , patient controlled remote range of motion shall include hip knee flexion and extention according HTS( as per spec)</p> <p>Quantity: 1</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: P Nursoo. Tel: 033 897 3082. 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> <p>Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.4060/ 11/ 17	2017-12-12 at 11:00
<p>Surgical skin marking pens gentian violet with dye with 6 inch ruler</p> <p>Quantity: 1800 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 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> <p>Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3922/ 11/ 17	2017-12-12 at 11:00
<p>Enteral feeding tube with stylet latex free corflo ultra light enteral feeding tube, polyurethane radiopaque tube &amp; tip tungsten filled insertion guide tip, water activated C-19TM lubricant on both tip and internal lumen of tube, flow through stylet connector anti clog exit port non sterile anti clog bolus stylet non weighted size 6fr length 56cm</p> <p>Quantity: 50 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 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> <p>Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3923/ 11/ 17	2017-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Woundset foam port medium code GE5-EPFMO7/400 wound care product</p> <p>Quantity: 3packs of 5</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: N Ngubane. Tel: 033 897 3340. 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> <p>Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.4045/ 11/ 17	2017-12-12 at 11:00
<p>Rapid exchange short system biliary retrieval balloon with distal injection size 12-15 mm suitable for 0.035x 260mm wire</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: R Marquis -Jones. Tel: 033 897 3173. 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. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3789/ 11/ 17	2017-12-12 at 11:00
<p>Haemostatic clipping device, clip opening 11mm working length 230cm</p> <p>Quantity:30units</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: R Marquis -Jones. Tel: 033 897 3173. 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> <p>Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3790/ 11/ 17	2017-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Single lumen picc line 2.0fr x 25cm with stylet</p> <p>Quantity: 50 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: Y Umichand. Tel: 033 897 3366. 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> <p>Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3797/ 11/ 17	2017-12-12 at 11:00
<p>Variable size triple lumen duralon balloon biliary occlusion catheter, balloon diameter 8.5-20mm tapered catheter 8.5-20mm tapered catheter shaft , 5french x20cm accepts 0.035 inch guidewire</p> <p>Quantity: 18 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: R Marquis -Jones. Tel: 033 897 3173. 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> <p>Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3799/ 11/ 17	2017-12-12 at 11:00
<p>Bacteria binding gauze with DACC coating 7x9cm. Quantity: 90 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: N Ngubane. Tel: 033 897 3340. 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. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3804/ 11/ 17	2017-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Porcine xenograft consisting of a decellularised porcine dermis cross linked with aldehyde for strength perforated , sterile individually packed 8x61cm roll wound care product Quantity:10rolls <i>Meeting/Briefing Session:N/A . N/A.</i></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 Ngubane. <i>Tel:</i> 033 897 3340. <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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3805/ 11/ 17	2017-12-12 at 11:00
<p>Disposable adult large capacity biopsy forceps to fit with minimum 3.2mm endoscope channel jaw size 2.8mm. Quantity: 240 units <i>Meeting/Briefing Session:N/A . N/A.</i></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> R Marquis -Jones. <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. NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3773/ 11/ 17	2017-12-12 at 11:00
<p>Endoscopic multiband ligator kits, single use 8.5- 11.5mm scope diameter clear barrel for optimal vision Quantity: 42units <i>Meeting/Briefing Session:N/A . N/A.</i></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> R Marquis -Jones. <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 NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3782/ 11/ 17	2017-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>E.R.C.P 10mmx 4mm biliary dilatation balloon on a rapid exchange catheter suitable for use on short wire system , 2 inner balloon radiopaque markers for accurate placement</p> <p>Quantity: 24 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: R Marquis -Jones. Tel: 033 897 3173. 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> <p>Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3763/ 11/ 17	2017-12-12 at 11:00
<p>Duodenal nitinol stent 27mm flare +22mm body , 6cm x 10 french diameter catheter length 230cm compatible with a 3.7mm endoscopic channel accepts 0,035 x 450cm guidewire. Quantity: 6 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: R Marquis -Jones. Tel: 033 897 3173. 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. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3760/ 11/ 17	2017-12-12 at 11:00
<p>Biliart fully covered platinal stent with permalume covering rapid exchange compatible stent diamter 10mm stent length 40mm preloaded on a 8 french loe profile delivery catheter with 2 retrieval stent loops , ce mark approved for benign strictures and removable up to 365 days post placement , used with 0.035x 260cm guidewire. Quantity: 6 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: R Marquis -Jones. Tel: 033 897 3173. 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. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3764/ 11/ 17	2017-12-12 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Semi-covered nitinol stent with proximal string release, 16 french /92-97mm length delivery system , stent diameter 23mm-28mm . stent length 120mm, 90mm covered section . accepts 0.035 inch guidewire. magnetic resonance conditional. Quantity: 24 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> R Marquis -Jones. <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. NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3784/ 11/ 17	2017-12-12 at 11:00
<p>Disposable adult standard capacity biopsy forceps to fit with minimum 2.8mm endoscope channel jaw size 2.2mm</p> <p>Quantity: 240 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> R Marquis -Jones. <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 NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3774/ 11/ 17	2017-12-12 at 11:00
<p>Rapid exchange short system sphinctertome with 20mm cutting wire, preloaded with 0.035 inch double sided hydragawire. 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> R Marquis -Jones. <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. NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3779/ 11/ 17	2017-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Endoscopic injection therapy needle 22-23 gauge , 230cm length .2.0mm min working channel. Quantity: 60 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> R Marquis -Jones. <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. NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3780/ 11/ 17	2017-12-12 at 11:00
<p>Disposable endoscopic bite blocks for paediatric patients 1cm opening 2cm depth</p> <p>Quantity: 100 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> R Marquis -Jones. <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 NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3781/ 11/ 17	2017-12-12 at 11:00
<p>A non-boarded silver foam wound contact layer that allows the transfer of exudate into a secondary dressing with silicone polymer base (safetac) wound contact layer with 1.2mg silver sulphate/cm2 20x50cm Quantity:30sheets</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 Ngubane. <i>Tel:</i> 033 897 3340. <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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3803/ 11/ 17	2017-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Savary guillard guidewires NB 250cm length metal wire floppy tip. Quantity: 30 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> R Marquis -Jones. <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. NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3783/ 11/ 17	2017-12-12 at 11:00
<p>Semi-covered nitinol stent with proximal string release, 16 french /92-97mm length delivery system, stent diameter 18-23mm stent length 150mm,90mm covered section, accepts 0.035 inch guidewire, magnetic resonance conditional</p> <p>Quantity: 24 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> R Marquis -Jones. <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 NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3786/ 11/ 17	2017-12-12 at 11:00
<p>Biliart fully covered platinal stent with permalume covering rapid exchange compatible stent diamter 10mm stent length 60mm preloaded on a 8 french loe profile delivery catheter with 2 retrieval stent loops , ce mark approved for benign strictures and removable up to 365 days post placement , used with 0.035x 260cm guidewire. Quantity: 6 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> R Marquis -Jones. <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. NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3765/ 11/ 17	2017-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Composite mesh three dimensional (30) textile monofilament polyester (pet) non absorbable monofilament polyester or polypropylene a bioabsorbable collagen film with skirt, skirt size 30x 20cm Quantity: 3 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> 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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3498/ 10/ 17	2017-12-12 at 11:00
<p>Laparoscopic port kit comprising of:</p> <p>1x12mm optical bladeless tip trocar and stability sleeve, 12mm diameter 100mm length ,1x stability sleeve only 12mm diameter and 100mm length and</p> <p>1x5mm optical bladeless tip trocar and stability sleeve 5mm diameter 100mm length, 1x stability sleeve only 5mm diameter and 100mm length</p> <p>Quantity: 35kits <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 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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3482/ 10/ 17	2017-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>30cm x 30cm composite dual facing mesh made of polyester or polypropylene and absorbable hydrophylic film sterile ref PCO 30x30 Quantity:4units <i>Meeting/Briefing Session:N/A . N/A.</i> <i>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.</i> <i>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</i> <i>For technical information please contact: Sr R Lehmann. Tel: 033 897 3246. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i> <i>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.</i> 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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3500/ 10/ 17	2017-12-12 at 11:00
<p>31/33mm curved intraluminal circular stapler 24 titanium adjustable height staples and three rows of staples ref CDH33A Quantity: 3 units <i>Meeting/Briefing Session:N/A . N/A.</i> <i>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.</i> <i>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</i> <i>For technical information please contact: Sr R Lehmann. Tel: 033 897 3246. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i> <i>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.</i> 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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3501/ 10/ 17	2017-12-12 at 11:00
<p>Composite mesh three dimensional (30) textile monofilament polyester (pet) non absorbable monofilament polyester or polypropylene a bioabsorbable collagen film open size 25cm x 20cm Quantity: 3units <i>Meeting/Briefing Session:N/A . N/A.</i> <i>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.</i> <i>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</i> <i>For technical information please contact: Sr R Lehmann. Tel: 033 897 3246. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i> <i>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.</i> 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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3499/ 10/ 17	2017-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Duralock "C" trisodium citrate in water 46,7% pre -filled syringes 467mg/ml 2x2,5ml syringes</p> <p>Quantity: 2000 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 J Skinner. Tel: 033 897 3737. 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> <p>Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3610/ 10/ 17	2017-12-12 at 11:00
<p>ERCP super stiff guidewire with nitinol core and teflon coating wire consists of dual access tips 5cm jagtip and a 10cm dreamtip allowing for greater stricture management wire length 260cm diamter 0.035 inch / 0.89mm</p> <p>Quantity: 12units</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: R Marquis -Jones. Tel: 033 897 3173. 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> <p>Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3757/ 11/ 17	2017-12-12 at 11:00
<p>Rapid syphilis antibody test one step card type</p> <p>Quantity: 160 each</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: N Sibiya. Tel: 033 897 3355. 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> <p>Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3755/ 11/ 17	2017-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ercp super stiff guidewire with nitinol core and teflon coating wire consists of dual access tips-5cm jagtip and 10cm dreamtip allowing for greater stricture management wire length 450cm, diameter 0.035 inch/ 0.89mm. Quantity: 24 units</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>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.</i></p> <p><i>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</i></p> <p><i>For technical information please contact: R Marquis -Jones. Tel: 033 897 3173. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>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.</i></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. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3756/ 11/ 17	2017-12-12 at 11:00
<p>Surgisleeve elastic wound retraction and protector device large incision size 9 to 14cm</p> <p>Quantity: 3Boxes (5 units in 1 box)</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>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.</i></p> <p><i>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</i></p> <p><i>For technical information please contact: Sr R Lehmann. Tel: 033 897 3246. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>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.</i></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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3506/ 10/ 17	2017-12-12 at 11:00
<p>Silicone gel sheets for scar and keloid management 14x12cm. Quantity: 50 units</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>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.</i></p> <p><i>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</i></p> <p><i>For technical information please contact: M Watson. Tel: 033 897 3200. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>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.</i></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. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3747/ 11/ 17	2017-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Adult tracheostomy tube cuffless size 7.0 fenestrated . iD 7.0mm, oD: 10.4mm, length 74mm, with a universal 15mm connector , inner cannula must have twist lock mechanism and outer cannula to have swivel neck plate. Quantity: 24 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. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3734/ 11/ 17	2017-12-12 at 11:00
<p>Adult safety blood lancet 21g. Quantity: 400 box of 100</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 Bhengu. <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. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3680/ 10/ 17	2017-12-12 at 11:00
<p>Once off collection transportation and final disposal of fluorescent tubes</p> <p>Quantity: 2000 units</p> <p><i>Meeting/Briefing Session:</i>Supplier are required to attend a compulsory site meeting at Grey's Hospital, Town Bush Road, PMB, 3200 14 December 2017, 10:30. Waste Management.</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 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 NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3560/ 10/ 17	2017-12-12 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Sensor PTFE guidewires with hydrophylic tip straight 3cm flexible Quantity:30boxes (10 units/ box)</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>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.</i></p> <p><i>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</i> <i>For technical information please contact: Sr S Pillay. Tel: 033 897 3246. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>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.</i></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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3530/ 10/ 17	2017-12-12 at 11:00
<p>Colonic nitinol stent 27mm flare + 22mm body, length 9cm x 10french. catheter length 230cm. compatible with a 3.7mm endoscope channel Quantity:2units</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>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.</i></p> <p><i>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</i> <i>For technical information please contact: R Marquis -Jones. Tel: 033 897 3173. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>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.</i></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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3777/ 11/ 17	2017-12-12 at 11:00
<p>Urethral stent soft percutaneous materail 6f 2.0mm 22cm -30cm length packed together with a pusher and guide wire sterile Quantity:50units</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>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.</i></p> <p><i>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</i> <i>For technical information please contact: SR S Pillay. Tel: 033 897 3246. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>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.</i></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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3887/ 11/ 17	2017-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gastrostomy feeding tube 20fr bulb 7-10m sterile Quantity: 4 units</p> <p>Gastrostomy feeding tube 18fr sterile Quantity: 4 units</p> <p>Gastrostomy feeding tube 16fr sterile Quantity: 4 units</p> <p>Gastrostomy feeding tube 14fr sterile <i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>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.</i></p> <p><i>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</i> <i>For technical information please contact: Sr R Lehmann. Tel: 033 897 3246. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>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.</i></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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3905/ 11/ 17	2017-12-12 at 11:00
<p>Large towel disposable drape 45x30cm sterile latex free ref: MP1000 Quantity: 20 boxes <i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>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.</i></p> <p><i>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</i> <i>For technical information please contact: Sr R Lehmann. Tel: 033 897 3246. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>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.</i></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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3917/ 11/ 17	2017-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Sub tenon cannula 19g Quantity: 18boxes <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 P Khuzwayo. <i>Tel:</i> 033 897 3246. <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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.3896/11/ 17	2017-12-12 at 11:00
<p>Shiley paediatric tracheostomy tube cuffless Size 3 Quantity: 2 boxes Size Quantity: 2 boxes Size 4.5 Quantity: 3 boxes <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> 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. <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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.3910/11/ 17	2017-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ioban 2 antimicrobial incise drape 60cm x 85cm - anti bacterial iodine impregnated drape</p> <p>Quantity: 5 cases</p> <p>Ioban 2 antimicrobial incise drape 60cm x 45cm - anti bacterial iodine impregnated drape</p> <p>Quantity: 5 cases</p> <p>Ioban 2 antimicrobial incise drape 60cm x35cm - anti bacterial iodine impregnated drape</p> <p>Quantity: 5 cases</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> <p>Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3511/ 10/ 17	2017-12-12 at 11:00
<p>Urology laparoscopic drape latex free gamma irradiation size 320cm x210cm including integrated instrument holder, cable holder &amp; dry wipe sterile ref: Mp1078</p> <p>Quantity: 6 boxes (5 in 1 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 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</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents</p> <p>Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3527/ 10/ 17	2017-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Catheter mount complete with 15mm angled female connection double swivel and a 22mm straight female connection, the catheter mount must have the ability to concertina easily , it must be sterile, disposable and have a manufacture and expiry date</p> <p>Quantity: 20boxes (50 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 F Jackson. Tel: 033 897 3226. 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> <p>Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3629/ 10/ 17	2017-12-12 at 11:00
<p>Plaster saw electric cast cutter pop saw 220v (as per spec). 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: Sr J Jones. Tel: 033 897 3174. 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. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3558/ 10/ 17	2017-12-12 at 11:00
<p>Multi length stent 6fr/22-32cm and positioner 7fr/50cm Quantity:50units</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 S Pillay. 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> <p>Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3528/ 10/ 17	2017-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Urethral stent soft percutaneous material 4.8F (1.60mm) in diameter and 22cm long packed together with a pusher and guide wire sterile</p> <p>Quantity: 50 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> 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  Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3529/ 10/ 17	2017-12-12 at 11:00
<p>Medical critter covers</p> <p>Quantity:20 box of 100  <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> N Bhengu. <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  Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3670/ 10/ 17	2017-12-12 at 11:00
<p>Medium teflon diathermy tips megadyne ez clean PTFE green coated 2.75 inch (7cm) X-long standard blade electrode ref 0012A</p> <p>Quantity: 24 boxes (12 units in 1 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  Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3538/ 10/ 17	2017-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Paper medical steri film peel pack gusseted 25cmx6.5cmx100m individually wrapped rolls Quantity:10rolls <i>Meeting/Briefing Session:N/A . N/A.</i> <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> N Bhengu. <i>Tel:</i> 033 897 3486. <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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3663/ 10/ 17	2017-12-12 at 11:00
<p>Suture chromic 2/0 length 75cm 1/2 circle TP 30mm. Quantity: 21 boxes <i>Meeting/Briefing Session:N/A . N/A.</i> <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> Dinesh. <i>Tel:</i> 033 897 3486. <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. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3676/ 10/ 17	2017-12-12 at 11:00
<p>ERCP catheter 210cm long accepts 0.035x 450cm guidewire allows for contrast and wire insertion quantity: 60 units <i>Meeting/Briefing Session:N/A . N/A.</i> <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> R Marquis -Jones. <i>Tel:</i> 033 897 3173. <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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3758/ 11/ 17	2017-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CRE controlled radial expansion dilatation balloon 18 -20mm 3 sizes in 1 device round shoulder design for visualizing dilatation through scope 2 radiopaque inner markers for accurate placement 240cm catheter length 5,5cm balloon length. Quantity: 18 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> R Marquis -Jones. <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. NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3761/ 11/ 17	2017-12-12 at 11:00
<p>CRE controlled radial expansion dilatation balloon 12.5 -15mm 3 sizes in 1 device round shoulder design for visualizing dilatation through scope 2 radiopaque inner markers for accurate placement 240cm catheter length 5,5cm balloon length. Quantity: 18 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> R Marquis -Jones. <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. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3762/ 11/ 17	2017-12-12 at 11:00
<p>Ethylene oxide strip EO indicators ref 1251. Quantity: 30 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. NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3537/ 10/ 17	2017-12-12 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pre-curved 16cm tip to cuff, 12fr double lumen antegrade , permanent catheters hub to tip 21cm. Quantity: 30 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 J Skinner. <i>Tel:</i> 033 897 3737. <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. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3605/ 10/ 17	2017-12-12 at 11:00
<p>19cm tip to hub permanent double lumen antegrade 12,5fr permanent haemodialysis catheters</p> <p>Quantity: 5 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 J Skinner. <i>Tel:</i> 033 897 3737. <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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3607/ 10/ 17	2017-12-12 at 11:00
<p>20cm temporary double lumen bendable /curved pigtailed 12fr with blue tip for easy visibility on x -ray , HD catheters. Quantity: 90 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 J Skinner. <i>Tel:</i> 033 897 3737. <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. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3609/ 10/ 17	2017-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Adult yankauer suction nozzle with rose tip, must be disposable, be single use and have manufacture and expiry date Quantity: 1000 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> Sr F Jackson. <i>Tel:</i> 033 897 3226. <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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3630/ 10/ 17	2017-12-12 at 11:00
<p>Biliary preloaded plastic stent on a rapid exchange short wire system 10french +7cm length between barbs stent size on a co axial delivery system with suture release. 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> R Marquis -Jones. <i>Tel:</i> 033 897 3173. <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. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3768/ 11/ 17	2017-12-12 at 11:00
<p>Doppler ultra sound system, Doppler ultra sound with hand probe Lcd Display backlight, probe detection, normal carry case 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> A Mchiza. <i>Tel:</i> 033 897 3211. <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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3633/ 10/ 17	2017-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Single needle connectors ("Y" connectors) with plastic clamps on each pigtail or Y section</p> <p>Quantity: 600 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 J Skinner. Tel: 033 897 3737. 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> <p>Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3613/ 10/ 17	2017-12-12 at 11:00
<p>Rapid exchange triple lumen needle knife with 5mm needle accepts 0.035 inch guidewire sub 5 french tip</p> <p>Quantity: 12 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: R Marquis -Jones. Tel: 033 897 3173. 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> <p>Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3772/ 11/ 17	2017-12-12 at 11:00
<p>Disposable laparoscopic scissors curved with monopolar cautery 5mm shaft 30-35cm in length sterile single use shears with monopolar cautery</p> <p>Quantity: 20units</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> <p>Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3508/ 10/ 17	2017-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bags garbage clear 910x760x40 micron plastic Quantity: 100000</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> Dinesh. <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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3562/ 10/ 17	2017-12-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CRE controlled radial expansion dilatation balloon 10-12mm :3 sizes in 1 device round shoulder design for visualizing dilatation through scope. 2 radiopaque inner makers for accurate placement .240cm catheter length 5,5cm balloon length</p> <p>Quantity: 12 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> R Marquis -Jones. <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 NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3778/ 11/ 17	2017-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Disposable caesarean section drape both arms out on arm boards with screen height style, with barrier type drape impenetrable to blood and liquor, re-inforced edge fluid collection bag, adhesive transparent incise drape 30cmx 30cm, suction and diathermy loops/ catchment tape , one person openable, total drape sizes at least 196cm wide x310cm long provided with mayo cover and back trolley cover included sterile indicator, sterile date, english wording, skin wipe cloth included</p> <p>(PLEASE ATTACH A COPY OF THE DESIGN/ CATALOGUE PICTURE OF YOUR PRODUCT WITH THE BID)</p> <p>Quantity: 36 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> <p>Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3541/ 10/ 17	2017-12-12 at 11:00
<p>Tur / continuou bladder set , sterile uro 0129</p> <p>Quantity: 100 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: N Bhengu. Tel: 033 897 3486. 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> <p>Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3672/ 10/ 17	2017-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Transparent u-Drape 130cm x 120cm self adhesive sterilized by gamma sterilization adhesive split 15x50cm Quantity: 25 boxes (box of 10) <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> S Zondi. <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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3679/ 10/ 17	2017-12-12 at 11:00
<p>Duodenal nitinol stent 27mm flare +22mm body , 9cm x 10 french diameter catheter length 230cm compatible with a 3.7mm endoscopic channel accepts 0,035 x 450cm guidewire Quantity: 6 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> R Marquis -Jones. <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 NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3759/ 11/ 17	2017-12-12 at 11:00
<p>Biliary preloaded plastic stent on a rapid exchange short wire system 10french +5cm length between barbs stent size on a co axial delivery system with suture release Quantity:24units <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> R Marquis -Jones. <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 NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3767/ 11/ 17	2017-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gusseted reel for sterilization 75mm x 100m</p> <p>Quantity: 20 rolls</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: N Bhengu. Tel: 033 897 3486. 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> <p>Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3666/ 10/ 17	2017-12-12 at 11:00
<p>Colonic nitinol stent 27mm flare + 22mm body, length 9cm x 10french. catheter length 230cm. compatible with a 3.7mm endoscope channel accepts 0.035x 450cm guidewire. Quantity: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: R Marquis -Jones. Tel: 033 897 3173. 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. Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3777/ 11/ 17	2017-12-12 at 11:00
<p>Tracoe twist plus tracheostomy tube double fenestrated with low pressure cuff in sterile package outer cannula double fenestrated with cuff inner cannula with 15mm connector inner cannula double fenestrated with 15mm connector occlusion cap for 15mm connector perforated obturator and wide neck strap extra length</p> <p>Size 9 ID 9 OD 11.8 ref :312.09</p> <p>Quantity:6units</p> <p>Size 6 ID 6</p> <p>Quantity:6units</p> <p>Size10, ID 10</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: 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> <p>Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3811/ 11/ 17	2017-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Endoscopic inflation device with pressure gauge allows for 60mls of fluid Quantity: 24 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> R Marquis -Jones. <i>Tel:</i> 033 897 3173. <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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3770/ 11/ 17	2017-12-12 at 11:00
<p>PVP-I non-adherent dressing consisting of a low adherent knitted viscose fabric impregnated with a polyethylene glycol base containing 10% povidine iodine wound care product Quantity:35 boxes <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 Ngubane. <i>Tel:</i> 033 897 3340. <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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3806/ 11/ 17	2017-12-12 at 11:00
<p>Medical critter covers Quantity: 20 box of 100 <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> N Bhengu. <i>Tel:</i> 033 897 3486. <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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2306/ 08/ 17	2017-12-12 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Flexible rhino nasopharyngeal - must be able to use on neonates and adults (as per spec) Quantity:1 unit <i>Meeting/Briefing Session:N/A . N/A.</i> <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 S Van Wyk. <i>Tel:</i> 033 897 3734. <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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2952/ 09/ 17	2017-12-12 at 11:00
<p>Loop nylon 65mm needle 240cm length. Quantity: 20 boxes. <i>Meeting/Briefing Session:N/A . N/A.</i> <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 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. <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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2991/ 10/ 17	2017-12-12 at 11:00
<p>Thin hydrocolloid with gelatin, pectin and carboxymethylcellulose for use with endotracheal tubes 5x20cm Quantity:30boxes (10 per box) <i>Meeting/Briefing Session:N/A . N/A.</i> <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 Ngubane. <i>Tel:</i> 033 897 3340. <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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2043/ 07/ 17	2017-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Wound dressing sterile transparent size 10x12cm Quantity: 750 boxes (50per 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> S Zondi. <i>Tel:</i> 033 897 3486. <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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2980/ 10/ 17	2017-12-12 at 11:00
<p>Reloadable ,4-row linear cutter contains 118titanium staples , knife inReloadable, 4-row linear cutter contains 118titanium staples, knife in reloads, demensions before closure: 4.3 mm x 1.5 2mm, thick tissue, 75mm /80mm TLC 75 Quantity: 10 units Reload, for 4 row linear cutter titanium alloy, B staple formation, 75MM/ 80mm Quantity: 5 boxes= 30 units reloads, demensions before closure :4.3mm x 1.5 2mm, thick tissue, 75mm /80mm TLC 75 Quantity:10units Reload , for 4 row linear cutter titanium alloy , B staple formation , 75MM/ 80mm Quantity:5boxes= 30units <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 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. <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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3481/ 10/ 17	2017-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PDO 4/0 poly dioxanone monofilament absorbable suture violet 150cm loop suture 22mm tp 1/2 circle sterile Quantity:8 boxes (12 units/box) PDO 3/0 poly dioxanone monofilament absorbable suture violet 150cm loop suture 22mm tp 1/2 circle sterile (12 units/ box) Quantity:2boxes <i>Meeting/Briefing Session:N/A . N/A.</i> <i>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.</i> <i>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</i> <i>For technical information please contact: Sr Lehmann. Tel: 033 897 3246. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i> <i>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.</i> 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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.2996/10/ 17	2017-12-12 at 11:00
<p>Delta cast elite 7.5cm -3inch (7.5cm x 3.6cm) polyester cast tape. Quantity: 20 boxes. <i>Meeting/Briefing Session:N/A . N/A.</i> <i>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.</i> <i>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</i> <i>For technical information please contact: Sr R Lehmann. Tel: 033 897 3246. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i> <i>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.</i> 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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.2999/10/ 17	2017-12-12 at 11:00
<p>Bespoke scleral contact lenses including fitting Quantity: 40 units <i>Meeting/Briefing Session:N/A . N/A.</i> <i>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.</i> <i>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</i> <i>For technical information please contact: N Dalais. Tel: 033 897 3346. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i> <i>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.</i> 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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.3210/10/ 17	2017-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Plastic ophthalmic eye pak drape 1029</p> <p>Quantity:8 boxes (20units 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 P Khuzwayo. 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> <p>Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3465/ 10/ 17	2017-12-12 at 11:00
<p>28/29mm curved intraluminal circular stapler 24 titanium adjustable height staples and three rows of staples ref CDH29A</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 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> <p>Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3502/ 10/ 17	2017-12-12 at 11:00
<p>Steam indicators for autoclave sterilisation class 4 steam indicator box of 250 pieces minimum</p> <p>Quantity: 60 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> <p>Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3540/ 10/ 17	2017-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Surgisleeve elastic wound retraction and protector device large incision size 5 to 9cm Quantity:5Boxes (5 units in 1 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 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. <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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3507/ 10/ 17	2017-12-12 at 11:00
<p>U drape 76inch x 120inch / 193cm x 305cm , -4inch x 40inch /10cm x 102cm split control plus fabric reinforcement tube holders sterile natural rubber latex free AAAM1 level 4 ref:89301 Quantity:6boxes <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 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. <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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3902/ 11/ 17	2017-12-12 at 11:00
<p>Arciolane 1300 silicone oil 10ml syringe Quantity:20units <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 P Khuzwayo. <i>Tel:</i> 033 897 3246. <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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3892/ 11/ 17	2017-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Mega 2000 soft reusable patient electrode adult diathermy mat Quantity:1unit <i>Meeting/Briefing Session:N/A . N/A.</i> <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 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. <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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3879/ 11/ 17	2017-12-12 at 11:00
<p>CRE controlled radial expansion dilatation balloon 10-12mm :3 sizes in 1 device round shoulder design for visualizing dilatation through scope. 2 radiopaque inner makers for accurate placement .240cm catheter length 5,5cm balloon length Quantity:12units <i>Meeting/Briefing Session:N/A . N/A.</i> <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> R Marquis -Jones. <i>Tel:</i> 033 897 3173. <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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3778/ 11/ 17	2017-12-12 at 11:00
<p>55cm body calipers with curved blades for radiotherapy setups Quantity:1unit <i>Meeting/Briefing Session:N/A . N/A.</i> <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> M Mdletshe. <i>Tel:</i> 033 897 3222. <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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3875/ 11/ 17	2017-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>55cm body calipers wiith flat blades for radiotherapy setups Quantity:2unit</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>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.</i></p> <p><i>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</i></p> <p><i>For technical information please contact: M Mdletshe. Tel: 033 897 3222. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>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.</i></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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3874/ 11/ 17	2017-12-12 at 11:00
<p>Neonatal circuits 3 limb 0.5L bag diameter of corrugated tubing 10mm Quantity:100units</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>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.</i></p> <p><i>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</i></p> <p><i>For technical information please contact: Sr E Sookdhew. Tel: 033 897 3260. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>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.</i></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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3829/ 11/ 17	2017-12-12 at 11:00
<p>1D waterphanton with chamber holding devices for farmer type, markus, parallel plate and semiflex chambers, must meet international standards(AAPM TG51 and IAEA TRS398) for accurate dose measurement on the linac dimension 40cm Hx34cm W and 35cm L, made of PMMA with 1cm thickness, position must be remote controlled with 20cm cable to control outside treatment room. mechanical resolution 0.1mm steps beam must be incident vertically on the phantom (as per spec) Quantity:1unit</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>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.</i></p> <p><i>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</i></p> <p><i>For technical information please contact: N Mdletshe. Tel: 033 897 3540. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i></p> <p><i>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.</i></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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3814/ 11/ 17	2017-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Replacement for the condemned radiation monitor/ survey meter Quantity:1 <i>Meeting/Briefing Session:N/A . N/A.</i> <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> N Mdletshe. <i>Tel:</i> 033 897 3540. <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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3811/ 11/ 17	2017-12-12 at 11:00
<p>Enteral feeding tube with stylet latex free polyurethane radiopaque tube &amp; tip tungsten filled insertion guide tip, water activated C-19TM lubricant on both tip and internal lumen of tube,flow through stylet connector, anti clog exist port. non sterile anti clog bolus Size 5fr Quantity:120 units Size 6fr Quantity:120units Size 8fr Quantity:120units <i>Meeting/Briefing Session:N/A . N/A.</i> <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 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. <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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3919/ 11/ 17	2017-12-12 at 11:00
<p>TCI syringe pump (as per spec) Quantity: 1 unit <i>Meeting/Briefing Session:N/A . N/A.</i> <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> 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. <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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3810/ 11/ 17	2017-12-12 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Fluid warmer cabinet type (as per spec) Quantity: 1 unit <i>Meeting/Briefing Session: N/A . N/A.</i> <i>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.</i> <i>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</i> <i>For technical information please contact: R Lehmann. Tel: 033 897 3246. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i> <i>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.</i> 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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3811/ 11/ 17	2017-12-12 at 11:00
<p>Ultra sonic washer getting ultra sonic 300 with wire basket size 455/250/15 with lid tank capacity 28L heated tank size 505x300x200 external size 568x340x321 Quantity: 1 unit <i>Meeting/Briefing Session: N/A . N/A.</i> <i>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.</i> <i>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</i> <i>For technical information please contact: R Lehmann. Tel: 033 897 3246. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i> <i>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.</i> 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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3809/ 11/ 17	2017-12-12 at 11:00
<p>Vac kit containing hydrophobic granufoam with open pore structure and sense- trac technology and 500ml info vac canister wound care product Quantity: 30 boxes/kits <i>Meeting/Briefing Session: N/A . N/A.</i> <i>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.</i> <i>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</i> <i>For technical information please contact: Sr Ngubane. Tel: 033 897 3340. Fax: N/A Email: N/A. Hours: 07:30 to 16:00.</i> <i>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.</i> 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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3807/ 11/ 17	2017-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Low temperature cautery micro fine tip cautery Quantity: 12 boxes (10 units in 1 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 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. <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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3914/ 11/ 17	2017-12-12 at 11:00
<p>Biliary preloaded plastic stent on a rapid exchange short wire system 10french +9cm length between barbs stent size on a co axial delivery system with suture release  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> R Marquis -Jones. <i>Tel:</i> 033 897 3173. <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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3769/ 11/ 17	2017-12-12 at 11:00
<p>Rapid exchange biliary stone retrieval basket 3.0cm x 5cm, catheter length 200cm must be comatible with alliance ii re-usable lithotripter hand  Quantity: 18 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> R Marquis -Jones. <i>Tel:</i> 033 897 3173. <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 Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.3771/ 11/ 17	2017-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF LOCKABLE VACCINE FRIDGE POWERED BY ELECTRICITY, DIGITAL DISPLAY (X 01 UNIT)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 7 SANELE NXUMALO LANE, TONGAAT, 4399, <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> 7 SANELE NXUMALO LANE, TONGAAT, 4399. QUOTATION TO BE HAND DELIVERED</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> S.RAMCHARAN, <i>Tel:</i> 032 944 5054, <i>Fax:</i> 032 945 1210, <i>Email:</i> sivendra.ramcharan@kznhealth.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ189/ 17/ 18	2018-01-03 at 11:00
<p>SINGLE USE CLINICAL THERMOMETERS - DISPOSABLE, INDIVIDUALLY WRAPPED - (100 BOXES)</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 121 MCKENZIE STREET, DUNDEE, 3000, <i>Cost of Documents:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> 121 MCKENZIE STREET, DUNDEE, 3000. Document should be inserted in a tender box situated at Dundee Hospital next to security office. Envelopes must be submitted in a sealed envelop with a clearly marked quotation reference number and closing date. The name and address of the quoting supplier must be endorsed on the back of the envelope.</p> <p><i>For technical information please contact:</i> Mr R.Pargas. <i>Tel:</i> 034 218 1245. <i>Fax:</i> 034 2181 245 <i>Email:</i> ray.pargas@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.E.Nkosi, <i>Tel:</i> 034 2181 245, <i>Fax:</i> 034 2181 245, <i>Email:</i> nomasonto.nkosi@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>No faxed or e-mail documents will be accepted..</p>	KwaZulu-Natal: Department of Health: DUNDEE HOSPITAL-SCM	02/ 11/ 2017	2017-12-08 at 11:00
<p>01 UNIT - INSTRUMENT WASHER AND DISINFECTOR MACHINE COMPLETE MACHINE WITH TROLLEY AND STAINLESS STEEL BASKET FOR THE FF: MEDIUM AND LARGE SIZED SURGICAL INSTRUMENT, HIGH BASKET WITH LIDS AND HIGH SIDES, BASINS AND KIDNEY BOWL SUPPORT, OPERATING ROOM SHOE TROLLEY, SPECIAL OPHTHALMOLOGY TROLLEY AND RIGID LAPAROSCOPE AND ENDOSCOPE TROLLEY</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date</p> <p><i>For technical information please contact:</i> IT SIMELANE. <i>Tel:</i> 035 901 7269. <i>Hours:</i> 07:30Aam - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228 / 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>HTS SPECIFICATION ATTACHED. NB: TO BE COMPLETED AND RETURNED WITH THE QUOTATION.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 190/ 17- 18	2017-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 UNIT - SLIT LAMPS + TABLES + CHAIRS + TANOMETERS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date</p> <p><i>For technical information please contact:</i> DR N PUPUMA. Tel: 035 901 7165. Hours: 07:30Aam - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, Tel: 035 901 7228 / 7210, Fax: 035 794 1905, Email: nomathandazo.mngomezulu@kznhealth.gov.za, Hours: 7:30 am to 4:00 pm.</p> <p>HTS SPECIFICATION ATTACHED. NB: TO BE COMPLETED AND RETURNED WITH THE QUOTATION.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 189/ 17- 18	2017-12-13 at 11:00
<p>100 UNIT - HAEMOCATH SIGNO V1220 1215 12FX 6" (15CM)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date</p> <p><i>For technical information please contact:</i> D.E MWANDLA. Tel: 035 901 7093. Hours: 07:30Aam - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, Tel: 035 901 7228 / 7210, Fax: 035 794 1905, Email: nomathandazo.mngomezulu@kznhealth.gov.za, Hours: 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 188/ 17- 18	2017-12-13 at 11:00
<p>06 BOXES OF 40 - 40 X 40CM - SILVER - COATED ANTIMICROBIAL BARRIER DRESSING WITH AVEC SILICRYST IONIC</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date</p> <p><i>For technical information please contact:</i> ZAMA DLADLA. Tel: 035 901 7181. Hours: 07:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, Tel: 035 901 7228 / 7210, Fax: 035 794 1905, Email: nomathandazo.mngomezulu@kznhealth.gov.za, Hours: 7:30 am to 4:00 pm.</p> <p>SAMPLE REQUIRED.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 194/ 17- 18	2017-12-13 at 11:00
<p>05 BOXES OF 300 - 15 X 15CM - SILICONE FOAM DRESSING WITH SILVER - WITH SOFT ADHESIVE AND ANTIBACTERIAL EFFECT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, Tel: 035 901 7228 / 7210, Fax: 035 794 1905, Email: nomathandazo.mngomezulu@kznhealth.gov.za, Hours: 7:30 am to 4:00 pm.</p> <p>SAMPLE REQUIRED.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 195/ 17- 18	2017-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>05 BOXES OF 250- 17.5CM X 17.5CM - SILICONE FOAM DRESSING WITH SILVER - WITH SOFT ADHESIVE AND ANTIBACTERIAL EFFECT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228 / 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>SAMPLE REQUIRED.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 196/ 17- 18	2017-12-13 at 11:00
<p>01 UNIT - INDIRECT OPHTHALMOSCOPE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228 / 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>HTS SPECIFICATION ATTACHED. NB: TO BE COMPLETED AND RETURNED WITH THE QUOTATION.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 183/ 17- 18	2017-12-13 at 11:00
<p>02 UNIT - DIRECT OPHTHALMOSCOPE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228 / 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>HTS SPECIFICATION ATTACHED. NB: TO BE COMPLETED AND RETURNED WITH THE QUOTATION.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 184/ 17- 18	2017-12-13 at 11:00
<p>01 UNIT - NIDEK US 4000 AB SCAN</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date</p> <p><i>For technical information please contact:</i> DR N PUPUMA. <i>Tel:</i> 035 901 7165. <i>Hours:</i> 07:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228 / 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 185/ 17- 18	2017-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 UNITS - CENTRAL VENOUS CATHERIZATION QUARD</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date</p> <p><i>For technical information please contact:</i> ZAMA DLADLA. <i>Tel:</i> 035 901 7181. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228 / 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>SAMPLE REQUIRED.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 199/ 17- 18	2017-12-13 at 11:00
<p>02 UNIT - EURO 1000 VISUAL ACUITY PROJECTOR</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date</p> <p><i>For technical information please contact:</i> SAMKELISIWE. <i>Tel:</i> 035 901 7169. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228 / 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>HTS SPECIFICATION ATTACHED. NB: TO BE COMPLETED AND RETURNED WITH THE QUOTATION.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 201/ 17- 18	2017-12-13 at 11:00
<p>01 UNIT - HFA 3 HUMPREY VISUAL FIELD ANALYSER</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date</p> <p><i>For technical information please contact:</i> SAMKELISIWE. <i>Tel:</i> 035 901 7169. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228 / 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>HTS SPECIFICATION ATTACHED. NB: TO BE COMPLETED AND RETURNED WITH THE QUOTATION.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 202/ 17- 18	2017-12-13 at 11:00
<p>05 UNIT - POCKET - MAC VIDEO LARYNGOSCOPE SYSTEM WITH ALL BLADES.SURGICAL STAINLESS STEEL FULLY SUBMERSIBLE IN DISINFECTANT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date</p> <p><i>For technical information please contact:</i> DR S SEWPERSAD. <i>Tel:</i> 035 901 7095. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228 / 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>HTS SPECIFICATION ATTACHED. NB: TO BE COMPLETED AND RETURNED WITH THE QUOTATION.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 203/ 17- 18	2017-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>03 UNIT - 120CM - 3 WAY CHFR 21/7MM STERILE CATHETER FOR COMPRESSION OF OESOPHAGEAL VARICES</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township, <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date</p> <p><i>For technical information please contact:</i> MS MACWELE. <i>Tel:</i> 035 901 7269. <i>Hours:</i> 07:30Aam - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228 / 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 191/ 17- 18	2017-12-13 at 11:00
<p>01 UNIT - C MAC VIDEOLARYNGOSCOPE WITH ALL BLADE SIZES, MONITOR AND STAND</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township, <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date</p> <p><i>For technical information please contact:</i> DR S SEWPERSAD. <i>Tel:</i> 035 901 7095. <i>Hours:</i> 07:30Aam - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228 / 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>SPECIFICATION ATTACHED.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 187/ 17- 18	2017-12-13 at 11:00
<p>600 UNIT - 7F - 20CM - CENTRAL VENEIOUS CATHETERIZATION TRIPPLE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township, <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date</p> <p><i>For technical information please contact:</i> ZAMA DLADLA. <i>Tel:</i> 035 901 7181. <i>Hours:</i> 07:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228 / 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>SAMPLE REQUIRED.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 197/ 17- 18	2017-12-13 at 11:00
<p>01 UNIT - VIDEO LARYNGOSCOPE WITH MONITOR AND ALL BLADE SIZES, ADULT AND PAEDIATRIC, MONITOR AND STAND</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township, <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date</p> <p><i>For technical information please contact:</i> DR I NWACHUKWU. <i>Tel:</i> 035 901 7234. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228 / 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>SPECIFICATION ATTACHED.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 200/ 17- 18	2017-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>1000 UNIT - 50MM - LOCOPLEX NEEDLE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date</p> <p><i>For technical information please contact:</i> ZAMA DLADLA. <i>Tel:</i> 035 901 7181. <i>Hours:</i> 07:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228 / 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>SAMPLE REQUIRED.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 197/ 17- 18	2017-12-13 at 11:00

**SUPPLIES: PERISHABLE PROVISIONS**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a Professional Service Provider for repair of damaged planar 17 " 3D/Stereoscopic monitor for the office of NGI</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Friday 1st December 2017 during normal office hours from 8:00 to 16:00 at SCM office in 3rd floor, 14 Long Street, Cape Town. Free of Charge., <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Request bid document via email. Nomandla.zibaya@drdlr.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Ms. Elzette Van Tonder / Cameron Williams. <i>Tel:</i> 021 658 4307/4300. <i>Fax:</i> 021 658 4348 <i>Email:</i> Elzette.vanTonder@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomandla Zibaya, <i>Tel:</i> +27 (0)21 409-0525, <i>Fax:</i> 086 461 4609, <i>Email:</i> Nomandla.zibaya@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>N:B Service Providers must ensure that they are registered on the National Treasury Central Supplier Database..</p>	Western Cape: Department of Rural Development and Land Reform: National Geospatial Information	SSC WC Q24 (2017/ 2018) DRDLR	2017-12-08 at 11:00

**SUPPLIES: STATIONERY/PRINTING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of supplier(s) for the supply and delivery of stationery to the National Energy Regulator of South Africa (NERSA) for a period of three years (36 Months).</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 12 December 2017, 11:00. NERSA Auditorium (2nd Floor) Kulawula House 526 Madiba Street, Arcadia, Pretoria</p> <p>. <i>Bids obtainable from:</i> Kulawula House NERSA 526 Madiba Street, Arcadia, Pretoria , <i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (www.nersa.org.za) by following route: Homepage&gt;Procurement&gt;Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager, NERSA, P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered.</p> <p><i>For completion of bid documents please contact:</i> SCM Team, <i>Tel:</i> 012 401 4618/4795/4010, <i>Email:</i> SCM@nersa.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at SCM@nersa.org.za.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 1718/ FAD/ SOS/ BID008	2017-12-21 at 11:00



**SERVICES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to undertake a feasibility study on cage culture of Marine Aquaculture in Richards Bay.</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> Keagan Halley. <i>Tel:</i> 021 402 3326 <i>Email:</i> KeaganH@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3397, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Economic Development	RFQ 000204	2017-12-08 at 11:00
<p>Management , operations and maintenance of sewage treatment plant at Isithebe Clinic. CIDB 1CE and above is required to quote</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory site briefing 08 December 2017, 11:00. Isithebe Clinic.</p> <p><i>Bids obtainable from:</i> Sundumbili CHC, A682 Msomuhle road, Sundumbili township, Mandini 4490, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will only be available on the date of site meeting.</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 at the main entrance gate</p> <p><i>For completion of bid documents please contact:</i> Nozipho Mthembu, <i>Tel:</i> 032 454 7565, <i>Fax:</i> 032 454 0121, <i>Email:</i> nozipho.mthembu2@kznhealth.gov.za, <i>Hours:</i> 7h30- 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management ( Sundumbili CHC )	ZNQ584/ 17/ 18	2017-12-14 at 11:00
<p>Management , operations and maintenance of sewage treatment plant at Isithebe Clinic. CIDB 1CE and above is required to quote</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory site briefing 08 December 2017, 11:00. Isithebe Clinic.</p> <p><i>Bids obtainable from:</i> Sundumbili CHC, A682 Msomuhle road, Sundumbili township, Mandini 4490, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will only be available on the date of site meeting.</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 at the main entrance gate</p> <p><i>For completion of bid documents please contact:</i> Nozipho Mthembu, <i>Tel:</i> 032 454 7565, <i>Fax:</i> 032 454 0121, <i>Email:</i> nozipho.mthembu2@kznhealth.gov.za, <i>Hours:</i> 7h30- 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management ( Sundumbili CHC )	ZNQ584/ 17/ 18	2017-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs to extractor fan at Main Kitchen X 2 units</p> <p>(Specification attached on quotation)</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 07 December 2017, 11:00. uMzimkhulu Psychiatric Hospital boardroom next to security gate.</p> <p><i>Bids obtainable from:</i> UMZIMKHULU HOSPITAL, MBIZWENI AREA , NEXT TO TESTING GROUND, UMZIMKHULU, 3297, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Please make sure you attach a valid original Tax clearance and a certified copy of BBBEE certificate..</p> <p><i>Post or Deliver Bids to:</i> UMZIMKHULU HOSPITAL, PRIVATE BAG X 514, UMZIMKHULU, 3297. Quotation must be in a sealed envelop. Separate envelope must be used for each quotation and ZNQ number must be written on the envelopes. This document should not be faxed or email, they must be collected and hand delivered.</p> <p><i>For technical information please contact:</i> Mr. M.M. Nxele. <i>Tel:</i> 039 2590310. <i>Fax:</i> 039 2590149 <i>Email:</i> david.hlangu@kznhealth.gov.za. <i>Hours:</i> 07H30 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Miss E.P. Lecheko, <i>Tel:</i> 039 2590310, <i>Fax:</i> 039 2590149, <i>Email:</i> david.hlangu@kznhealth.gov.za, <i>Hours:</i> 07H30 to 16H00.</p>	KwaZulu-Natal: Department of Health: uMzimkhulu Hospital ( Supply Chain Management)	ZNQ 216 / 17 - 18	2017-12-15 at 11:00
<p>SERVICE TO DIESEL TANK (SECONDARY TANK AND PRIMARY TANK) X 2 UNITS SPECIFICATION ATTACHED</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NEWCASTLE PROVINCIAL HOSPITAL, NO 4 HOSPITAL STREET, NEWCASTLE, 2940, <i>Cost of Documents:</i> FREE</p> <p><i>Post or Deliver Bids to:</i> NEWCASTLE PROVINCIAL HOSPITAL, PRIVATE BAG X 6653 or NO 4 HOSPITAL STREET, NEWCASTLE, 2940. DOCUMENTS TO BE PUT IN TENDER BOX AT NEWCASTLE PROVINCIAL HOSPITAL</p> <p><i>For technical information please contact:</i> M.P. MKHIZE. <i>Tel:</i> 034 3280052. <i>Fax:</i> 034 3155495 <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> SKHUMBUZO THOMO, <i>Tel:</i> 0343280050, <i>Fax:</i> 0343155495, <i>Email:</i> Skhumbuzo.Thomo@kznhealth.gov.za, <i>Hours:</i> 07:30am - 16:00pm.</p>	KwaZulu-Natal: Department of Health: Newcastle Provincial Hospital - Stores Department	ZNQ 447/ 17	2017-12-13 at 11:00
<p>Service of infrared detection for Benedictine Hospital.</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents available from supply chain office on Monday 04/12/2017. Documents to be collected only..</p> <p><i>Post or Deliver Bids to:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available next to reception. Quotations sent with courier company will not be signed for and it must be deposited on a tender box next to reception. No emailed or faxed documents will be accepted</p> <p><i>For technical information please contact:</i> Xulu Nomvula. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> N/A. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> N/A, <i>Hours:</i> 7:30 to 16:00.</p> <p>Late documents will not be accepted. Any enquiry or document request you can call the telephone numbers available. No email will be entertained. Documents to be collected only.</p>	KwaZulu-Natal: Department of Health: Supply Chain - Benedictine Hospital	BEN37/ 2017- 2018	2017-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service of 1 water purification plant at Maphophoma Clinic</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents available from supply chain office on Monday 04/12/2017. Documents to be collected only.</p> <p><i>Post or Deliver Bids to:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available next to reception. Quotations sent with courier company will not be signed for and it must be deposited on a tender box next to reception. No emailed or faxed documents will be accepted</p> <p><i>For technical information please contact:</i> Zulu K.R. <i>Tel:</i> 0358317047. <i>Fax:</i> 0358313241 <i>Email:</i> N/A. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> N/A, <i>Hours:</i> 7:30 to 16:00.</p> <p>Late documents will not be accepted. Any enquiry or document request you can call the telephone numbers available. No email will be entertained. Documents to be collected only.</p>	KwaZulu-Natal: Department of Health: Supply Chain - Benedictine Hospital	BEN41/ 2017- 2018	2017-12-15 at 11:00
<p>Service of sewerage treatment plant (lilly put) at Enhlekiseni Clinic, Ngqeku clinic and Ndlozana clinic</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents available from supply chain office on Monday 04/12/2017. Documents to be collected only.</p> <p><i>Post or Deliver Bids to:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available next to reception. Quotations sent with courier company will not be signed for and it must be deposited on a tender box next to reception. No emailed or faxed documents will be accepted</p> <p><i>For technical information please contact:</i> Zulu K.R. <i>Tel:</i> 0358317047. <i>Fax:</i> 0358313241 <i>Email:</i> N/A. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> N/A, <i>Hours:</i> 7:30 to 16:00.</p> <p>Late documents will not be accepted. Any enquiry or document request you can call the telephone numbers available. No email will be entertained. Documents to be collected only.</p>	KwaZulu-Natal: Department of Health: Supply Chain - Benedictine Hospital	BEN39/ 2017- 2018	2017-12-15 at 11:00
<p>Service of inline heaters / heat pump 7</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents available from supply chain office on Monday 04/12/2017. Documents to be collected only.</p> <p><i>Post or Deliver Bids to:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available next to reception. Quotations sent with courier company will not be signed for and it must be deposited on a tender box next to reception. No emailed or faxed documents will be accepted</p> <p><i>For technical information please contact:</i> Zulu K.R. <i>Tel:</i> 0358317047. <i>Fax:</i> 0358313241 <i>Email:</i> N/A. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> N/A, <i>Hours:</i> 7:30 to 16:00.</p> <p>Late documents will not be accepted. Any enquiry or document request you can call the telephone numbers available. No email will be entertained. Documents to be collected only.</p>	KwaZulu-Natal: Department of Health: Supply Chain - Benedictine Hospital	BEN40/ 2017- 2018	2017-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service of medical gas plant and vacuum</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents available from supply chain office on Monday 04/12/2017. Documents to be collected only.</p> <p><i>Post or Deliver Bids to:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available next to reception. Quotations sent with courier company will not be signed for and it must be deposited on a tender box next to reception. No emailed or faxed documents will be accepted</p> <p><i>For technical information please contact:</i> Xulu Nomvula. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> N/A. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> N/A, <i>Hours:</i> 7:30 to 16:00.</p> <p>Late documents will not be accepted. Any enquiry or document request you can call the telephone numbers available. No email will be entertained. Documents to be collected only.</p>	KwaZulu-Natal: Department of Health: Supply Chain - Benedictine Hospital	BEN38/ 2017- 2018	2017-12-15 at 11:00
<p>Service - distribution of condoms - One year contract</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950, <i>Cost of Documents:</i> n/a, <i>Payment Details:</i> n/a, <i>Notes:</i> Documents available from supply chain office on Monday 04/12/2017. Documents to be collected only.</p> <p><i>Post or Deliver Bids to:</i> Vryheid Main Road, Benedictine Hospital, P/ bag x5007, Nongoma, 3950. Documents to be deposited on a tender box available next to reception. Quotations sent with courier company will not be signed for and it must be deposited on a tender box next to reception. No emailed or faxed documents will be accepted</p> <p><i>For technical information please contact:</i> Xulu Nomvula. <i>Tel:</i> 0358317048. <i>Fax:</i> 0358313241 <i>Email:</i> N/A. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Myeni G.N, <i>Tel:</i> 0358317077, <i>Fax:</i> 0358313241, <i>Email:</i> N/A, <i>Hours:</i> 7:30 to 16:00.</p> <p>Late documents will not be accepted. Any enquiry or document request you can call the telephone numbers available. No email will be entertained. Documents to be collected only.</p>	KwaZulu-Natal: Department of Health: Supply Chain - Benedictine Hospital	BEN36/ 2017- 2018	2017-12-15 at 11:00
<p>Major service of Diesel Generators complete x 2 Units</p> <p>1 at Hospital</p> <p>1 At Ekuphumuleni Clinic</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> T. Simelane. <i>Tel:</i> 035-473 4548. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Vanessa Ajencu, <i>Tel:</i> 035 - 473 4592, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGE- MENT, ESHOWE HOSPITAL	ZNQ95- 17- 18	2017-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cleaning of Diesel &amp; Diesel Tank at Eshowe Hospital 6000L x 1 Unit</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (SCM SECTION), <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ESHOWE DISTRICT HOSPITAL, 40 KANGELLA STREET, ESHOWE (NEXT TO PEDESTRIAN GATE -ASK SECURITY FOR DIRECTION). DOCUMENTS TO BE DROPPED IN THE TENDER BOX BY SUPPLIERS. FAXING/E-MAILING OF DOCUMENTS NOT ACCEPTED.</p> <p><i>For technical information please contact:</i> T. Simelane. <i>Tel:</i> 035-473 4548. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 7H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Vanessa Ajencu, <i>Tel:</i> 035 - 473 4592, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT, ESHOWE HOSPITAL	ZNQ94- 17- 18	2017-12-08 at 11:00
<p>Fumigation/ Pest Control Service at Medical Chambers Building (1 Year Contract)</p> <p><i>Meeting/Briefing Session:</i> Medical Chambers Building, Foyer, 191 Chapel Street, Pietermaritzburg, 3201 06 December 2017, 11:00. Medical Chambers Building, Foyer, 191 Chapel Street, Pietermaritzburg, 3201</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli St, Capital Towers Building, Pietermaritzburg, Tender Advisory 1st Floor, <i>Cost of Documents:</i> Free of charge, <i>Notes:</i> No documents will be mailed or fax all documents must be collected at the mentioned address above..</p> <p><i>Post or Deliver Bids to:</i> Responses to be hand delivered: 121 Chief Albert Luthuli St, Capital Towers Building, Pietermaritzburg, Tender Advisory, Quotation box no. 4. Capital Towers Building, 1st Floor, Tender Advisory- Quotation box no. 4</p> <p><i>For technical information please contact:</i> Nicholas Buthelezi. <i>Tel:</i> 033-3952031 <i>Email:</i> nicholas.buthelezi@kznhealth.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Miss Ngenzeni Ngcobo, <i>Tel:</i> 033-8467306, <i>Email:</i> ngenzeni.ngcobo@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: CENTRAL SUPPLY CHAIN MANAGEMENT	ZNQ 316/ 17/ 18- H 2	2017-12-11 at 11:00
<p>ANNUAL SERVICE OF COLD, FREEZE ROOMS &amp; SPLIT UNIT AIR CONDITIONERS AT MADADENI &amp; NEWCASTLE FORENSIC MORTUARIES (CIDB : ME CONTRACTOR).</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 38 Voortrekker Street, Newcastle, 2940, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 38 Voortrekker Street, Newcastle, 2940 OR P/ Bag X 6661, Newcastle, 2940. All quotations can be posted or must be deposited in the tender box situated at the Ground floor (no faxed documents will be allowed).</p> <p><i>For technical information please contact:</i> KHAYA MTHETHWA / SKHUMBUZO NDWANDWE. <i>Tel:</i> 034 3287030 / 7054. <i>Fax:</i> 034 312 3122 <i>Email:</i> khaya.mthethwa@kznhealth.gov.za / skhumbuzo.ndwandwe@kznhealth.gov.za. <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sanele Malwanda, <i>Tel:</i> 034 328 7055, <i>Fax:</i> 034 312 3122, <i>Email:</i> sanele.malwanda@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/a.</p>	KwaZulu-Natal: Department of Health: Amajuba District Office	ZNQ : 156/ 17/ 18	2017-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ANNUAL SERVICE OF THE WINDOW WALL AIR CONDITIONERS AT CHARLESTOWN, DANNHAUSER, MADADENI &amp; UTRECHT E.M.S. BASES (CIDB : ME CONTRACTOR).</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 38 Voortrekker Street , Newcastle, 2940, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 38 Voortrekker Street, Newcastle 2940 OR P/ Bag X 6661, Newcastle, 2940. All quotations can be posted or must be deposited in the tender box situated at the Ground floor (no faxed documents will be allowed).</p> <p><i>For technical information please contact:</i> KHAYA MTHETHWA / SKHUMBUZO NDWANDWE. <i>Tel:</i> 034 3287030 / 7054. <i>Fax:</i> 034 312 3122 <i>Email:</i> khaya.mthethwa@kznhealth.go.za / skhumbuzo.ndwandwe@kznhealth.go.za. <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sanele Malwanda, <i>Tel:</i> 034 328 7055, <i>Fax:</i> 034 312 3122, <i>Email:</i> sanele.malwanda@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/a.</p>	KwaZulu-Natal: De- partment of Health: Amajuba District Office	ZNQ : EMS 128/ 17/ 18	2017-12-13 at 11:00
<p>TONERS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381 SCM OFFICE, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMEKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381., TENDER TO BE DEPOSITED AT IN THE TENDER BOX BY THE MAIN GATE AT ST CHADS CHC</p> <p><i>For technical information please contact:</i> MBALI KUBHEKA. <i>Tel:</i> 036 637 9600 ext 140. <i>Fax:</i> 036 637 9626 <i>Email:</i> mbali.kubheka@kznhealth.gov.za. <i>Hours:</i> 7:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MBALI KUBHEKA, <i>Tel:</i> 036 637 9600 ext 140, <i>Fax:</i> 036 637 9626, <i>Email:</i> mbali.kubheka@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 434/ 17- 18	2017-12-08 at 11:00
<p>Replacement of 82 meters of stolen perimeter fencing on vacant land behind MDR Wards.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting briefing will be held and documents will be available on the site meeting briefing day. 08 December 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 M.G. 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>	KwaZulu-Natal: De- partment of Health: Murchison Hospital	H280/ 17/ 18	2017-12-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Once off cleaning of high windows at Nurses Home.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting briefing will be held and documents will be available on the site meeting briefing day. 08 December 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 M.G. 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>	KwaZulu-Natal: Department of Health: Murchison Hospital	H323/ 17/ 18	2017-12-18 at 11:00
<p>One year contract: to pump out , removal and safe disposal of contaminated water/ HFO in bund wall area on a quarterly basis (+- 10 000L) &amp; the supply, removal and safe disposal of flow bins(2x 1000 L) for contaminated oil/water on a quarterly basis</p> <p>Quantity: Quaterly basis:</p> <p>1 bund wall area 10 000L</p> <p>2 x1 000 L flow bins</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 3498. <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> <p>Please provide sample with quote.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.3930/ 11/ 17	2017-12-12 at 11:00
<p>DRESSING - HYDRO FIBRE - SIZE: 10CM X 10CM, 15CM X 15CM</p> <p>Specification will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> Sr N. Shariff. <i>Tel:</i> 0314596229. <i>Hours:</i> 07:45 to 15:45.</p> <p><i>For completion of bid documents please contact:</i> Mr Loven Chetty, <i>Tel:</i> 031 4596391, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 987/ 17 - 18 GAZ	2017-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SIGMOIDOSCOPE - STRAIGHT FORWARD TELESCOPE</p> <p>Specification will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth,4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box</p> <p><i>For technical information please contact:</i> Mr R. Munien. <i>Tel:</i> 0314596109 <i>Email:</i> ravi.munien@kznhealth.gov.za. <i>Hours:</i> 07:45 to 15:45.</p> <p><i>For completion of bid documents please contact:</i> Mr Loven Chetty, <i>Tel:</i> 031 4596391, <i>Fax:</i> 0314030217, <i>Email:</i> loven.chetty@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	<p>KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital</p>	<p>ZNQ 1005/ 17 - 18 GAZ</p>	<p>2017-12-12 at 11:00</p>
<p>12 Months Contract - To eradication, control of pest, flies, all inspects category, vermin and spraying of all category ants. @ Greytown Hospital (M4)</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting/ briefing 05 December 2017, 10:00. Meeting will be held at Greytown Hospital - Maintenance Boardroom.</p> <p><i>Bids obtainable from:</i> Greytown hospital,Bell street extension,Greytown,3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available at site meeting venue and on the site meeting date..</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital,Bell street extension,Private bag x5562,Greytown,3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. D. Goge. <i>Tel:</i> (033) 4139 421. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Sosibo / Mr. S. Mzolo, <i>Tel:</i> (033) 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS,sworn affidavit together with an original tax clearance, CIDB certificate: 1ME and the Central supplier database report ..</p>	<p>KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management</p>	<p>ZNQ 15/ 11/ 2017</p>	<p>2017-12-14 at 11:00</p>
<p>12 Months Contract - To eradication, control of pest, flies, all inspects category, vermin and spraying of all category ants. @ Greytown Hospital Clinics</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting/ briefing 05 December 2017, 10:00. Meeting will be held at Greytown Hospital - Maintenance Boardroom.</p> <p><i>Bids obtainable from:</i> Greytown hospital,Bell street extension,Greytown,3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available at site meeting venue and on the site meeting date..</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital,Bell street extension,Private bag x5562,Greytown,3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. D. Goge. <i>Tel:</i> (033) 4139 421. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Sosibo / Mr. S. Mzolo, <i>Tel:</i> (033) 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS,sworn affidavit together with an original tax clearance, CIDB certificate: 1ME and the Central supplier database report ..</p>	<p>KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management</p>	<p>ZNQ 13/ 11/ 2017</p>	<p>2017-12-14 at 11:00</p>



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 Months Contract - To eradication, control of pest, flies, all insects category, vermin and spraying of all category ants. @ Greytown TB Hospital (M3)</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/ briefing 05 December 2017, 10:00. Meeting will be held at Greytown Hospital - Maintenance Boardroom.</p> <p><i>Bids obtainable from:</i> Greytown hospital, Bell street extension, Greytown, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will only be available at site meeting venue and on the site meeting date..</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital, Bell street extension, Private bag x5562, Greytown, 3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate. No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. D. Goge. <i>Tel:</i> (033) 4139 421. <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Sosibo / Mr. S. Mzolo, <i>Tel:</i> (033) 4139 431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS, sworn affidavit together with an original tax clearance, CIDB certificate: 1ME and the Central supplier database report ..</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 14/ 11/ 2017	2017-12-14 at 11:00
<p>CLEANING OF JOJO TANKS AT PHOLELA CHC AND SEVEN CLINICS X 36 CLEANING OF ELEVATED TANKS AT PHOLELA CHC AND FIVE CLINICS X 6 REFILL CLEAN WATER INTO 7 JOJO TANKS (2500 LITRE) AT MQATSHENI CLINIC X ONCE OFF</p> <p>NB// SPECIFICATION WILL BE AVAILABLE IN THE DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Pholela Community Health Centre Procurement Office, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Documents to be posted or hand delivered to Pholela Community Health Centre into wooden tender box at the front entrance of the Clinic on or before the closing date, before 11:00</p> <p><i>For technical information please contact:</i> Mr T.J Ndhlovu. <i>Tel:</i> 039-8329494/88. <i>Fax:</i> 039-832 9662 <i>Email:</i> tediso.ndhlovu@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Nombuso Memela, <i>Tel:</i> 039-832 9494/88, <i>Fax:</i> 039-832 9662, <i>Email:</i> nombuso.memela@kznhealth.gov.za, <i>Hours:</i> 7H30-16H00.</p> <p>Bid documents will be available at Pholela CHC Private bag x 502(D1213 Hlanganani Road) Bulwer, 3244.</p>	KwaZulu-Natal: Department of Health Pholela Community Health Centre: PHOLELA CHC	226/ 17/ 18 PCHC	2017-12-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 20 000 Student Bags.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 07 December 2017 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema 07 December 2017, 10:00. Compulsory briefing session on the 07 December 2017 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A; 2. Email - N/A; 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 300.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered.</p> <p><i>For technical information please contact:</i> Mr. SN. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr SN. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T08/ 2017	2018-01-17 at 11:00
<p>Supply of Plumbing Sanitary Ware, Geyser and Hardware.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 05 December 2017 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema 05 December 2017, 10:00. Compulsory briefing session on the 05 December 2017 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 300.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered.</p> <p><i>For technical information please contact:</i> Mr. SN. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr SN. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T07/ 2017	2018-01-17 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Registered financial institutions to tender for the supply of lease contact for</p> <ul style="list-style-type: none"> <li>* Six (6) new Motor Vehicle Sedans,</li> <li>* Two (2) new single cap Pick-up Vans</li> <li>* One (1) 8 passengers seater Minibus and</li> <li>* One (1) 65 passengers seater bus.</li> </ul> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 06 December 2017 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema 06 December 2017, 10:00. Compulsory briefing session on the 06 December 2017 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 300.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered.</p> <p><i>For technical information please contact:</i> Mr. SN. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr SN. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T03/ 2017	2018-01-17 at 11:00
<p>Supply of Plumbing Pipes and Fittings.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 05 December 2017 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema 05 December 2017, 10:00. Compulsory briefing session on the 05 December 2017 at 10:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 300.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered.</p> <p><i>For technical information please contact:</i> Mr. SN. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr SN. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T06/ 2017	2018-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals from accredited insurance brokers to act as intermediaries between the College and Insurers in the local and international markets.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session on the 06 December 2017 at 12:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema 06 December 2017, 12:00. Compulsory briefing session on the 06 December 2017 at 12:00, at Ekurhuleni East TVET College EEC Head Office, Sam Ngema Road, Kwa-Thema.</p> <p><i>Bids obtainable from:</i> 1. Website - N/A 2. Email - N/A 3. 1488 Sam Ngema Road, Kwa-Thema, Springs. R 300.00, <i>Payment Details:</i> The payment should be deposited to the following Banking details: Ekurhuleni East College, Absa Bank, Branch no. 638156, Account Number: 4055633103, Reference: Company Name, <i>Notes:</i> Cheques and Cash will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> 1488 Sam Ngema Road, Kwa-Thema, Springs, 1575. Documents to only be hand delivered.</p> <p><i>For technical information please contact:</i> Mr. SN. Mhlanga. <i>Tel:</i> (011) 730 6600. <i>Fax:</i> (011) 736 1489 <i>Email:</i> sydney@eec.edu.za. <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p><i>For completion of bid documents please contact:</i> Mr SN. Mhlanga, <i>Tel:</i> (011) 730 6600, <i>Fax:</i> (011) 736 1489, <i>Email:</i> sydney@eec.edu.za, <i>Hours:</i> Available office hours from 7:30am to 4:30pm.</p> <p>This is where you can put additional notes.</p>	Gauteng: Department of Higher Education and Training: Ekurhuleni East TVET College	EEC/ T05/ 2017	2018-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER (SP) TO WORK IN CONJUNCTION WITH THE REAL ESTATE REGISTRY AND INFORMATION SERVICES (REIRS) TEAM TO PERFORM SPECIFIC WORK PERTAINING TO THE GRAP IMMOVABLE ASSET REGISTER (IAR)</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD ON 13 DECEMBER 2017 13 December 2017, 11:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, CGO BUILDING , 256 MADIBA STREET, ROOM 161..</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 Bid Documents are also available for download at no cost on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>., <i>Cost of Documents:</i> R700.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>: A non-refundable bid deposit of R700 .00 for Hard copy is required/ payable on collection of the bid document (cash only). No electronic payments only cash payable at the department, <i>Notes:</i> A MINIMUM 70 POINTS FOR FUNCTIONALITY SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE</p> <p><i>For technical information please contact:</i> SIBONISO SOKHELA. <i>Tel:</i> 012 406 1143 <i>Email:</i> siboniso.sokhela@dpw.gov.za. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE, <i>Tel:</i> 012 406 1099, <i>Fax:</i> N/A, <i>Email:</i> ntamu.maluleke@dpw.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD). Bidders must comply with pre-qualification criteria for preferential procurement only bidders with level 1, 2 and 3 (EME or QSE) minimum B-BBEE status level of contributor will be considered..</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H 17/ 037	2018-01-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ASSESSMENT OF WATER DISTRIBUTION SYSTEM INFRASTRUCTURE AND DEVELOPMENT OF WATER EFFICIENCY STRATEGY AT 50 CLIENT FACILITIES</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD ON 20 DECEMBER 2017 13 December 2017, 10:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, CGO BUILDING , 256 MADIBA STREET, ROOM 161..</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 Bid Documents are also available for download at no cost on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>., <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. za: A non-refundable bid deposit of R500 .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> A MINIMUM 70 POINTS FOR FUNCTIONALITY SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE</p> <p><i>For technical information please contact:</i> Seamus Levin. <i>Tel:</i> 012 492 3221 <i>Email:</i> <a href="mailto:seamus.levin@dpw.gov.za">seamus.levin@dpw.gov.za</a>. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE, <i>Tel:</i> 012 406 1099, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:ntamu.maluleke@dpw.gov.za">ntamu.maluleke@dpw.gov.za</a>, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD). Bidders must comply with pre-qualification criteria for preferential procurement only bidders with level 1, 2 and 3 minimum B-BBEE status level of contributor will be considered..</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP 17/ 038	2018-01-09 at 11:00
<p>PROCUREMENT OF TRACKING, TRACING RECOVERY AND ASSET MANAGEMENT SERVICES FOR A PERIOD OF 36</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD ON 06 DECEMBER 2017 13 December 2017, 13:00. NATIONAL DEPARTMENT OF PUBLIC WORKS, CGO BUILDING , 256 MADIBA STREET, ROOM 161..</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 Bid Documents are also available for download at no cost on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>., <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>. za: 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> A MINIMUM 70 POINTS FOR FUNCTIONALITY SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria,0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE</p> <p><i>For technical information please contact:</i> Pakiso Mphuthi. <i>Tel:</i> 012 406 1598 <i>Email:</i> <a href="mailto:pakiso.mphuthi@dpw.gov.za">pakiso.mphuthi@dpw.gov.za</a>. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> NTAMU MALULEKE, <i>Tel:</i> 012 406 1099, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:ntamu.maluleke@dpw.gov.za">ntamu.maluleke@dpw.gov.za</a>, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD). Bidders must comply with pre-qualification criteria for preferential procurement only bidders with level 1 and 2 minimum B-BBEE status level of contributor will be considered..</p>	Gauteng: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	HP 17/ 016	2018-01-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Call for Expression of Interest, Professional Service Providers: Service Providers with necessary qualifications and Expertise are hereby invited to express interest to be registered on the Professional Service Providers Roster for 2015-2018 at the Department of Roads and Public Works. The following Trades/Professions that are invited are: Project Managers, Quantity Surveyors, Architects, Draughtsman, Civil Engineers, Civil/Structural, Mechanical Engineers, Electrical Engineers, Geo Technical, Land Surveyors and Landscape Architects. Only Respondents who are Registered with Professional Authority of their respective competency field are eligible to have their submission evaluated. THE PROFESSIONAL SERVICE PROVIDERS THAT ALREADY APPLIED ARE NOT REQUIRED TO REAPPLY. Current Professional Service Providers registered with the Department may only submit their business Profile if there is any changes</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents are available on the following website: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.nationaltreasury.gov.za">www.nationaltreasury.gov.za</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> NB: On the closing the document must be Binded and submitted in a sealed envelop.</p> <p><i>Post or Deliver Bids to:</i> 09-11 Stockroos Street, Squarehill Park, Tebogo Leon Tume Complex, Kimberley, 8301. All Tender documents should be in time at 11:00 in the Tender box. No late Tender document will be accepted <i>For technical information please contact:</i> Mr.S.Kumalo. <i>Tel:</i> 053 839 2123. <i>Fax:</i> 053 839 2291 <i>Email:</i> <a href="mailto:skumalo@ncpg.gov.za">skumalo@ncpg.gov.za</a>. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Tshepo Mgjijima, <i>Tel:</i> 053 839 2299, <i>Fax:</i> 053 839 2200, <i>Email:</i> <a href="mailto:nmgijima@ncpg.gov.za">nmgijima@ncpg.gov.za</a>, <i>Hours:</i> 07H30-16H00.</p>	Northern Cape: Department of Public Works: Sup- ply Chain Manage- ment- Acquisition Unit	DRPW 017A/ 2015	2018-01-25 at 11:00
<p>The project entails the rehabilitation road K175 (R568) from the N4 to D670 (K14/R513) (8.1km). CIDB LEVEL: 8CE</p> <p><i>Meeting/Briefing Session:</i> NB: Failure to attend the site briefing session will result in disqualification. 06 December 2017, 11:00. Department of Roads and Transport, 1215 Nico Smith Street (Michael Brink Street), Koedoespoort, - Pretoria..</p> <p><i>Bids obtainable from:</i> 45 Commissioner Street, Ground floor Life Centre Building, Johannesburg, <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, Ground Floor, Life Centre Building, 45 Commissioner Street - Johannesburg..</p> <p><i>Post or Deliver Bids to:</i> 45 Commissioner Street, Life Centre Building Johannesburg. Clearly indexed bid documents together with all applicable attachments must be deposited at the tender box in the foyer of Gauteng Department of Roads and Transport, Ground Floor, Life Centre Building, 45 Commissioner Street, Johannesburg, by no later than 11h00 on the closing date indicated above.</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> 8h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Management, <i>Email:</i> <a href="mailto:drt.scmbidadmin@gauteng.gov.za">drt.scmbidadmin@gauteng.gov.za</a>, <i>Hours:</i> 8h00 - 16h00.</p> <p>OR Alternatively: Prospective bidders can download and print their own version of the tender document by accessing the e-Tender Publication Portal website. Bidders are advised to ensure that all tender documents are properly bound upon submission on the closing date. Late bids (bids submitted after the closing date and time) will NOT be accepted..</p>	Gauteng: Department of Roads and Transport: Supply Chain Management	DRT 18/ 07/ 2017	2018-01-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cleaning Services - at Head Office Complex (172 &amp; 240 Burger Street; 224, 230 &amp; 231 Prince Alfred Street; 291 Pietermaritz Street) It is estimated that the interested service providers, who are registered for cleaning services and who certify criteria stated in the tender data may submit tender offers.</p> <p><b>MINIMUM REQUIREMENTS</b></p> <ol style="list-style-type: none"> <li>1. Bidders must be registered on the Central Suppliers Database</li> <li>2. The bid is only open to EMEs or QSEs with B-BBEE Level 1 certificate. Subcontracting of 35% to an EME or QSE which is at least 51% owned by black people with a B-BBEE Level 1 certificate and registered for cleaning services.</li> <li>3. A tender that fails to meet any pre-qualifying criteria stipulated on 1 and 2 will be deemed non responsive.</li> </ol> <p><i>Meeting/Briefing Session:</i> Department of Transport Mc Donald Theatre 172 Burger Street PMB 12 December 2017, 10:00. Head Office complex (172 &amp; 240 Burger Street) 224, 230 &amp; 231 Prince Alfred Street 291 Pietermaritz Street.</p> <p><i>Bids obtainable from:</i> KwaZulu-Natal Department of Transport Acquisitions Management Section 172 Burger Street Pietermaritzburg, <i>Payment Details:</i> The cost of tender document is R350.00, <i>Notes:</i> Documents may be collected during working hours after 8h00 to 15h00..</p> <p><i>Post or Deliver Bids to:</i> Foyer Department of Transport, 172 Burger Street, Pietermaritzburg <i>For technical information please contact:</i> Mr Riaz Ahmed. <i>Tel:</i> 033-355 8619 <i>Email:</i> Riaz.Ahmed@kzntransport.gov.za. <i>Hours:</i> 7h30 to 16h:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sandile Nkala, <i>Tel:</i> 033-355 8975, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 7h30 to 16h:00.</p>	KwaZulu-Natal: Department of Transport: CORPORATE SERVICES	ZNB1414/ 17 T	2018-01-17 at 11:00
<p>THREE YEAR TERM CONTRACT FOR COMMERCIAL DIVING SERVICES WITHIN OPERATION CLUSTERS (NORTHERN, SOUTHERN, EASTERN AND CENTRAL) AND DAM SAFETY REHABILITATION PROJECTS</p> <p><i>Meeting/Briefing Session:</i> DEPARTMENT OF WATER AND SANITATION (HEAD OFFICE), 173 FRANCIS BAARD STREET (FORMELY SCHOEMAN STREET, EMANZINI BUILDING ROOM G18, PRETORIA 12 December 2017, 10:00</p> <p><i>Bids obtainable from:</i> Hard copies can be obtained from: 191 Francis Baard Street (Formerly known as Schoeman street) Waterbron Building Room, R2, Pretoria. Documents can be downloaded from the website: <a href="https://www.dwa.gov.za/Tenders/currenttenders.aspx">https://www.dwa.gov.za/Tenders/currenttenders.aspx</a>; National Treasury User Portal. <i>Cost of Documents:</i> COST FOR PARTICIPATION: R200. Account Name; Trading Entity; ABSA Bank; Branch code 632005; Account Number 4054697285; Reference number; 60000611, <i>Notes:</i> Original proof of payment to be submitted together with the bid on the closing date. EFT payments are not allowed..</p> <p><i>Post or Deliver Bids to:</i> Private Bag X313, Pretoria, 0001. Deposited in the Tender Box situated at 157 Francis Baard Street, Zwamadaka Building, Pretoria. on or before the closing date and time. In case where bidders prefer to post, they must post their bid document 5 days before the closing date</p> <p><i>For technical information please contact:</i> Mr. T.Ngati / Mr. J.Nel. <i>Tel:</i> 012 336 8623/ 012 336 8615 <i>Email:</i> ngatit@dws.gov.za; nelj@dws.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bid /Tender Office, <i>Tel:</i> 012 336 8167/ 7596/ 7367/ 8505/ 7780/ 7066, <i>Email:</i> quotationswte@dws.gov.za, <i>Hours:</i> 08h00 to 16h00.</p>	National: Department of Water and Sanitation: NWRI: INFRA-STRUCTURE OPERATIONS AND MAINTENANCE	DWS06- 1117 WTE	2018-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender for supply, delivery and commissioning of exhibition truck fitted with mobile staging, lighting and sound system for the Freedom Park</p> <p><i>Meeting/Briefing Session:</i>Contact Modjadji Makoela 012 336 4085/4154</p> <p>Freedom Park Administration building main boardroom cnr Koch &amp; 7th Ave</p> <p>11h00 to 12h00 13 December 2017, 11:00. Freedom Park Administration building main boardroom cnr Koch &amp; 7th Ave 11h00 to 12h00.</p> <p><i>Bids obtainable from:</i> BID DOCUMENTS CAN BE OBTAINABLE FROM: TICKET SALES AT //hapo Cnr Koch &amp; 7th Ave, FREEDOM PARK, SALVAKOP, PRETORIA, Cost of Documents: R100. BID DOCUMENT WILL BE AVAILABLE FROM 04 DECEMBER 2017</p> <p><i>Post or Deliver Bids to:</i> Freedom Park Administration Building, Cnr Koch &amp; 7th Ave, SALVAKOP, PRETORIA. Each Tender shall be enclosed in a sealed envelope, bearing the correct identification details and shall be placed in the tender box</p> <p><i>For technical information please contact:</i> Modjadji Makoela. <i>Tel:</i> 012 336 4085/4154. <i>Fax:</i> 012 336 4021 <i>Email:</i> modjadji@freedompark.co.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Moloko Moroko, <i>Tel:</i> 012 336 4191, <i>Fax:</i> 012 336 4021, <i>Email:</i> Moloko@freedompark.co.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>N/A.</p>	Gauteng: Freedom Park Trust: PUBLIC PARTICIPATION	FP11/ 17PP	2018-01-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for ICT Infrastructure Support and Maintenance Services for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i>Moses Pheelwane 012 3364063, Freedom Park Restaurant area cnr Koch &amp; 7th Ave. 11h00 to 12h00 14 December 2017, 11:00. Freedom Park Restaurant area cnr Koch &amp; 7th Ave. 11h00 to 12h00.</p> <p><i>Bids obtainable from:</i> BID DOCUMENTS CAN BE OBTAINABLE FROM: TICKET SALES AT //hapo Cnr Koch &amp; 7th Ave, FREEDOM PARK, SALVAKOP, PRETORIA, Cost of Documents: R100. BID DOCUMENT WILL BE AVAILABLE FROM 4 DECEMBER 2017</p> <p><i>Post or Deliver Bids to:</i> Freedom Park Administration Building, Cnr Koch &amp; 7th Ave, SALVAKOP, PRETORIA. Each Tender shall be enclosed in a sealed envelope, bearing the correct identification details and shall be placed in the tender box</p> <p><i>For technical information please contact:</i> Moses Pheelwane. <i>Tel:</i> 012 336 4063. <i>Fax:</i> 012 336 4021 <i>Email:</i> Moses@freedompark.co.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Moloko Moroko, <i>Tel:</i> 012 336 4191, <i>Fax:</i> 012 336 4021, <i>Email:</i> Moloko@freedompark.co.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>N/A.</p>	Gauteng: Freedom Park Trust: FINANCE	FP10/ 17ICT	2018-01-16 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to operate retail spaces (restaurant, coffee shop and canteen) in //hapo building and catering (as and when required) at freedom park for 3 year period.</p> <p><i>Meeting/Briefing Session:</i>Contact T Tshweu 012 336 4011/4165 Freedom Park Restaurant area cnr Koch &amp; 7th Ave 11h00 to 12h00 09 January 2018, 11:00. Freedom Park Restaurant area cnr Koch &amp; 7th Ave 11h00 to 12h00.</p> <p><i>Bids obtainable from:</i> BID DOCUMENTS CAN BE OBTAINABLE FROM: TICKET SALES AT //hapo Cnr Koch &amp; 7th Ave, FREEDOM PARK, SALVAKOP, PRETORIA, Cost of Documents: R100. BID DOCUMENT WILL BE AVAILABLE FROM 4 DECEMBER 2017</p> <p><i>Post or Deliver Bids to:</i> Freedom Park Administration Building Cnr Koch &amp; 7th Ave, SALVAKOP, PRETORIA . Each Tender shall be enclosed in a sealed envelope, bearing the correct identification details and shall be placed in the tender box <i>For technical information please contact:</i> Thabo Tshweu. <i>Tel:</i> 012 336 4011/4165. <i>Fax:</i> 012 336 4021 <i>Email:</i> Thabo@freedompark.co.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Moloko Moroko, <i>Tel:</i> 012 336 4191, <i>Fax:</i> 012 336 4021, <i>Email:</i> Moloko@freedompark.co.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>N/A.</p>	Gauteng: Freedom Park Trust: PARKS OPERATION	FP12/ 17PO	2018-01-18 at 11:00
<p>Tender for maintenance and repairs to air conditioning, refrigerator and cold storage room of the Freedom Park for a 3 year period</p> <p><i>Meeting/Briefing Session:</i>Contact T Tshweu 012 336 4011/4165 Freedom Park Restaurant area cnr Koch &amp; 7th Ave 11h00 to 12h00 12 January 2018, 11:00. Freedom Park Restaurant area cnr Koch &amp; 7th Ave 11h00 to 12h00.</p> <p><i>Bids obtainable from:</i> BID DOCUMENTS CAN BE OBTAINABLE FROM: TICKET SALES AT //hapo Cnr Koch &amp; 7th Ave, FREEDOM PARK, SALVAKOP, PRETORIA, Cost of Documents: R100. BID DOCUMENT WILL BE AVAILABLE FROM 04 DECEMBER 2017</p> <p><i>Post or Deliver Bids to:</i> Freedom Park Administration Building Cnr Koch &amp; 7th Ave, SALVAKOP, PRETORIA . Each Tender shall be enclosed in a sealed envelope, bearing the correct identification details and shall be placed in the tender box <i>For technical information please contact:</i> Thabo Tshweu. <i>Tel:</i> 012 336 4011/4165. <i>Fax:</i> 012 336 4021 <i>Email:</i> Thabo@freedompark.co.za. <i>Hours:</i> 08h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Moloko Moroko, <i>Tel:</i> 012 336 4191, <i>Fax:</i> 012 336 4021, <i>Email:</i> Moloko@freedompark.co.za, <i>Hours:</i> 08h00 to 16h00.</p> <p>N/A.</p>	Gauteng: Freedom Park Trust: PARKS OPERATION	FP13/ 17PO	2018-01-26 at 11:00
<p>82 UNIT - LIFTING (MONKEY) POLE WITH STAINLESS CHAIN HAND HOLDER</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228 / 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>SPECIFICATION ATTACHED.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 186/ 17- 18	2017-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a professional and competent service provider for the off-site storage and management of records and backup tapes for the National Energy Regulator of South Africa (NERSA) for a period of five (5) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 11 December 2017, 10:00. NERSA Auditorium (2nd Floor), Kulawula House, 526 Madiba Street, Arcadia, Pretoria.</p> <p><i>Bids obtainable from:</i> Kulawula House, NERSA, 526 Madiba Street, Arcadia, Pretoria, <i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (<a href="http://www.nersa.org.za">www.nersa.org.za</a>) by following route: Homepage&gt;Procurement&gt;Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager, NERSA; P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered</p> <p><i>For completion of bid documents please contact:</i> SCM Team, <i>Tel:</i> 012 401 4795/4696/4010, <i>Email:</i> <a href="mailto:SCM@nersa.org.za">SCM@nersa.org.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at <a href="mailto:SCM@nersa.org.za">SCM@nersa.org.za</a>.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 1718/ IRM/ OSS/ BID011	2017-12-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of travel management companies to provide travel management services locally and internationally to the National Energy Regulator of South Africa for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 11 December 2017, 11:30. NERSA Auditorium (2nd Floor) Kulawula House 526 Madiba Street Arcadia, Pretoria</p> <p><i>Bids obtainable from:</i> Kulawula House NERSA 526 Madiba Street Arcadia Pretoria, <i>Payment Details:</i> Free, <i>Notes:</i> Bid documentation can be downloaded at (<a href="http://www.nersa.org.za">www.nersa.org.za</a>) by following route: Homepage&gt;Procurement&gt;Published tenders.</p> <p><i>Post or Deliver Bids to:</i> The Procurement Manager NERSA P.O. Box 40343, ARCADIA, 0007, South Africa. Submissions should be delivered into the tender box located in the reception area or at the counter in the reception area. No late submissions will be considered.</p> <p><i>For completion of bid documents please contact:</i> SCM Team, <i>Tel:</i> 012 401 4696/4795/4010, <i>Email:</i> <a href="mailto:SCM@nersa.org.za">SCM@nersa.org.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>Bid documentation be obtained electronically on request by e-mail, at <a href="mailto:SCM@nersa.org.za">SCM@nersa.org.za</a>.</p>	Gauteng: National Energy Regulator of South Africa: FINANCE AND ADMINISTRATION	NERSA/ 1718/ FAD/ TAA/ BID012	2017-12-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REQUEST FOR INFORMATION: E-PROCUREMENT (SCM- FULL RFQ AND RFP PROCESS AUTOMATION )</p> <p>Sasria SOC Limited hereby invites proposals from suitably qualified companies to provide E-Procurement Services to the company.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Details of the application are to be found on the Sasria website <a href="http://www.sasria.co.za">www.sasria.co.za</a> as from the 01st of December 2017 under the Download/Tenders tab under RFI / SCM Automation Process.</p> <p>All enquiries must be in writing and must be directed to Olwethu Cengimbo, <a href="mailto:olwethuc@sasria.co.za">olwethuc@sasria.co.za</a> or Keletso Phiri <a href="mailto:keletsop@sasria.co.za">keletsop@sasria.co.za</a> during the query period between the 08th to 12th January 2018., <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SASRIA SOC LIMITED 36 FRICKER ROAD ILLOVO, SANDTON. Duly completed and signed proposals with supporting documents, enclosed in a sealed envelope clearly endorsed with the relevant bid number and description, must be deposited at Sasria SOC's Reception at 36 Fricker Road, Illovo, Sandton by latest the 19th January 2018 at 12h00. A receipt will be issued for all bid envelopes received.</p> <p><i>For technical information please contact:</i> OLWETHU CENGIMBO. <i>Tel:</i> 011 214 0800 <i>Email:</i> <a href="mailto:OLWETHUC@SASRIA.CO.ZA">OLWETHUC@SASRIA.CO.ZA</a>. <i>Hours:</i> 8:30 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> OLWETHU CENGIMBO, <i>Tel:</i> 011 214 0800, <i>Email:</i> <a href="mailto:olwethuc@sasria.co.za">olwethuc@sasria.co.za</a>, <i>Hours:</i> 8:30 to 16h30.</p> <p>Sasria SOC Limited's operating hours are from 08h30 to 16h30. Late, incomplete, faxed, posted or e-mailed proposals will not be considered and any proposal delivered to any address other than the address mentioned above will not be accepted.</p>	Gauteng: SASRIA SOC LIMITED: N/A	RFI 2017/ 01	2018-01-19 at 12:00
<p>PROC T476 - Appointment of a service provider to establish and manage an employee wellness programme.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Documents can be downloaded on the website <a href="http://www.serviceseta.org.za">www.serviceseta.org.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Check address on the Bid document. No late submissions will be considered . Submissions should be delivered into bid box or couriered to : Senior Manager : Supply Chain Management , Ristone Office Park ,Parktown , Johannesburg . The bid is open during office hours : Monday - Thursday ; 08h00-1600</p> <p><i>For technical information please contact:</i> . <i>Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.</p> <p><i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> <a href="mailto:jabulanik@serviceseta.org.za">jabulanik@serviceseta.org.za</a>; <a href="mailto:tenders@serviceseta.org.za">tenders@serviceseta.org.za</a>, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.</p> <p>One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T476	2017-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROC T475 - Appointment of a service provider for the provision of hardware (laptops, desktops and servers) and software, IT maintenance and other related IT requirements as and when required.</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Documents can be downloaded on the website <a href="http://www.serviceseta.org.za">www.serviceseta.org.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.  <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  <i>For technical information please contact: . Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.  <i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> <a href="mailto:jabulanik@serviceseta.org.za">jabulanik@serviceseta.org.za</a>; <a href="mailto:tenders@serviceseta.org.za">tenders@serviceseta.org.za</a>, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.            One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T475	2017-12-11 at 11:00
<p>PROC T474 - Appointment of a creative design agency for the development and production of the Services SETA's branding and marketing materials.</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Documents can be downloaded on the website <a href="http://www.serviceseta.org.za">www.serviceseta.org.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.  <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  <i>For technical information please contact: . Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.  <i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> <a href="mailto:jabulanik@serviceseta.org.za">jabulanik@serviceseta.org.za</a>; <a href="mailto:tenders@serviceseta.org.za">tenders@serviceseta.org.za</a>, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.            One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T 474	2017-12-11 at 11:00
<p>PROC T473 - Appointment of a service provider to administer comprehensive business insurance.</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> Documents can be downloaded on the website <a href="http://www.serviceseta.org.za">www.serviceseta.org.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.  <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  <i>For technical information please contact: . Hours:</i> Monday - Thursday : 08h00- 16h00 and Friday 08h00-15h00.  <i>For completion of bid documents please contact:</i> Jabulani Kunene, <i>Tel:</i> 011 276 9723, <i>Fax:</i> 086 242 1857, <i>Email:</i> <a href="mailto:jabulanik@serviceseta.org.za">jabulanik@serviceseta.org.za</a>; <a href="mailto:tenders@serviceseta.org.za">tenders@serviceseta.org.za</a>, <i>Hours:</i> Monday - Thursday : 08h00-16h00 and Friday 08h00-15h00.            One advertisement for One (1) tenders.</p>	Gauteng: Service Seta Education and Training Authority: Service SETA	BID REFERENCES: PROC T473	2017-12-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PUBLIC RELATIONS SERVICE PROVIDER FOR EVENTS AT THE KIRSTENBOSCH NATIONAL BOTANICAL GARDEN (KNBG), NEWLANDS, CAPE TOWN FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the Old Mutual Conference Centre, Visitor Centre, Gate 1, Kirstenbosch National Botanical Garden, Rhodes Drive, Newlands, Cape Town, Western Cape 12 December 2017, 12:00. A compulsory briefing session will be held at the Old Mutual Conference Centre, Visitor Centre, Gate 1, Kirstenbosch National Botanical Garden, Rhodes Drive, Newlands, Cape Town, Western Cape.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from 1 December 2017. bidders are requested to download the tender documents from the website <a href="http://www.sanbi.org.za">www.sanbi.org.za</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> None, <i>Notes:</i> Tender documents will be available as from 1 December 2017.</p> <p><i>Post or Deliver Bids to:</i> South African National Biodiversity Institute (SANBI) Private Bag X101 Silverton, 0184. Location of Tender box: Biodiversity Centre Pretoria National Botanical Garden, 2 Cussonia Avenue, Brummeria Pretoria</p> <p><i>For technical information please contact:</i> Sarah Struys. <i>Tel:</i> 021 799 8775 <i>Email:</i> <a href="mailto:s.struys@sanbi.org.za">s.struys@sanbi.org.za</a>. <i>Hours:</i> 8:00AM to 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> Ms. Molatelo Matlala, <i>Tel:</i> 012 843 5235, <i>Fax:</i> 086 555 9790, <i>Email:</i> <a href="mailto:m.matlala2@sanbi.org.za">m.matlala2@sanbi.org.za</a>, <i>Hours:</i> 8:00AM to 16:00PM.</p> <p>bidders are requested to download the tender documents from the website <a href="http://www.sanbi.org.za">www.sanbi.org.za</a>.</p>	Western Cape: South African National Biodiversity Institute	SANBI: G 289/ 2017	2018-01-26 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Erect security fencing around the perimeter of buildings 268 and 832 for Legsato and Military Police, Palace Hill Road, Simonstown as per specification NWB 92228 (R.S.) (Qty 02). Evaluation using the 80/20 principle. Validity period will be 90 days. Pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017: Pre-Qualifying Criteria: (a) tenderer having a stipulated minimum B-BBEE status level two (2) contributor; (b) an EME or QSE; (c) a tenderer subcontracting a minimum of 30% to- (i) an EME or QSE which is at least 51% owned by black people; (ii) an EME or QSE which is at least 51% owned by black people who are youth; (iii) an EME or QSE which is at least 51% owned by black people who are woman; (iv) an EME or QSE which is at least 51% owned by black people with disabilities; (v) an EME or QSE which is 51% owned by black people living in rural or underdeveloped areas or townships; (vi) cooperative which is at least 51% owned by black people; (vii) an EME or QSE which is at least 51% owned by black people who are military veterans; (viii) an EME or QSE</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session will be take place at the Recreation Hall of Simon's Town Procurement Service Centre. Members must be seated by 10.45. No late comers will be admitted. 13 December 2017, 11:00. Simon's Town Procurement Service Centre Community Centre, 02 Arsenal Road, Simonstown 7995..</p> <p><i>Bids obtainable from:</i> Documents are ONLY available from Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town with effect from 07 DECEMBER 2017. Documents will not be distributed if proof of the original receipt is not receive, <i>Cost of Documents:</i> R150.00. NB: Proof of payment document must be in the Bidding company's legal name, <i>Payment Details:</i> A NON-REFUNDABLE CASH ONLY payment of R150.00 (per bid) payable at the Financial Accounting Service Centre (FASC) "Army Support Base Youngsfield", Military Base, Wetton Road, Kenwyn and "East Yard" SA Navy Simon's Town or any other FASC Office., <i>Notes:</i> Operating hours of the FASC/Cash office is: Monday - Friday 08H00 - 12H00.</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre,</p> <p>P.O. Box 685, Simon's Town, 7995. Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-Mail will be entertained.</p> <p><i>For technical information please contact:</i> WO1 M.E. Momateke or Mr. R. Sedick. <i>Tel:</i> (021) 787 3793/5218. <i>Hours:</i> 07h30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO1 A.D. Paul, <i>Tel:</i> (021)787-5207, <i>Hours:</i> 07h30 - 16H00.</p> <p>SANDF DOD Proc Plan 2017/2018 SA Navy 786.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 038-2017	2018-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIRS TO CCTV SYSTEM IN WARDS P1 AND P2 AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> YES 12 December 2017, 11:00. SECURITY DEPARTMENT -NERINA GATE</p> <p>.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE, SYDENHAM/SITE MEETING, <i>Cost of Documents:</i> NIL</p> <p><i>Post or Deliver Bids to:</i> KING DINUZULU HOSPITAL COMPLEX, 75 R.D NAIDU ROAD, SYDENHAM, DURBAN</p> <p><i>For technical information please contact:</i> GANASEM MOODLEY. <i>Tel:</i> 031-2716064. <i>Fax:</i> 031-2075753 <i>Email:</i> ganasem.moodley@kznhealth.gov.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> SATHIE REDDY, <i>Tel:</i> 031 2716085, <i>Fax:</i> 031 2075753, <i>Email:</i> santhie.reddy@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: Department of Health: KING DINUZULU HOSPITAL COMPLEX/SCM	ZNQ 971/ 17- 18	2017-12-18 at 11:00
<p>REPAIRS TO DAMAGED ROOF FOR BOILER HOUSE : GREY'S HOSPITAL</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meetings are outlined on the document 13 December 2017, 11:00. GREY'S HOSPITAL - MAINTENANCE DEPARTMENT.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg, alternatively, the document may be downloaded at <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> at no cost., <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Document will be available from 4 December 2017.</p> <p><i>Post or Deliver Bids to:</i> Head of Department of Health, Central Supply Chain Management Directorate, Private Bag X 9051, Pietermaritzburg 3200. Document to be posted or hand delivered at 121 Chief Albert Luthuli Street, Capital Towers Building, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr P Chowthee / Mr N Madlala. <i>Tel:</i> 033 3417029/033 8973469. <i>Fax:</i> 033 -3417128 <i>Email:</i> priven.chowthee@kznhealth.gov.za / nhlanhla.madlala@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mrs J Sookraj, <i>Tel:</i> 033 846 7338, <i>Fax:</i> 086 203 7224, <i>Email:</i> junitha.sookraj@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p>CIDB : 2 GB/ higher The details of the compulsory site inspection meeting is outlined in the bid document.</p> <p>.</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 9562/ 2017- H	2018-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>False Bay TVET College: Khayelitsha Campus: Bathroom Renovations</p> <p>Potential contractors must have a CIDB grading designation of 3GB or 3SO or higher.</p> <p>Preferences are offered to tenderers who are B-E-E compliant and who provide economic empowerment to the local communities.</p> <p>This Bid will be evaluated on the 80/20 scoring system. Functionality will be scored out of 100% as follows:</p> <p>1. Experience on previous projects of similar size and nature = 50%</p> <p>2. Quality of Workmanship = 50%</p> <p>70% minimum functionality score to obtained to qualify for further evaluation</p> <p><i>Meeting/Briefing Session: Compulsory Clarification</i> Meeting. 13 December 2017, 11:00. False Bay TVET College: Khayelitsha Campus: Mew Way, Khayelitsha</p> <p><i>Bids obtainable from:</i> False Bay TVET College: Central Office, 131 Main Road, Muizenberg, 7945, <i>Payment Details:</i> R300,00, Payable in cash upon collection of the tender documents., <i>Notes:</i> Tenders may be collected during working hours from 4th December 2017 until 11h00 on 13th December 2017.</p> <p><i>Post or Deliver Bids to:</i> Falsebay TVET College, Central Office, 131 Main Road, Muizenberg, 7945. Documents to be delivered before 11h00 on the closing date. No Late tenders will be accepted. <i>For technical information please contact:</i> Mr Charles Goodwin. <i>Tel:</i> 0217870800 <i>Email:</i> charles.goodwin@falsebay.org.za. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Mr Donovan Du Plooy, <i>Tel:</i> 0217870800, <i>Email:</i> donovan.duplooy@falsebay.org.za, <i>Hours:</i> 07:15 - 16:15.</p>	Western Cape: Department of Higher Education and Training: False Bay TVET College	FBC T6/ 2017 R	2018-01-22 at 11:00
<p>MAINTENANCE OF AIR CONDITIONING, INCLUDING THE SUPPLY AND INSTALLATIONS OF NEW AND REPLACEMENT UNITS: 37 DEVOLVED STATIONS IN KWAZULU-NATAL PROVINCE FOR THE PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2017/12/07 at 11:00 at 13th Floor Board Room Durban Central SAPS, 282 Stalwart Simelane Street, Durban, Kwazulu Natal Province. Direction can be obtained at 031 325 6206. 07 December 2017, 11:00. Prospective bidders to be meet at 13th Floor Board Room Durban Central SAPS, 282 Stalwart Simelane Street, Durban, Kwazulu Natal Province. @ 11:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 11:00. No person will be allowed after 11:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at <a href="http://www.etender.gov.za">HTTP://www.etender.gov.za</a>, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 7 ( R 13 mil to R 40 mil) ME (Mechanical Engineering Works).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001 . Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2018/01/18 at 11:00. <i>For technical information please contact:</i> Colonel Monaisa. <i>Tel:</i> 012 845 8935. <i>Fax:</i> 012 845 8762 <i>Email:</i> MonaisaT@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	KwaZulu-Natal: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 131TB(17)	2018-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NDPW: Rendering of Gardening Services for a period of 24 months at Alexandra, Springs, Dunnoitar, Tsakane, Johannesburg, Benoni and Boksburg Magistrate Courts</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 08 December 2017, 11:00. Johannesburg Magistrate Court, Ntengi Piliso &amp; Fox street, Johannesburg.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o DeKorte &amp; De Beer street, Braamfontein 2017 Ground Floor Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be posted on the National Treasury eTender Publication Portal on 2017/12/01.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte &amp; De Beer street, Braamfontein 2017 Ground Floor Tender Box . Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Engedzani Mphephu. <i>Tel:</i> (011) 713-6138 or 082 888 8102. <i>Fax:</i> (011) 403-1266 <i>Email:</i> engedzani.mphephu@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. 2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with B-BBEE Level 1 or 2 Status..</p>	National: Department of Public Works: Supply Chain Management	JHB.17/ 37	2017-12-22 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Construction of Umzimkhulu Intergrated Public Transport Facility Minimum Requirements 1. Bidders must be registered on Central Supplier Database and CIDB at the time of closing. 2. The bid is open to bidders with a B-BBEE Level 1 certificate only 3. Subcontracting of 35% to an EME or QSE which is at least 51% owned by black people who are youth or living in rural or underdeveloped areas or townships with a B-BBEE Level 1 certificate and registered with CIDB with CE/GB grading is a must 4. A tender that falls to meet any pre-qualifying criteria stipulated on 1 and 2 will be deemed non-responsive. 5. A minimum of one decent employment must be created for every 5 million rand of the awarded value for the duration of the contract</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at uMzimkhulu Local Municipality offices on 169 Main Street, uMzimkhulu, on Friday 08 December 2017, starting at 10h00. No latecomers will be admitted 08 December 2017, 10:00. Mzimkhulu Local Municipality offices on 169 Main Street, uMzimkhulu.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Acquisition Section, 'B' Block, 172 Burger Street, Pietermaritzburg, <i>Cost of Documents:</i> R610, <i>Payment Details:</i> A non-refundable tender deposit of R610 payable in cash or by bank guaranteed cheque made out in favour of 'Province of KwaZulu-Natal' is payable on collection of the tender documents, <i>Notes:</i> Tender documents will be available as from 10h00 on Friday 01 December 2017, up until 07 December 2017..</p> <p><i>Post or Deliver Bids to:</i> Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. The closing time for receipt of tenders is 11h00 on Wednesday 10 January 2018 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 <i>For technical information please contact:</i> Sthembiso Mbhele. <i>Tel:</i> 0333281000. <i>Fax:</i> 0333281006 <i>Email:</i> sthembiso.mbhele@rhdhv.com. <i>Hours:</i> 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Malusi Mnomiya, <i>Tel:</i> 033-3558691, <i>Email:</i> Malusi.Mnomiya@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Building	ZNT 4188/ 17 T	2018-01-10 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CPT - Cape Town Metro – Mitchell's Plain Local Office Accommodation  <i>Meeting/Briefing Session:</i> Tender Briefing 08 December 2017, 11:00. Unit 1, Aden Square, 41 Lawrence Road, Athlone, Cape Town.</p> <p><i>Bids obtainable from:</i> <a href="http://www.elections.org.za">www.elections.org.za</a> or <a href="https://votaquotes.elections.org.za">https://votaquotes.elections.org.za</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Unit 1, Aden Square, 41 Lawrence Road, Athlone, Cape Town. Delivery before the closing date and time in the applicable tender box only.  <b>NO BIDS BY POST WILL BE ACCEPTED!</b>  <i>For technical information please contact:</i> Luyudu Ntusi Alvena February. <i>Tel:</i> (021) 910-5700 (021) 696-4408 <i>Email:</i> ntusil@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	Western Cape: Electoral Commission: Procurement and Asset Management	IEC/ WC- 09/ 2017	2018-01-12 at 11:00
<p>EC101 - Dr Beyers Naudé - Graaff-Reinet Local Office Accommodation  <i>Meeting/Briefing Session:</i> Tender Briefing 08 December 2017, 11:00. Robert Sobukwe Building, cnr Oval Drive &amp; Kollege Road, Graaff-Reinet.</p> <p><i>Bids obtainable from:</i> <a href="http://www.elections.org.za">www.elections.org.za</a> or <a href="https://votaquotes.elections.org.za">https://votaquotes.elections.org.za</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a>, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Robert Sobukwe Building, cnr Oval Drive &amp; Kollege Road, Graaff-Reinet. Delivery before the closing date and time in the applicable tender box only.  <b>NO BIDS BY POST WILL BE ACCEPTED!</b>  <i>For technical information please contact:</i> Andile Dweba René Laubscher. <i>Tel:</i> (043) 709-4200 (049) 892-5374 <i>Email:</i> dwebaa@elections.org.za. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, <i>Tel:</i> 012 622 5700/5576, <i>Fax:</i> N/A, <i>Hours:</i> 08:30 to 17:00.</p> <p>Bids received will be evaluated in respect of the evaluation criteria as set out in the bid documentation and the 80/20 scoring principle as provided for in the Preferential Procurement Regulations, 2017. All services providers that wish to render goods/services to the Electoral Commission must self-register on the National Treasury Central Suppliers Database (CSD) at <a href="http://www.csd.gov.za">www.csd.gov.za</a>.</p>	Eastern Cape: Electoral Commission: Procurement and Asset Management	IEC/ EC- 14/ 2017	2018-01-05 at 11:00

## SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contracting of a service provider for the construction of a 2.214 km access road at Mkhumbana Farm, Newcastle. Minimum required CIDB grading : 3CE - 80/20 preference point system will apply</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will take place as follows: Friday, 15 December 2017 at 11:00am 15 December 2017, 11:00. Compulsory clarification meeting will take place as follows: Friday, 15 December 2017 at 11:00am. After Ladysmith take N11 to Newcastle, pass FIRST Normandien turn off ON YOUR LEFT, proceed straight, pass Durnacol turn on your RIGHT, proceed straight, take next LEFT turn off (second) NORMANDIEN where you right would be DANNHOUSER . TAKE LEFT THERE AND WAIT THAT WILL BE THE MEETING POINT ( Meeting point at 10:30am).</p> <p><i>Bids obtainable from:</i> Documents will be available from the 01st of December 2017 at 12:00. Bid documents are obtainable from ADA offices, No.5 Cascades Crescent, Cascades Office Park, 3201 at a non-refundable fee or R 300.00 per set, alternatively documents can be downloaded from e-tenders: <a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a>. The onus is on the service provider to ensure that all the pages are printed including drawings and other annexures., <i>Payment Details:</i> Cash only at the ADA Offices</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 and must be addressed to the Deputy Manager: Supply Chain Management</p> <p><i>For technical information please contact:</i> Ms. Rechi Dlamini. <i>Tel:</i> 033 347 8624 <i>Email:</i> <a href="mailto:dlaminir@ada-kzn.co.za">dlaminir@ada-kzn.co.za</a>. <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> <a href="mailto:dladlan@ada-kzn.co.za">dladlan@ada-kzn.co.za</a>, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAB 24/ 2017	2018-01-19 at 11:00
<p>Contracting of a service provider for the construction of a feedlot, equipping of two (2) boreholes and supply, delivery &amp; erection of fencing for Bhambanana Abattoir, Jozini.</p> <p>Minimum required CIDB grading : 3CE</p> <p>- 80/20 preference point system will apply</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will take place as follows: Friday, 15 December 2017 at 11:00am Meeting point Directions: Continue through Jozini, cross the dam wall, on your way to Bhambanana you will see the Ophondweni Sale Yard on your right. Meeting Time at 10:30am, then proceed to site 15 December 2017, 11:00. Compulsory clarification meeting will take place as follows: Friday, 15 December 2017 at 11:00am</p> <p>Meeting point Directions: Continue through Jozini, cross the dam wall, on your way to Bhambanana you will see the Ophondweni Sale Yard on your right. Meeting Time at 10:30am, then proceed to site.</p> <p><i>Bids obtainable from:</i> Documents will be available from the 01st of December 2017 at 12:00. Bid documents are obtainable from ADA offices, No.5 Cascades Crescent, Cascades Office Park, 3201 at a non-refundable fee or R 300.00 per set, alternatively documents can be downloaded from e-tenders: <a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a>. The onus is on the service provider to ensure that all the pages are printed including drawings and other annexures., <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception</p> <p><i>For technical information please contact:</i> Mr. Peter Sapsford. <i>Tel:</i> 033 347 8626 <i>Email:</i> <a href="mailto:sapsfordp@ada-kzn.co.za">sapsfordp@ada-kzn.co.za</a>. <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> <a href="mailto:ngibam@ada-kzn.co.za">ngibam@ada-kzn.co.za</a>, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAB 25/ 2017	2018-01-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contracting of a service provider for the construction of a pump-station at Celokuhle, Swartberg. Minimum required CIDB grading : 4CE - 80/20 preference point system will apply</p> <p><i>Meeting/Briefing Session:</i> Compulsory clarification meeting will take place as follows: Friday, 15 December 2017 at 11:00am. Meeting point at Underberg KFC at 10:00am 15 December 2017, 11:00. Compulsory clarification meeting will take place as follows: Friday, 15 December 2017 at 11:00am. Meeting point at Underberg KFC at 10:00.</p> <p><i>Bids obtainable from:</i> Documents will be available from the 01st of December 2017 at 12:00. Bid documents are obtainable from ADA offices, No.5 Cascades Crescent, Cascades Office Park, 3201 at a non-refundable fee of R 300.00 per set, alternatively documents can be downloaded from e-tenders: <a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a>. The onus is on the service provider to ensure that all the pages are printed including drawings and other annexures., <i>Payment Details:</i> Cash only at the ADA Offices</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. Velelo Xongwana. <i>Tel:</i> 033 347 8652 <i>Email:</i> xongwanav@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 26/ 2017	2018-01-19 at 11:00
<p>Cleaning of elevated steel tanks at Umvoti and Msinga sub-district</p> <p><i>Meeting/Briefing Session:</i> SITE WILL TAKE PLACE AT AMATIMATOLO CLINIC AT 11:00 06 December 2017, 11:00. AT AMATIMATOLO CLINIC.</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: De- partment of Health: SUPPLY CHAIN MANAGEMENT ( UMZINYATHI HEALTH DISTRICT OFFICE)	66MNT/ 2017/ 18	2017-12-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of a Toll Traffic Monitoring. Tenderers will be required to submit a compliance matrix according to the Automatic Monitoring System assessment described in TMH 3 for Type B1 monitoring systems at the time of submitting tenders. The applicable road authority must provide approval for the test location. This project is on South African national toll routes. Only tenders with a B-BBEE contributor status level between 1 and 4, are eligible to tender for Schedules A and B. Schedule C will be reserved for EME's or QSE's with a BBBEE contributor status level between 1 and 4. It is a requirement of this project that the successful tenderers for Schedules A and B subcontract a minimum of thirty percent (30%) of the work to EME's or QSE's with a BBBEE contributor status between 1 and 4. In the event that the successful tenderer's offer for Schedule C exceeds the PPPFA regulations regarding subcontracting applicable at close of tender, such tenderer shall be subject to subcontracting as per the said regulations at tender close.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will take place. Subject to the conditions of tender, late arrivals will not be allowed to participate in the meeting and their submissions shall be declare non-responsive. 16 January 2018, 11:00. SANRAL Head Office at 48 Tambotie Avenue, Val de Grace, Pretoria, (GPS dms (WGS84) 25° 44' 47.4" S and 28° 17' 23.2 2" E).</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded from the SANRAL website (<a href="http://www.nra.co.za">www.nra.co.za</a>). Documents will also be available at no cost in electronic format on CD at the clarification meeting., <i>Cost of Documents:</i> No</p> <p><i>Post or Deliver Bids to:</i> SANRAL Northern Region 38 Ida Street, Menlo Park, Pretoria (GPS dms (WGS84) 25° 46' 39.9" S and 28° 16' 29.4" E). Tenders may only be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. Telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted.</p> <p><i>For technical information please contact:</i> Ms Michelle van der Walt.  <i>Tel:</i> (012) 844 8029. <i>Fax:</i> (012) 844 8200 <i>Email:</i> <a href="mailto:vdwaltn@nra.co.za">vdwaltn@nra.co.za</a>.  <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	<p>National: Department of Transport:  Head Office: Toll Traffic Monitoring</p>	<p>NRA 53000/ 2017/  TOLL</p>	<p>2018-05-04 at  14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of the Consulting Engineering Services for the Resurfacing of National Road R40 Section 2 from Barberton (km 0.0) to Mbombela (km 35.60).</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p>The approximate programme is for design and construction documentation to be completed by August 2018, followed by supervision of 9 months, commencing 01 November 2018.</p> <p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, and who is an EME or QSE are eligible to tender.</p> <p>It is a requirement of this project that the successful tenderer subcontract(either through partnership, Joint Venture or sub-contracting) a minimum of thirty percent (30%) of the work if the tenderer is a QSE to EME Targeted Enterprise(s) as defined in the Contract Data.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will be held. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 13 December 2017, 10:00. SANRAL NORTHERN REGION OFFICES NO. 38 Ida Street, Menlo Park, Pretoria, 0081.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Region-No.38 Ida Street, Menlo Park, Pretoria 0081 Collected during office hours 08h00 to 16h00 (Monday to Friday), from Monday 04th December 2017., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format in CD 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 No. 38 Ida Street, Menlo Park, Pretoria 0081. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. <i>For technical information please contact:</i> Madoda Mthembu. <i>Tel:</i> 012 426 6239. <i>Fax:</i> 012 348 1512 <i>Email:</i> mthembum@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	Mpumalanga: Department of Transport: SANRAL NORTHERN REGION: CONSTRUCTION	NRA R.040- 020-2018/ 1F	2018-01-23 at 14:00
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Road R71 from Tzaneen to Letsitele, R529 from Giyani to Letsitele, R36 from Mpumalanga border to Tzaneen, R532 from Mpumalanga border to R36. Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or QSE are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will be held. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 12 December 2017, 10:00. SANRAL NORTHERN REGION OFFICES NO. 38 Ida Street, Menlo Park, Pretoria, 0081.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Region-No.38 Ida Street, Menlo Park, Pretoria, 0081 Collected during office hours 08h00 to 16h00 (Monday to Friday), from Monday 04th December 2017., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format in CD 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 No. 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. <i>For technical information please contact:</i> Thabo Mahlakwana. <i>Tel:</i> 012 426 6292. <i>Fax:</i> 012 348 1512 <i>Email:</i> mahlakwanat@nra.co.za</p>	Limpopo: Department of Transport: SANRAL NORTHERN REGION: CONSTRUCTION	NRA X.002- 052-2015/ 2F	2018-01-19 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Route R81 from Polokwane to Giyani, R71 from Polokwane to Tzaneen and the R36 from Tzaneen to Bandelierkop. This project is in the province of the Limpopo and in the district municipalities of Mopani and Capricon respectively, and the approximate programme is for the supervision of 12 months to commence in February 2018.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data.</p> <p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or QSE are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will be held. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 12 December 2017, 10:00. SANRAL NORTHERN REGION OFFICES NO. 38 Ida Street, Menlo Park, Pretoria, 0081.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Region-No.38 Ida Street, Menlo Park, Pretoria, 0081 Collected during office hours 08h00 to 16h00 (Monday to Friday), from Monday 04th December 2017., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format in CD 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 No. 38 Ida Street, Menlo Park, Pretoria, 0081. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. <i>For technical information please contact:</i> Madoda Mthembu. <i>Tel:</i> 012 426 6239. <i>Fax:</i> 012 348 1512 <i>Email:</i> mthembum@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	<p>Limpopo: Department of Transport: SANRAL NORTH-ERN REGION: CONSTRUCTION</p>	<p>NRA X.002- 038-2015/ 2F</p>	<p>2018-01-19 at 14:00</p>
<p>The South African National Roads Agency SOC Limited (SANRAL) invites tenders for the provision of Consulting Engineering Services for the Routine Road Maintenance of National Road R573 from Moloto to Marble Hall. This project is in the provinces of the Mpumalanga and Limpopo respectively, and in the district municipalities of eNkangala and Sikhukhune. The approximate programme is for the supervision of 17 months to commence in February 2018.</p> <p>Preferences are offered to tenderers who comply with the criteria stated in the Tender Data. Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4 and who is an EME or QSE are eligible to tender.</p> <p><i>Meeting/Briefing Session:</i> A compulsory tenderer's clarification meeting with representatives of SANRAL will be held. At least 1 (one) technical competent person of the tenderer shall attend the clarification meeting. Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive. 12 December 2017, 10:00. SANRAL NORTHERN REGION OFFICES NO. 38 Ida Street, Menlo Park, Pretoria, 0081.</p> <p><i>Bids obtainable from:</i> SANRAL Northern Region-No.38 Ida Street, Menlo Park, Pretoria 0081 Collected during office hours 08h00 to 16h00 (Monday to Friday), from Monday 04th December 2017., <i>Cost of Documents:</i> No Cost, <i>Notes:</i> Tender documents issued in electronic format in CD 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 No. 38 Ida Street, Menlo Park, Pretoria 0081. Telegraphic, telephonic, telex, e-mail, facsimile and late tenders will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data. Requirements for completing, sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data. <i>For technical information please contact:</i> Madoda Mthembu. <i>Tel:</i> 012 426 6239. <i>Fax:</i> 012 348 1512 <i>Email:</i> mthembum@nra.co.za. <i>Hours:</i> 08: 00-16:00 Monday to Friday.</p>	<p>Limpopo: Department of Transport: SANRAL NORTH-ERN REGION: CONSTRUCTION</p>	<p>NRA R.573- 023-2016/ 2F</p>	<p>2018-01-19 at 14:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GEOTECHNICAL DRILLING INVESTIGATION FOR THE UPGRADING OF NATIONAL ROUTE 2 SECTIONS 30, 31 AND 32 FROM KANGELA (N2/30 KM 14) TO PONGOLA (N2/32 KM 29.4) Only tenders with a B-BBEE contributor status level of 1, 2, 3 or 4 are eligible to tender</p> <p><i>Meeting/Briefing Session:</i> A compulsory tender clarification meeting with representatives of SANRAL will take place on Thursday, 11th January 2018 starting at 09h00. Tenderers must meet the Client's representative outside the Wimpy at the Engen Pongola 1-Stop (GPS 27°22'43" S, 31°36'57" E). Late arrivals will not be allowed to participate in the meeting and their submissions shall be declared non-responsive 11 January 2018, 09:00. Tenderers must meet the Client's representative outside the Wimpy at the Engen Pongola 1-Stop (GPS 27°22'43" S, 31°36'57" E).</p> <p><i>Bids obtainable from:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> Tender documents are available at no cost in electronic format on CD, <i>Notes:</i> Tenderers must have access to Microsoft © Office 2013 and Acrobat Adobe © 9.0 or similar compatible software.</p> <p><i>Post or Deliver Bids to:</i> The physical address for collection of tender documents is SANRAL Eastern region, 58 Van Eck Place, Mkondeni, Pietermaritzburg, where documents may be collected during the hours 09h00 to 16h00 (Monday to Friday), from Monday 04th December 2017. Telegraphic, telephonic, telex, email, facsimile, late tenders and submissions from tenderers who arrived late at the tender clarification meeting will not be accepted. Tenders may only be submitted in the format as stated in the Tender Data</p> <p><i>For technical information please contact:</i> Mr Tom Speirs. <i>Tel:</i> 033 – 343 6700. <i>Fax:</i> 033 – 343 6701 <i>Email:</i> speirst@jgafrika.com. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Andrew Ssekayita, <i>Tel:</i> 033 392 8100, <i>Email:</i> SsekayitaA@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Engineering	N002- 300- 2018/ 1D- DL	2018-01-25 at 14:00

**SERVICES: ELECTRICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALLATION OF ONE (1) OIL JACKEDTED POT 225LT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WENTWORTH HOSPITAL WORKSHOP BOARDROOM., <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> GEOFF COETZEE. <i>Tel:</i> 031 460 5305. <i>Fax:</i> 031 460 5308 <i>Email:</i> geoff.coetzee@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 624/ 2017- 18Gaz	2018-01-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE PORTABLE AUTOCLAVE FOR PHOLELA CHC AND SEVEN CLINICS X 11</p> <p>NB// SPECIFICATION WILL BE AVAILABLE IN THE DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Pholela Community Health Centre Procurement Office, <i>Cost of Documents:</i> no cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Pholela Community Health Centre Private Bag x 502 Bulwer 3244. Documents to be posted or hand delivered to Pholela Community Health Centre into wooden tender box at the front entrance of the Clinic on or before the closing date, before 11:00</p> <p><i>For technical information please contact:</i> Mr T.J Ndhlovu. <i>Tel:</i> 039-8329494/88. <i>Fax:</i> 039-832 9662 <i>Email:</i> tediso.ndhlovu@kznhealth.gov.za. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Nombuso Memela, <i>Tel:</i> 039-832 9494/88, <i>Fax:</i> 039-832 9662, <i>Email:</i> nombuso.memela@kznhealth.gov.za, <i>Hours:</i> 7H30-16H00.</p> <p>Bid documents will be available at Pholela CHC Private bag x 502(D1213 Hlanganani Road) Bulwer,3244.</p>	KwaZulu-Natal: De- partment of Health Pholela Commu- nity Health Centre: PHOLELA CHC	227/ 17/ 18 PCHC	2017-12-12 at 11:00

**CONTINUES ON PAGE 130 - PART 2**





# Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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No. 2993

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**

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

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, INSTALLATIONS AND MAINTENANCE OF STANDBY GENERATORS AND GENERAL ELECTRICAL RETICULATION: 10 DEVOLVED STATIONS IN NORTHERN CAPE PROVINCE REGION TWO (02) FOR THE PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2017/12/12 at 14:00 at SAPS Kimberly Board Room, Transvaal Road, Kimberly, Northern Cape Province. Direction can be obtained at 053 807 3900. 12 December 2017, 14:00. Prospective bidders to be meet at SAPS Kimberly Board Room, Transvaal Road, Kimberly, Northern Cape Province. @ 14:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 14:00. No person will be allowed after 14:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at <a href="http://www.etender.gov.za">HTTP://www.etender.gov.za</a>, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 4 ( R 2 mil to R 4 mil) EB (Electrical Engineering Works).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001</p> <p>. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2018/01/23 at 11:00. <i>For technical information please contact:</i> Lt Colonel Masha. <i>Tel:</i> 012 349 6072. <i>Fax:</i> 012 845 8762 <i>Email:</i> MashaJacob@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Northern Cape: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 124TB(17)	2018-01-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, INSTALLATIONS AND MAINTENANCE OF STANDBY GENERATORS AND GENERAL ELECTRICAL RETICULATION: 10 DEVOLVED STATIONS IN NORTHERN CAPE PROVINCE REGION TWO (02) FOR THE PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2017/12/12 at 14:00 at SAPS Kimberly Board Room, Transvaal Road, Kimberly, Northern Cape Province. Direction can be obtained at 053 807 3900. 12 December 2017, 14:00. Prospective bidders to be meet at SAPS Kimberly Board Room, Transvaal Road, Kimberly, Northern Cape Province. @ 14:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 14:00. No person will be allowed after 14:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at <a href="http://www.etender.gov.za">HTTP://www.etender.gov.za</a>, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 4 ( R 2 mil to R 4 mil) EB (Electrical Engineering Works).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001</p> <p>. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2018/01/23 at 11:00. <i>For technical information please contact:</i> Lt Colonel Masha. <i>Tel:</i> 012 349 6072. <i>Fax:</i> 012 845 8762 <i>Email:</i> MashaJacob@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	Northern Cape: Department of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 124TB(17)	2018-01-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, INSTALLATIONS AND MAINTENANCE OF STANDBY GENERATORS AND GENERAL ELECTRICAL RETICULATION: 20 DEVOLVED STATIONS IN KWAZULU-NATAL PROVINCE REGION ONE (01) FOR THE PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2017/12/06 at 09:00 at 13th Floor Board Room Durban Central SAPS, 282 Stalwart Simelane Street, Durban, Kwazulu Natal Province. Direction can be obtained at 031 325 6206. 06 December 2017, 09:00. Prospective bidders to be meet at 13th Floor Board Room Durban Central SAPS, 282 Stalwart Simelane Street, Durban, Kwazulu Natal Province. @ 09:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 09:00. No person will be allowed after 09:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at <a href="http://www.etender.gov.za">HTTP://www.etender.gov.za</a>, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 6 ( R 6 500 000 to R 13 mil) EB (Electrical Engineering Works).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001</p> <p>. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2018/01/17 at 11:00. <i>For technical information please contact:</i> Lt Colonel Masha. <i>Tel:</i> 012 349 6072. <i>Fax:</i> 012 845 8762 <i>Email:</i> MashaJacob@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	KwaZulu-Natal: De- partment of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 125TB(17)	2018-01-17 at 11:00
<p>SUPPLY, INSTALLATIONS AND MAINTENANCE OF STANDBY GENERATORS AND GENERAL ELECTRICAL RETICULATION: 19 DEVOLVED STATIONS IN KWAZULU-NATAL PROVINCE REGION TWO (02) FOR THE PERIOD OF THREE (3) YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting to be held on 2017/12/06 at 14:00 at 13th Floor Board Room Durban Central SAPS, 282 Stalwart Simelane Street, Durban, Kwazulu Natal Province. Direction can be obtained at 031 325 6206. 06 December 2017, 14:00. Prospective bidders to be meet at 13th Floor Board Room Durban Central SAPS, 282 Stalwart Simelane Street, Durban, Kwazulu Natal Province. @ 14:00. NO BID DOCUMENTS WILL BE HANDED OUT / DISTRIBUTED DURING COMPULSORY SITE CLARIFICATION MEETING. Compulsory site meeting will start at 14:00. No person will be allowed after 14:00..</p> <p><i>Bids obtainable from:</i> South African Police Service 117 Cresswell road, Silverton, Pretoria and also at <a href="http://www.etender.gov.za">HTTP://www.etender.gov.za</a>, <i>Cost of Documents:</i> free of charge, <i>Payment Details:</i> n/a, <i>Notes:</i> Required CIDB grading of grade 5 ( R 4 mil to R 6 500 000) EB (Electrical Engineering Works).</p> <p><i>Post or Deliver Bids to:</i> Hand delivered: South African Police Service, Supply Chain Management, 117 Cresswell Road, Silverton, Pretoria. Post: South African Police Service, Supply Chain Management, private bag x254, Pretoria 0001</p> <p>. Envelope is correctly addressed as indicated in the bid document, lodged in a separate sealed envelope with the name and address of the bidder, the bid number and the closing date indicated on the envelope and that the bid must reach the Department (SAPS) before 2018/01/17 at 11:00. <i>For technical information please contact:</i> Lt Colonel Masha. <i>Tel:</i> 012 349 6072. <i>Fax:</i> 012 845 8762 <i>Email:</i> MashaJacob@saps.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Captain Paul, <i>Tel:</i> 012 841 7720, <i>Email:</i> PaulEG@saps.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Documents is not available in electronic format.</p>	KwaZulu-Natal: De- partment of Police: National Supply Chain Management	19/ 1/ 9/ 1/ 126TB(17)	2018-01-17 at 11:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Cleaning and Gardening Services in Western Region Sites.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing meeting will be held at Heather Hall, Heather Road in Northdale next to Heather Secondary School.</p> <p>11 December 2017, 09:00. Compulsory site inspection will be held on 15 December 2017 starting at 09:00 at Western Region Sites..</p> <p><i>Bids obtainable from:</i> Bid documents will be available free of charge if downloaded on the e-tender portal, website: www.etenders.gov.za. Bid documents can also be collected from Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201 at a price of R190.00 per document, payable at the bank as per details below. Bid documents can also be collected at the briefing meeting on presentation of valid proof of payment., <i>Payment Details:</i> Bank Name: Absa Bank, Account number: 4072482973, Branch code: 630495, Type of account: Cheque, Reference number: 15002619, <i>Notes:</i> All intending bidders must have bid documents at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Heritage House, Ground Floor, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201. All documents must be deposited in the bid box which is situated on the Ground at Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg. The bid box is generally accessible from 08h00 to 17h00 on Monday to Friday. Bid documents submitted later than the stated closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. Lindani Langa. <i>Tel:</i> 033 341 3600 <i>Email:</i> langal@kzndac.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bhekani Dube, <i>Tel:</i> 033 264 3491, <i>Email:</i> dubeb@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	DAC012/ 1718	2017-12-29 at 12:00
<p>Provision of Cleaning and Gardening Services in Southern Region and Head Office.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing meeting will be held at Heather Hall, Heather Road in Northdale next to Heather Secondary School.</p> <p>11 December 2017, 09:00. Compulsory site inspection will be held on 11 December 2017 starting at 11:00 at Southern Region and Head Office Sites..</p> <p><i>Bids obtainable from:</i> Bid documents will be available free of charge if downloaded on the e-tender portal, website: www.etenders.gov.za. Bid documents can also be collected from Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201 at a price of R270.00 per document, payable at the bank as per details below. Bid documents can also be collected at the briefing meeting on presentation of valid proof of payment., <i>Payment Details:</i> Bank Name: Absa Bank, Account number: 4072482973, Branch code: 630495, Type of account: Cheque, Reference number: 15002627, <i>Notes:</i> All intending bidders must have bid documents at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Heritage House, Ground Floor, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201. All documents must be deposited in the bid box which is situated on the Ground at Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg. The bid box is generally accessible from 08h00 to 17h00 on Monday to Friday. Bid documents submitted later than the stated closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. Lindani Langa. <i>Tel:</i> 033 341 3600 <i>Email:</i> langal@kzndac.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bhekani Dube, <i>Tel:</i> 033 264 3491, <i>Email:</i> dubeb@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	DAC013/ 1718	2017-12-29 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Cleaning and Gardening Services in Eastern Region sites.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing meeting will be held at Heather Hall, Heather Road in Northdale next to Heather Secondary School. 11 December 2017, 09:00. Compulsory site inspection will be held on 12 December 2017 starting at 09:00 at Eastern Region Sites..</p> <p><i>Bids obtainable from:</i> Bid documents will be available free of charge if downloaded on the e-tender portal, website: www.etenders.gov.za. Bid documents can also be collected from Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201 at a price of R190.00 per document, payable at the bank as per details below. Bid documents can also be collected at the briefing meeting on presentation of valid proof of payment., <i>Payment Details:</i> Bank Name: Absa Bank, Account number: 4072482973, Branch code: 630495, Type of account: Cheque, Reference number: 15002601, <i>Notes:</i> All intending bidders must have bid documents at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Heritage House, Ground Floor, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201. All documents must be deposited in the bid box which is situated on the Ground at Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg. The bid box is generally accessible from 08h00 to 17h00 on Monday to Friday. Bid documents submitted later than the stated closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. Lindani Langa. <i>Tel:</i> 033 341 3600 <i>Email:</i> langal@kzndac.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bhekani Dube, <i>Tel:</i> 033 264 3491, <i>Email:</i> dubeb@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	DAC011/ 1718	2017-12-29 at 12:00
<p>Provision of Cleaning and Gardening Services in Northern Region Sites.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing meeting will be held at Heather Hall, Heather Road in Northdale next to Heather Secondary School.</p> <p>11 December 2017, 09:00. Compulsory site inspection will be held on 13 December 2017 starting at 09:00 at Northern Region Sites and on the 14 December 2017 at 09:00..</p> <p><i>Bids obtainable from:</i> Bid documents will be available free of charge if downloaded on the e-tender portal, website: www.etenders.gov.za. Bid documents can also be collected from Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201 at a price of R190.00 per document, payable at the bank as per details below. Bid documents can also be collected at the briefing meeting on presentation of valid proof of payment., <i>Payment Details:</i> Bank Name: Absa Bank, Account number: 4072482973, Branch code: 630495, Type of account: Cheque, Reference number: 15002635, <i>Notes:</i> All intending bidders must have bid documents at the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Heritage House, Ground Floor, 222 Jabu Ndlovu Street, Pietermaritzburg, 3201. All documents must be deposited in the bid box which is situated on the Ground at Heritage House, 222 Jabu Ndlovu Street, Pietermaritzburg. The bid box is generally accessible from 08h00 to 17h00 on Monday to Friday. Bid documents submitted later than the stated closing date and time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr. Lindani Langa. <i>Tel:</i> 033 341 3600 <i>Email:</i> langal@kzndac.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Bhekani Dube, <i>Tel:</i> 033 264 3491, <i>Email:</i> dubeb@kzndac.gov.za, <i>Hours:</i> 08:00 - 16:00.</p>	KwaZulu-Natal: Arts and Culture: Supply Chain Management	DAC014/ 1718	2017-12-29 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render security services at the corporate sites of the Northern Cape Department of Education for a period of three (3) years</p> <p>This bid will be evaluated in terms of 80/20 preference point system.</p> <p>Pre-qualification criteria: Only EME bidders may respond, non-EMEs will be automatically disqualified.</p> <p>PSIRA certificate: Grade A for supervisors At least Grade D for unarmed guards</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 08 January 2018, 09:00. IK Nkoane Education House, 156 Barkly Road, Auditorium, Kimberley.</p> <p><i>Bids obtainable from:</i> IK Nkoane Education House, 156 Barkly Road, Kimberley Bid document collected at Head Office will cost R100.00</p> <p>Downloaded bid documents from eTender Portal will be at no cost <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Payment Details:</i> Price of bid document is payable at our Finance Unit, SCM Block A, Ground Floor, <i>Notes:</i> Bid documents will be available from Friday, 01 December 2017 from 09h00; SCM Block A; 1st Floor Room 41.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, IK Nkoane Education House, 156 Barkly Road, Homestead, Kimberley, 8301 Bid box situated at the main entrance of corner of Barkly and St Pauls Road. For bid documents which are too bulky to be placed in the bid box, please submit at SCM Block A, 1st Floor, Room 41. <i>For technical information please contact:</i> Mr Zingisile Wolsak. <i>Tel:</i> 053 839 6749. <i>Fax:</i> 053 839 6576 <i>Email:</i> zingisilewolsak@ncdoe.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Poppie Choche or Mr Pogisho Dladla, <i>Tel:</i> 053 839 6571, <i>Fax:</i> 053 839 6576, <i>Email:</i> pchoche@ncpg.gov.za or hdladla@ncpg.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>The Department reserves the right to appoint a service provider who does not score the highest points considering the location of the bidder, as a result a Northern Cape bidder will receive preference, and however, strict evaluation process will still be applied.</p>	<p>Northern Cape: Department of Education: Supply Chain Management</p>	<p>NC/ DE/ 005/ 2017-2018</p>	<p>2018-01-19 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to render security services at nodal points and during escorting of examination papers for Northern Cape Department of Education for a period of three (3) years</p> <p>This bid will be evaluated in terms of 80/20 preference point system.</p> <p>Pre-qualification criteria: Only EME bidders may respond, non-EMEs will be automatically disqualified.</p> <p>PSIRA certificate: Grade A for supervisors</p> <p>At least Grade D for unarmed guards</p> <p>At least Grade C for guards with firearm competency certificate</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 08 January 2018, 09:00. IK Nkoane Education House 156 Barkly Road Auditorium Kimberley.</p> <p><i>Bids obtainable from:</i> IK Nkoane Education House, 156 Barkly Road, Kimberley Bid document collected at Head Office will cost R100.00</p> <p>Downloaded bid documents from eTender Portal will be at no cost <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>, <i>Payment Details:</i> Price of bid document is payable at our Finance Unit, SCM Block A, Ground Floor, <i>Notes:</i> Bid documents will be available from Friday, 01 December 2017 from 09h00; SCM Block A; 1st Floor Room 41.</p> <p><i>Post or Deliver Bids to:</i> Head of SCM, Northern Cape Department of Education, IK Nkoane Education House, 156 Barkly Road, Homestead, Kimberley, 8301 Bid box situated at the main entrance of corner of Barkly and St Pauls Road. For bid documents which are too bulky to be placed in the bid box, please submit at SCM Block A, 1st Floor, Room 41.. Deposit bids at bid box, situated at main entrance by the security office, IK Nkoane Education House, Homestead, Kimberley 8301. Bidders should ensure that bids are delivered to the correct address. Late bids will not be accepted. <i>For technical information please contact:</i> Mr Sello Maketlo. <i>Tel:</i> 053 839 6301. <i>Fax:</i> 053 839 6576 <i>Email:</i> <a href="mailto:sellomaketlo@gmail.com">sellomaketlo@gmail.com</a>. <i>Hours:</i> 07h30 - 16h00. <i>For completion of bid documents please contact:</i> Ms Poppie Choche or Mr Pogisho Dladla, <i>Tel:</i> 053 839 6571, <i>Fax:</i> 053 839 6576, <i>Email:</i> <a href="mailto:pchoche@ncpg.gov.za">pchoche@ncpg.gov.za</a> or <a href="mailto:hldladla@ncpg.gov.za">hldladla@ncpg.gov.za</a>, <i>Hours:</i> 07h30 - 16h00.</p>	Northern Cape: Department of Education: Supply Chain Management	NC/ DE/ 006/ 2017- 2018	2018-01-19 at 11:00
<p>BID WCGHSC0114/2017: PROVISION OF INTEGRATED FACILITIES MANAGEMENT SERVICES FOR THE WESTERN CAPE REHABILITATION CENTRE AND LENTEGEUR PSYCHIATRIC HOSPITAL (BOTH SITUATED ON ERVEN 21763) FOR AN EIGHT-YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session/site visit, including a site tour, will be held on 25 &amp; 26 January 2018. Venue TBC 25 January 2018, 00:00. To be confirmed.</p> <p><i>Bids obtainable from:</i> Western Cape Department of Health. Directorate: Supply Chain Sourcing. <i>Tel:</i> 021 483 6093, <i>Payment Details:</i> Cost and payment details will be confirmed in bid document.</p> <p><i>Post or Deliver Bids to:</i> Foyer (main entrance), Ground Floor, 4 Dorp Street (Western Cape Government Building), Cape Town. BID DOCUMENTS MUST BE DEPOSITED IN THE BID BOX MARKED "DEPARTMENT OF HEALTH"</p> <p><i>For technical information please contact:</i> Santie du Toit. <i>Tel:</i> 021 483 6093 <i>Email:</i> <a href="mailto:santie.dutoit-white@westerncape.gov.za">santie.dutoit-white@westerncape.gov.za</a>. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Santie du Toit, <i>Tel:</i> 021 483 6093, <i>Email:</i> <a href="mailto:santie.dutoit-white@westerncape.gov.za">santie.dutoit-white@westerncape.gov.za</a>, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: De- partment of Health	WCGHSC0114/ 2017	2018-03-23 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Security Services at EMS Satellite Centres in Saraah Baartman Health District for a period of 18 months</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing meeting will be held on the 12 December 2017, (Tuesday), 8th Floor, Boardroom, Golden Mile Building, No: 5, Downing Street, Govan Mbeki Avenue, North End, Port Elizabeth at 11:00 o'clock. Service providers arrive 15 minutes late will not be allowed to enter the briefing venue 12 December 2017, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available on payment of a NON-REFUNDABLE FEE of R100.00 per document from the 01 December 2017. Bid documents obtained at the cashier at Department of Health, 8th Floor Boardroom, Golden Mile Building, No: 5, Downing Street, Govan Mbeki Avenue, North End, Port Elizabeth, 6000, Eastern Cape Province. Operating hours 08:00 to 16:00, Monday to Friday, <i>Payment Details:</i> Cash payments only (NO CARD FACILITY AVAILABLE) payable at the cashier 8th Floor Boardroom, Golden Mile Building, No: 5, Downing Street, Govan Mbeki Avenue, North End, Port Elizabeth.</p> <p><i>Post or Deliver Bids to:</i> Department of Health, Ground Floor (next to security) Golden Mile Building, No: 5, Downing Street, Govan Mbeki Avenue, North End, Port Elizabeth. Department of Health, Ground Floor (next to security) Golden Mile Building, No5, Downing Street, Govan Mbeki Avenue, North End, Port Elizabeth</p> <p><i>For technical information please contact:</i> Mrs N. Bumka. <i>Tel:</i> 040 608 9641 <i>Email:</i> ntombekhaya.bumka@ehealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 Friday.</p> <p><i>For completion of bid documents please contact:</i> Mrs N. Bumka, <i>Tel:</i> 040 608 9641, <i>Fax:</i> 0866230489, <i>Email:</i> ntombekhaya.bumka@ehealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 Friday..</p>	Eastern Cape: Department of Health: Supply Chain Management	SCMU3- 17/ 18-0200- HO	2018-01-16 at 11:00
<p>Provision of Security Services at Cecilia Makhiwane Regional Hospital-Mdantsane - East London for a period of 18 months</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing meeting will be held on the 11 December 2017, Tuesday, Cecilia Makhiwane Regional Hospital Boardroom, Mdantsane, East London at 11:00 o'clock. Service providers arrive 15 minutes late will not be allowed to enter the briefing venue 11 December 2017, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available on payment of a NON-REFUNDABLE FEE of R100.00 per document from the 01 December 2017, payable at the cashier at Department of Health, Indwe House, Room 231, Second Floor, Siwane Avenue, Bhisho. Bid documents are obtainable at the SCM Unit, Ground Floor, Global Life Building, Phalo Avenue, Bhisho. Operating hours 08:00 to 16:00, Monday to Friday, <i>Payment Details:</i> Cash payments only (NO CARD FACILITY AVAILABLE) payable at the cashier at Indwe House, Room 231, Second Floor, Siwane Avenue, Bhisho. Operating hours 08:00 to 16:00, Monday to Friday.</p> <p><i>Post or Deliver Bids to:</i> Department of Health, Cash payments only (NO CARD FACILITY AVAILABLE) payable at the cashier at Indwe House, Room 231, Second Floor, Siwane Avenue, Bhisho. Operating hours 08:00 to 16:00, Monday to Friday. Department of Health, Ground Floor, Global Life Building, Phalo Avenue, Bhisho.. Operating hours 08:00 to 16:00, Monday to Friday</p> <p><i>For technical information please contact:</i> Mrs N. Bumka. <i>Tel:</i> 040 608 9641 <i>Email:</i> ntombekhaya.bumka@ehealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 Friday.</p> <p><i>For completion of bid documents please contact:</i> Mrs N. Bumka, <i>Tel:</i> 040 608 9641, <i>Fax:</i> 0866230489, <i>Email:</i> ntombekhaya.bumka@ehealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 Friday.</p>	Eastern Cape: Department of Health: Supply Chain Management	SCMU3- 17/ 18-0201- HO	2018-01-16 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLEANING SERVICES AT GAUTENG DEPARTMENT OF HEALTH (VARIOUS SITES)FOR 12 MONTHS</p> <p><i>Meeting/Briefing Session:</i>HIGHLY RECOMMENDED BRIEFING SESSION AT Nurses Residence Auditorium (CHRIS HANI BARAGWANATH ACADEMIC HOSPITAL) 07 December 2017, 09:00</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> MR Albert Marumo. Tel: 011 355 3479 Email: <a href="mailto:Albert.marumo@gauteng.gov.za">Albert.marumo@gauteng.gov.za</a>. Hours: 011 355 3479.</p> <p><i>For completion of bid documents please contact:</i> Tressah Mathebula, Tel: 011 355 3795, Email: <a href="mailto:Tressah.mathebula@gauteng.gov.za">Tressah.mathebula@gauteng.gov.za</a>, Hours: 011 355 3795.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Department of Health: Various Sites	GT/ GDH/ 163/ 2017	2018-01-19 at 11:00
<p>One Year Contract General Waste Contract - TownHill Hospital</p> <p><i>Meeting/Briefing Session:</i>Specialist contractors to tender who specialize in Waste Management Control. 07 December 2017, 11:00. TOWNHILL HOSPITAL, 30 HYSLOP ROAD, PIETERMARITZBURG, 3201 STORES DEPARTMENT.</p> <p><i>Bids obtainable from:</i> TOWNHILL HOSPITAL, 30 HYSLOP ROAD , PIETERMARITZBURG 3201 STORES DEPARTMENT. <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT TOWNHILL HOSPITAL, <i>Notes:</i> DOCUMENTS WILL BE ISSUED ON DAY OF SITE MEETING STRICTLY FROM 08H45 TO 10H45.</p> <p><i>Post or Deliver Bids to:</i> TOWNHILL HOSPITAL, 30 HYSLOP ROAD, PIETERMARITZBURG, 3201 . TENDER BOX AT THE ENTRANCE OF TOWNHILL HOSPITAL (NEXT TO SECURITY OFFICE)</p> <p><i>For technical information please contact:</i> Ms Kaphasha. Tel: 033 341 5539 Email: <a href="mailto:Mapula.Kaphasha@kznhealth.gov.za">Mapula.Kaphasha@kznhealth.gov.za</a>. Hours: 08:30 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Junica Perumal, Tel: 033 341 5622, Email: <a href="mailto:junica.perumal@kznhealth.gov.za">junica.perumal@kznhealth.gov.za</a>, Hours: 08:30 - 15:00.</p>	KwaZulu-Natal: Department of Health: TOWNHILL HOSPITAL	ZNQ 169/ 17	2017-12-14 at 11:00
<p>Once Off Contract to treat termites/white ants at NorthPark TownHill Hospital</p> <p><i>Meeting/Briefing Session:</i>Specialist contractors to tender who specialize in Pest Control. 07 December 2017, 09:00. TOWNHILL HOSPITAL, 30 HYSLOP ROAD, PIETERMARITZBURG, 3201 STORES DEPARTMENT.</p> <p><i>Bids obtainable from:</i> TOWNHILL HOSPITAL, 30 HYSLOP ROAD , PIETERMARITZBURG 3201 STORES DEPARTMENT. <i>Cost of Documents:</i> R20.00 PER DOCUMENT, <i>Payment Details:</i> CASH PAYMENT AT THE REVENUE DEPARTMENT AT TOWNHILL HOSPITAL, <i>Notes:</i> DOCUMENTS WILL BE ISSUED ON DAY OF SITE MEETING STRICTLY FROM 08H00 TO 09H45.</p> <p><i>Post or Deliver Bids to:</i> TOWNHILL HOSPITAL, 30 HYSLOP ROAD, PIETERMARITZBURG 3201 . TENDER BOX AT THE ENTRANCE OF TOWNHILL HOSPITAL (NEXT TO SECURITY OFFICE)</p> <p><i>For technical information please contact:</i> Ms Kaphasha. Tel: 033 341 5539 Email: <a href="mailto:Mapula.Kaphasha@kznhealth.gov.za">Mapula.Kaphasha@kznhealth.gov.za</a>. Hours: 08:30 - 15:00.</p> <p><i>For completion of bid documents please contact:</i> Mrs Junica Perumal, Tel: 033 341 5622, Email: <a href="mailto:junica.perumal@kznhealth.gov.za">junica.perumal@kznhealth.gov.za</a>, Hours: 08:30 - 15:00.</p>	KwaZulu-Natal: Department of Health: TOWNHILL HOSPITAL	ZNQ 168/ 17	2017-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>36 MONTHS PEST CONTROL SERVICES FOR 3 X FORENSIC MORTUARIES: DANNHAUSER, NEWCASTLE, &amp; MADADENI.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 38 Voortrekker Street , Newcastle 2940, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 38 Voortrekker Street, Newcastle 2940 OR P/ Bag X 6661, Newcastle, 2940. All quotations can be posted or must be deposited in the tender box situated at the Ground floor (no faxed documents will be allowed).</p> <p><i>For technical information please contact:</i> KHAYA MTHETHWA / SKHUMBUBO NDWANDWE. <i>Tel:</i> 034 3287030 / 7054. <i>Fax:</i> 034 312 3122 <i>Email:</i> khaya.mthethwa@kznhealth.go.za / skhumbuzo.ndwandwe@kznhealth.go.za. <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Sanele Malwanda, <i>Tel:</i> 034 328 7055, <i>Fax:</i> 034 312 3122, <i>Email:</i> sanele.malwanda@kznhealth.gov.za, <i>Hours:</i> Available office hours from 07:30 am to 16:00 pm.</p> <p>N/a.</p>	KwaZulu-Natal: Department of Health: Amajuba District Office	ZNQ : 190/ 17/ 18	2017-12-13 at 11:00
<p>REMOVAL OF DAMAGED/BROKEN TREES FROM PREMISES. COMPULSARY SITE MEETING.</p> <p><i>Meeting/Briefing Session:</i>BID DOCUMENTS AND SPECIFICATION WILL BE HANDED OUT AT COMPULSORY SITE MEETING. 06 December 2017, 11:00. COMPULSORY SITE MEETING WILL BE AT KWAZULU CENTRAL PROVINCIAL LAUNDRY, NEXT TO PRINCE MSHIYENI HOSPITAL, MANGOSUTHO HIGHWAY, UMLAZI..</p> <p><i>Bids obtainable from:</i> BID DOCUMENTS WILL BE HANDED OUT AT COMPULSORY SITE MEETING</p> <p><i>Post or Deliver Bids to:</i> HAND DELIVER, CAPITAL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, TENDER ADVISORY QUOTATION BOX NO 4, 1ST FLOOR.. HAND DELIVER, CAPITAL TOWERS, 121 CHIEF ALBERT LUTHULI STREET, PIETERMARITZBURG, TENDER ADVISORY QUOTATION BOX NO 4, 1ST FLOOR.</p> <p><i>For technical information please contact:</i> Mr. M.A.K. MAKADA. <i>Tel:</i> 031-9069490 <i>Email:</i> mohamed.makada@kznhealth.gov.za. <i>Hours:</i> 07:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mrs . N. GCABASHE, <i>Tel:</i> 031 - 9069494, <i>Email:</i> pietronella.nel@kznhealth.gov.za, <i>Hours:</i> 07:00 to 15:30.</p>	KwaZulu-Natal: Department of Health: KWAZULU CENTRAL PROVINCIAL LAUNDRY	ZNQ: 455/ 2017-2018 K	2017-12-08 at 11:00
<p>Terms of Reference to appoint an experienced service provider for Supply, Installation and Maintenance of Alarm Systems for seven (7) provincial offices of ETDP SETA</p> <p><i>Meeting/Briefing Session:</i>There will be no Briefing Session</p> <p><i>Bids obtainable from:</i> Bid documents for participation can be downloaded from the ETDP SETA website: www.etdpseta.org.za, main menu&gt; Supply Chain Management&gt; tenders as from 05 December 2017</p> <p><i>Post or Deliver Bids to:</i> The ETDP SETA- Head Office, Umoya House, 2-6 New Street South, Ghandi Square, Johannesburg. A set of (1x Original and 1 Copies) should be posted or hand delivered in two separate sealed envelopes. Envelope A: Technical Proposal and Envelope B: Financial Proposal</p> <p><i>For technical information please contact:</i> Sibusiso Kutshwa. <i>Tel:</i> 011 372 3330 <i>Email:</i> SibusisoK@etdpseta.org.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Velile Msane, <i>Tel:</i> 011 372 3349, <i>Email:</i> Tenderers@etdpseta.org.za, <i>Hours:</i> 08H00 - 16H30.</p> <p>Any enquiries regarding this bid must be in writing only only and be directed to: SibusisoK@etdpseta.org.za or Tenderers@etdpseta.org.za.</p>	National: Education, Training and Development Practices SETA: Supply Chain Management	SCMU: 09 - 2017/ 18	2018-01-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE RENDERING OF A 24 HOUR SECURITY GUARD SERVICE AT THE HSRC BUILDING AND HARLEQUINS OFFICE PARK FOR A PERIOD OF 12 MONTHS.</p> <p><i>Meeting/Briefing Session:</i> There will be compulsory site inspection meetings which will be held at: 12 December 2017, 10:00. The Department of Social Development, HSRC Building, 134 Pretorius Street, Pretoria, 0002 At 10:00. Harlequins Office Park, 164 Totius Street, Groenkloof At 12:00.</p> <p><i>Bids obtainable from:</i> HSRC Building, 134 Pretorius Street, Pretoria, 0002, <i>Cost of Documents:</i> R150, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> Department of Social Development. HSRC Building, 134 Pretorius Street, Pretoria, 0002. All proposals must be submitted in the tender boxes in the respective addresses provided in the Terms of Reference</p> <p><i>For technical information please contact:</i> Mr V Haripersad. <i>Tel:</i> 012 312 7677 <i>Email:</i> VishalH@dSD.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S Mabina, <i>Tel:</i> 012 312 7447, <i>Email:</i> ShamaM@dSD.gov.za, <i>Hours:</i> 07:30 - 16:30.</p>	Gauteng: National Social Development: SECURITY MANAGEMENT	SD14/ 2017	2018-01-12 at 11:00
<p>The Small Enterprise Development Agency (Seda) seeks to appoint a suitably qualified and experienced service provider who will deliver excellent cleaning and hygiene services to the Small Enterprise Development Agency's National Office in Pretoria, for a period of thirty six (36) months as from 1st May 2018.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 08 December 2017, 12:00. The Compulsory Briefing Session will be held at the Small Enterprise Development Agency, The Fields, Office Block A, 1st Floor, 1066 Burnett Street, Hatfield, Pretoria at 12:00..</p> <p><i>Bids obtainable from:</i> 1. Seda Website: <a href="http://www.seda.org.za">www.seda.org.za</a> under the link for "Tenders" - The Tender Document and Annexures A and B may be downloaded at no cost. 2. Requested electronically by e-mail from <a href="mailto:swright@seda.org.za">swright@seda.org.za</a>. <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Small Enterprise Development Agency, The Fields, Office Block A, Tender Box, Ground Floor, 1066 Burnett Street, Hatfield, Pretoria, 0007. Delivered bids must be placed in the Seda Tender Box on the Ground Floor. All bids must be marked with the Tender Number and the Bidder's Return Address. All bids whether delivered, couriered or posted, must be placed in the Seda Tender Box by the closing date and time. <i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> S. Wright, <i>Tel:</i> 012 441 1218, <i>Fax:</i> 012 441 2218, <i>Email:</i> <a href="mailto:swright@seda.org.za">swright@seda.org.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>N/A.</p>	Gauteng: Small Enterprise Development Agency: Supply Chain Management	T10- 2017/ 18	2018-01-22 at 12:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>PROFESSIONAL CONSULTANCY SERVICES FOR THE BAIC BULK ELECTRICAL SUPPLY</b></p> <p>The CDC is inviting capable and competent Electrical Engineering Professional Service Providers to submit tenders for the design of a new 132/11kV substation in Zone 1 of the Coega IDZ, as well as the electrical reticulation to the new substation. This will include the design and project implementation of a double circuit power line steel monopole structure to connect the new 132/11kV substation in Zone 1, across the N2, into an existing 132kV ring and substation. The works will also include the decommission of two existing 31.5 MVA 132/11kV power transformers and moving them to the new substation, while incorporating two new purchased 63MVA transformers into an existing 132/22kV Substation, including works required for the change.</p> <p><i>Meeting/Briefing Session:</i> A mandatory briefing meeting will be held on Friday, 08 December 2017 at 10h00 at CDC main office Coega Business Centre, Cnr Alcyon Rd and Zibuko Street, Zone 1, Coega IDZ, Port Elizabeth, where representatives from the CDC will meet prospective bidders. 08 December 2017, 10:00</p> <p><i>Bids obtainable from:</i> RFP documents can be downloaded from the CDC Website (<a href="http://www.coega.com">www.coega.com</a>) from the Friday, 1st December 2017 at 12:00 at no cost. No tender document will be available at the Briefing Meeting.</p> <p><i>Payment Details:</i> No fees to be paid.</p> <p><i>Post or Deliver Bids to:</i> Tender box at the reception of CDC Port Elizabeth Office, Cnr Alcyon and Zibuko Street, Coega IDZ – Port Elizabeth.. One original completed RFP document shall be placed in a sealed envelope clearly marked: "CDC/455/17 – PROFESSIONAL CONSULTANCY SERVICES FOR THE BAIC BULK ELECTRICAL SUPPLY". The closing date and time for the receipt of completed RFP is Monday, 22 January 2018, 12h00 at the tender box in the reception area of the CDC main office Coega Business Centre, Cnr</p> <p><i>For technical information please contact: Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a></p> <p><i>For completion of bid documents please contact: Andile Ntloko, Email:</i> <a href="mailto:tenders@coega.co.za">tenders@coega.co.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>No telephonic or any other form of communication with any other CDC member of staff, other than the named individual below, relating to this request for bid will be permitted..</p>	Eastern Cape: COEGA DEVELOPMENT CORPORATION: PROCUREMENT	CDC/ 455/ 17	2018-01-22 at 12:00
<p><b>APPOINTMENT OF CONTRACTOR TO REPAIR OF A CANAL CROSSING THE VAN RHYN MINING AREA, BENONI TO PREVENT THE INGRESS OF PONDED SURFACE WATER INTO THE UNDERGROUND MINE WORKINGS- PHASE 2</b></p> <p><b>CIBD GRADING 6 CE</b></p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 06 December 2017, 10:00. Compulsory Site Briefing meeting place Coordinate: 26.185899 latitude ( South) and 28.348501 longitude ( east) Benoni, New Modder road near the Old garage ( 2GO) indicated on the above image</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: <a href="http://www.geoscience.org.za">www.geoscience.org.za</a></p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact: Asanda Nase. Tel:</i> 012 841 1537. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:anase@geoscience.org.za">anase@geoscience.org.za</a>. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact: Asanda Nase, Tel:</i> 012 841 1537, <i>Fax:</i> N/A, <i>Email:</i> <a href="mailto:anase@geoscience.org.za">anase@geoscience.org.za</a>, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2017- 047	2018-01-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to supply,delivery and commissioning of two (2) new polishing machines for petrographic thin section preparation</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 12 January 2018, 11:00. 280 Pretoria Road, Silverton, Pretoria.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road , Silverton, Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Sasavona Chauke. <i>Tel:</i> 012 841 1059. <i>Fax:</i> 086 6793267 <i>Email:</i> schauke@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Sasavona Chauke, <i>Tel:</i> 012 841 1059, <i>Fax:</i> 086 679 3267, <i>Email:</i> schauke@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2017- 044	2018-01-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Call for Expressions of Interest for Appointment of a Panel of Management Contractors for the design and construction or installation of new municipal water and sanitation infrastructure other than treatment plants within geographic regions spread across South Africa. Framework Contract.</p> <p><i>Meeting/Briefing Session:</i>No briefing session.</p> <p><i>Bids obtainable from:</i> Expression of Interest documents to be submitted will be available on the e-Tender Publication portal and respondents must download the documents. MISA will not provide the Expression of Interests documents., <i>Payment Details:</i> N/A, <i>Notes:</i> The Tender Documents are not for sale and will also not be emailed to bidders..</p> <p><i>Post or Deliver Bids to:</i> Municipal Infrastructure Support Agent Head Office, 1303 Heuwel Avenue, Riverside Office Park, Letaba House, Centurion, PRETORIA 0046.. The Tender Documents must reach the offices of MISA on or before 11:00am on 20 November 2017 and must be enclosed in a sealed envelope which must have clearly inscribed on the outside.</p> <p><i>For technical information please contact:</i> Mr. Mike Church. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> mike.church@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Mpengesi, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> luvo.mpengesi@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Municipal Infrastructure Support Agent (MISA, the Agent) is a schedule 3 government component established by the Minister of Cooperative Governance and Traditional Affairs (CoGTA) in terms of Chapter 6 of the Public Service Act, as amended and in terms of Gazette No 36634/2013, to provide technical advice and support to municipalities...</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ EOI/ WSG/ 020/ 2017	2018-01-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Framework Contract Call for Expressions of Interest for Appointment of a Panel of Management Contractors for the design and construction, refurbishment, rehabilitation, alteration or operation of water treatment plants within geographic regions spread across South Africa.</p> <p><i>Meeting/Briefing Session:</i>No briefing session.</p> <p><i>Bids obtainable from:</i> Expression of Interest documents to be submitted will be available on the e-Tender Publication portal and respondents must download the documents. MISA will not provide the Expression of Interests documents., <i>Payment Details:</i> N/A, <i>Notes:</i> The Tender Documents are not for sale and will also not be emailed to bidders..</p> <p><i>Post or Deliver Bids to:</i> Municipal Infrastructure Support Agent Head Office 1303 Heuwel Avenue, Riverside Office Park, Letaba House, Centurion, PRETORIA 0046.. The Tender Documents must reach the offices of MISA on or before 11:00am on 20 November 2017 and must be enclosed in a sealed envelope which must have clearly inscribed on the outside. <i>For technical information please contact:</i> Mr. Mike Church. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> mike.church@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Mpengesi, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> luvo.mpengesi@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Municipal Infrastructure Support Agent (MISA, the Agent) is a schedule 3 government component established by the Minister of Cooperative Governance and Traditional Affairs (CoGTA) in terms of Chapter 6 of the Public Service Act, as amended and in terms of Gazette No 36634/2013, to provide technical advice and support to municipalities...</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ EOI/ DCR/ 021/ 017	2018-01-09 at 11:00
<p>Framework Contract Call for Expressions of Interest for Appointment of a Panel of Management Contractors for the design and construction, refurbishment, rehabilitation, alteration or operation of water treatment plants within geographic regions spread across South Africa.</p> <p><i>Meeting/Briefing Session:</i>No briefing session.</p> <p><i>Bids obtainable from:</i> Expression of Interest documents to be submitted will be available on the e-Tender Publication portal and respondents must download the documents. MISA will not provide the Expression of Interests documents., <i>Payment Details:</i> N/A, <i>Notes:</i> The Tender Documents are not for sale and will also not be emailed to bidders..</p> <p><i>Post or Deliver Bids to:</i> Municipal Infrastructure Support Agent Head Office 1303 Heuwel Avenue, Riverside Office Park, Letaba House, Centurion, PRETORIA 0046.. The Tender Documents must reach the offices of MISA on or before 11:00am on 20 November 2017 and must be enclosed in a sealed envelope which must have clearly inscribed on the outside. <i>For technical information please contact:</i> Mr. Mike Church. <i>Tel:</i> 012 848 5300. <i>Fax:</i> N/A <i>Email:</i> mike.church@misa.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mr L. Mpengesi, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> luvo.mpengesi@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Municipal Infrastructure Support Agent (MISA, the Agent) is a schedule 3 government component established by the Minister of Cooperative Governance and Traditional Affairs (CoGTA) in terms of Chapter 6 of the Public Service Act, as amended and in terms of Gazette No 36634/2013, to provide technical advice and support to municipalities...</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ EOI/ MRO/ 023/ 2017	2018-01-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Rain Harvesting Specifications in School at Gauteng Province</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 07 December 2017, 11:00. Auditorium Boardroom Lower Ground Corner House Building Cnr Commissioner and Pixley Seme (Formerly Sauer).</p> <p><i>Bids obtainable from:</i> Corner House Building 7th Floor Office Number 721, <i>Cost of Documents:</i> R250.00 (non-refundable) or downloaded for free on e-Tender Portal: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> or <a href="http://www.treasury.gpg.gov.za">www.treasury.gpg.gov.za</a>, <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA 4/2/2- 2017/08)</p> <p><i>Post or Deliver Bids to:</i> Tender box on the Ground floor foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Pixley Seme (Former Sauer) Street, Johannesburg. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Mahlatse Madiba. <i>Tel:</i> 011 355 5710/5241 <i>Email:</i> <a href="mailto:mahlatse.madiba@gauteng.gov.za">mahlatse.madiba@gauteng.gov.za</a>. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Killian Mwiinga, <i>Tel:</i> 011 355 5734, <i>Email:</i> <a href="mailto:killian.mwiinga@gauteng.gov.za">killian.mwiinga@gauteng.gov.za</a>, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 4/ 2/ 2-2017/ 08	2017-12-18 at 11:00
<p>SERVICE PROVIDER TO PROVIDE HYGIENE SERVICES AT NATALIA, SOUTHERN LIFE PLAZA AND WADLEY HOUSE FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE NO SITE MEETING/ BRIEFING FOR THIS TENDER</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R380.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R380.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL ONLY BE ALLOWED TO COLLECT ONE BID DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower,</p> <p><i>For technical information please contact:</i> Ms Theo Niekerk. <i>Tel:</i> 033 395 2463 <i>Email:</i> <a href="mailto:theo.niekerk@kzncogta.gov.za">theo.niekerk@kzncogta.gov.za</a>. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> <a href="mailto:lindiwe.madlala@kzncogta.gov.za">lindiwe.madlala@kzncogta.gov.za</a>, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	ZNT 2041/ 2017 LG	2018-01-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DATA LEAKAGE PROTECTION (INFORMATION SECURITY) BUSINESS CASE</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 08 December 2017, 10:30. Natalia Building 330 Langalibalele Street, Pietermaritzburg 14th Floor Boardroom, South Tower.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R330.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL ONLY BE ALLOWED TO COLLECT ONE BID DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Sakhile Nkabinde. <i>Tel:</i> 033 395 3193/ 071 868 4895. <i>Fax:</i> 033 395 2943 <i>Email:</i> sakhile.nkabinde@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management	ZNT 2030/ 2017 LG	2018-01-08 at 11:00
<p>BUSINESS CONTINUITY MANAGEMENT FOR 3 YEARS: BUSINESS CASE</p> <p><i>Meeting/Briefing Session:</i> PLEASE BE PUNCTUAL BECAUSE ONCE THE BRIEFING MEETING STARTS THE DOORS WILL BE CLOSED AND LATE COMERS WILL NOT BE ALLOWED IN THE MEETING 08 December 2017, 09:00. Natalia Building 330 Langalibalele Street, Pietermaritzburg 14th Floor Boardroom, South Tower.</p> <p><i>Bids obtainable from:</i> Department of Co-operative Governance and Traditional Affairs 330 LANGALIBALELE STREET, NATALIA BUILDING, FLOOR 13, ROOM 08 NORTH TOWER, <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> The tender document will be available at a non-refundable deposit of R330.00 per document, payable into ABSA Bank: Account Number: 4072485523 Branch Code: 630495 Account Name: KZN Local Government Reference: 11013197, <i>Notes:</i> SERVICE PROVIDERS WILL ONLY BE ALLOWED TO COLLECT ONE BID DOCUMENT PER COMPANY.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF CO-OPERATIVE GOVERNMENT AND TRADITIONAL AFFAIRS 330 Langalibalele Street, Pietermaritzburg, 3201. OR Private Bag X 9078, Pietermaritzburg, 3200 FOR ATTENTION : SENIOR MANAGER ; Supply Chain Management. BID DOCUMENTS DELIVERED BY HAND MUST BE DEPOSITED IN THE BID BOX SITUATED AT: Department of Co-operative Governance and Traditional Affairs, Lift Area, 13th floor, North Tower, <i>For technical information please contact:</i> Mr Sakhile Nkabinde. <i>Tel:</i> 033 395 3193/ 071 868 4895. <i>Fax:</i> 033 395 2943 <i>Email:</i> sakhile.nkabinde@kzncogta.gov.za. <i>Hours:</i> 8:00am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Madlala, <i>Tel:</i> 033-395 2174, <i>Fax:</i> 086 642 8873/033 342 8330, <i>Email:</i> lindiwe.madlala@kzncogta.gov.za, <i>Hours:</i> 7:30am to 16:15pm.</p> <p>Bidders should ensure that bid documents are delivered timorously to the correct address. Late bids will NOT be accepted for consideration..</p>	KwaZulu-Natal: Department of Co-operative Govern-ance and Traditional Affairs: Supply Chain Management	ZNT 2029/ 2017 LG	2018-01-08 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE DEPARTMENT WITH THE OPERATION, MAINTENANCE AND OVERALL MANAGEMENT OF THE NEW NATIONAL AIR QUALITY INDICATOR (NAQI) AIR QUALITY MONITORING STATIONS IN SOUTH AFRICA FOR A PERIOD OF FIVE (5) YEARS.</p> <p><i>Meeting/Briefing Session:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. 06 December 2017, 10:00. DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD, CORNER SOUTPANSBERG AND STEVE BIKO ROAD, ARCADIA, PRETORIA</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE <a href="http://WWW.ENVIRONMENT.GOV.ZA">WWW.ENVIRONMENT.GOV.ZA</a>, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mr THABO SETSHEDI. <i>Tel:</i> (012) 399 9197 <i>Email:</i> TSetshidi@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Renold Mokoena and Mr Samuel Mofokeng, <i>Tel:</i> (012) 399 9055/ 9057, <i>Email:</i> RMokoena@environment.gov.za / SMofokeng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	Gauteng: Department of Environmental Affairs: AIR QAULTY	E 1430	2018-01-19 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Services of Termination of Pregnancy below 12 weeks of gestational age (plus or minus 50 case per month) for KwaDabeka CHC, Clermont Clinic, KwaNdengezi Clinic, Zwelibomvu Clinic, Halley Stott Clinic, Molweni Clinic, KwaNgcolosi Clinic &amp; Maphephetheni Clinic for period of 1 year Bidders must submit BBBEE issued by verification agency accredited by SANAS or a Registered Auditor together with an Original Tax Clearance Certificate and CSD report</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 4 Khululeka Road, KwaDabeka Township, 2610, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents are available in Stores from 01 December 2017. No documents will be faxed or emailed to the suppliers.</p> <p><i>Post or Deliver Bids to:</i> 4 Khululeka Road, KwaDabeka Township, 2610. All documents must be put in the Tender Box in a sealed envelope, stating the ZNQ number for that particular bid. No documents will be issued on the closing date</p> <p><i>For completion of bid documents please contact:</i> Mr. Simphiwe Mthiyane, <i>Tel:</i> 031 714 3762, <i>Fax:</i> 031 714 3760, <i>Email:</i> Simphiwe.Mthiyane@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: KwaDabeka Community Health Centre	ZNQ 520/ 17	2017-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation of bids for the appointment of a service provider to render Cleaning Services, Hygiene Services, Fumigation/Pest Control and Food Services Aid for the Department of Mineral Resources Head Office for the period of 3 Years' subject to performance review. Evaluation will be based on an 80/20 principle</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing Session will be held at the Department of Mineral Resources Head Office - Pretoria, Corner 70 Meintjies &amp; Francis Baard (Formerly known as Schoeman Street), Sunnyside 12 December 2017, 10:00. Department of Mineral Resources, 70 Meintjies Street, Travenna Campus, Sunnyside.</p> <p><i>Bids obtainable from:</i> Department of Mineral Resources, 70 Meintjies Street, Travenna Campus, Sunnyside. <a href="http://www.dmr.gov.za">http://www.dmr.gov.za</a> / tenders &amp; <a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a>, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Department of Mineral Resources, 70 Meintjies Street, Travenna Campus, Sunnyside. Please note that the documents must be delivered on or before 12 January 2018 @ 11:00</p> <p><i>For technical information please contact:</i> Alfred Thibela. <i>Tel:</i> 012 444 3542 <i>Email:</i> alfred.thibela@dmr.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Xoliswa Mphahlele, <i>Tel:</i> 012 444 3057, <i>Email:</i> xoliswa.mphahlele@dmr.gov.za, <i>Hours:</i> 07h30-16h00.</p>	National: Department of Mineral Resources: Auxiliary Support Services	DMR/ 021/ 2017/ 18	2018-01-12 at 11:00
<p>Invitation of bids for the appointment of a service provider to render Cleaning Services, Hygiene Services, Fumigation/Pest Control and Food Services Aid for the Department of Mineral Resources Braamfontein Regional Office for the period of 3 Years' subject to performance review. Evaluation will be based on an 80/20 principle</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing Session will be held at the Department of Mineral Resources Head Office - Pretoria, Corner 70 Meintjies &amp; Francis Baard (Formerly known as Schoeman Street), Sunnyside 12 December 2017, 12:30. Department of Mineral Resources: Braamfontein Office, Mineralia Building, 78 De Korte and De Beer Street.</p> <p><i>Bids obtainable from:</i> Department of Mineral Resources <a href="http://www.dmr.gov.za">http://www.dmr.gov.za</a> / tenders &amp; <a href="http://www.etenders.gov.za">http://www.etenders.gov.za</a>, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Department of Mineral Resources, 70 Meintjies Street, Travenna Campus, Sunnyside. Please note that the documents must be delivered on or before 12 January 2018 @ 11:00</p> <p><i>For technical information please contact:</i> Alfred Thibela. <i>Tel:</i> 012 444 3542 <i>Email:</i> alfred.thibela@dmr.gov.za. <i>Hours:</i> 07h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Xoliswa Mphahlele, <i>Tel:</i> 012 444 3057, <i>Email:</i> xoliswa.mphahlele@dmr.gov.za, <i>Hours:</i> 07h30-16h00.</p>	National: Department of Mineral Resources: Auxiliary Support Services	DMR/ 020/ 2017/ 18	2018-01-12 at 11:00
<p>Pretoria: SAPS Silverton: Forensic Science Laboratory: Total upgrades and refurbishment of the entire building: Appointment of Occupational Health and Safety agent</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Ms. T. Ndhlovu. <i>Tel:</i> 012 492 3106/079 509 8893 <i>Email:</i> tshepiso.ndhlovu@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>Only tenderers with BBBEE status level 1 and 2 will be considered. All tenderers must be registered with CSD (central supplier database).</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt17/ 042	2018-01-09 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: SAPS Silverton: Forensic Science Laboratory: Total upgrades and refurbishment of the entire building: Appointment of Architectural Services</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita &amp; Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered</p> <p><i>For technical information please contact:</i> Ms. T. Ndhlovu. <i>Tel:</i> 012 492 3106/079 509 8893 <i>Email:</i> tshepiso.ndhlovu@dpw.gov.za. <i>Hours:</i> 8am to 15:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 15:00pm.</p> <p>Only tenderers with BBBEE status level 1 and 2 will be considered. All tenderers must be registered with CSD (central supplier database).</p>	Gauteng: Department of Public Works: Pretoria Regional Office	Pt17/ 041	2018-01-09 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a professional service provider to undertake the feasibility study, complete design and construction monitoring for 2 new feedlots and the rehabilitation of 1 feedlot in various local municipalities within the Umkhanyakude District Municipality in KwaZulu-Natal</p> <p><i>Meeting/Briefing Session:</i> compulsory briefing session 07 December 2017, 11:00. 188 Hoosen Haffejee Street, Pietermaritzburg 3201 at the RID Boardroom.</p> <p><i>Bids obtainable from:</i> 1st Floor, 270 Jabu Ndlovu (Loop) Street Pietermaritzburg, <i>Cost of Documents:</i> R 100, <i>Payment Details:</i> ABSA Bank Branch No.: 632005, Account No.: 40-5400-6793, Reference No.: 04069549, <i>Notes:</i> Proof of payment must be produced upon collection. Documents will be available for collection from 14:00 on 04 December 2017.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 9132, Pietermaritzburg: 3200 Or hand- deliver to: 1st Floor, 270 Jabu Ndlovu (Loop) Street: Pietermaritzburg. Place in a sealed envelope marked with the relevant bid number, company name, closing date - To be dropped off in tender box on the first floor.</p> <p><i>For technical information please contact:</i> Mr A Ngubo. <i>Tel:</i> 033 355 4300. <i>Fax:</i> 033 355 4379 <i>Email:</i> andile.ngubo@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nompandolo Rwairwai, <i>Tel:</i> 033 264 9500, <i>Fax:</i> 033 342 1991, <i>Email:</i> nompandolo.rwairwai@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The Supply Chain Management Policy will apply and bids will be evaluated in terms of the 80/20 points system as set out in the Preferential Procurement Policy Framework Act (Act 5 of 2000) read with PPPFA Regulation 2017..</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: Supply Chain Management: Acquisition Management: DRDLR- KZN: PSSC	SS- KZN 7/ 1/ 6/ 3 (643) 000R	2017-12-15 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a Professional Service Provider to Supply and deliver of Annual Software Maintenance and support for fourteen (14) Micro-station Software Stations for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Friday 1st December 2017 during normal office hours from 8:00 to 16:00 at SCM office in 3rd floor, 14 Long Street, Cape Town. Free of Charge., <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Request bid document via email. Nomandla.zibaya@drdlr.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</p> <p>. Documents must be submitted in a sealed envelope bearing the tender number, closing date and time. Tenders received after the closing date and time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Ms. Elzette Van Tonder. <i>Tel:</i> 021 658 4307. <i>Fax:</i> 021 658 4348 <i>Email:</i> Elzette.vanTonder@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nomandla Zibaya, <i>Tel:</i> +27 (0)21 409-0525, <i>Fax:</i> 086 461 4609, <i>Email:</i> Nomandla.zibaya@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>N:B Service Providers must ensure that they are registered on the National Treasury Central Supplier Database..</p>	Western Cape: Department of Rural Development and Land Reform: National Geospatial Information	SSC WC Q23 (2017/ 2018) DRDLR	2017-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE EXPANSION OF A PANEL OF COMMISSIONERS IN ORDER TO ASSIST THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM WITH REGULARISATION OF TITLE DEEDS AND DISTRIBUTION AND TRANSFER OF CERTAIN STATE LAND IN TERMS OF LAND TITLE ADJUSTMENT ACT 111 OF 1993 AS AMENDED AND ACT 119 OF 1993 RESPECTIVELY</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: DETAILS WILL BE ON THE TENDER DOCUMENT 04 December 2017, 09:00. EC - 04-12-2017 - 09:00, WC - 05-12-2017 - 09:00, KZN - 05-12-2017 - 09:00, NC - 06-12-2017 - 09:00, FS - 06-12-2017 - 14:30, LIMP -07-12-2017 09:00, GP- 07-12-2017 15:00, NW 08-12-2017 - 10:00, MP -08-12-2017 - 09:00.</p> <p><i>Bids obtainable from:</i> www.ruraldevelopment.gov.za or www.etenders.gov.za or at 184 Jeff Masemola Street, Pretoria, 0001, <i>Cost of Documents:</i> Hard copy documents are available at R100. Download the electronic copy for free., <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform. Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN 24 HRS, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Ms Queen Filani. <i>Tel:</i> (012) 312 9032 <i>Email:</i> queen.filani@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Abie Olyn/ Kopano Ntsoane/ Daisy Mongwai, <i>Tel:</i> (012) 312 9786/9448/9518/ 8359, <i>Email:</i> abie.olyn@drdlr.gov.za/ kopano.ntsoane@drdlr.gov.za / daisy.mongwai@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The briefing details are on the tender documents obtainable from the Departmental website: www.ruraldevelopment.gov.za for other Provinces.</p>	National: Department of Rural Development and Land Reform: Branch: Land Tenure and Administration	5/ 2/ 2/ 1- RDRLR 0133(2017/ 2018)	2017-12-15 at 11:00
<p>THE EXPANSION OF A PANEL OF COMMISSIONERS IN ORDER TO ASSIST THE DEPARTMENT OF RURAL DEVELOPMENT AND LAND REFORM WITH REGULARISATION OF TITLE DEEDS AND DISTRIBUTION AND TRANSFER OF CERTAIN STATE LAND IN TERMS OF LAND TITLE ADJUSTMENT ACT 111 OF 1993 AS AMENDED AND ACT 119 OF 1993 RESPECTIVELY</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: DETAILS WILL BE ON THE TENDER DOCUMENT 04 December 2017, 09:00. EC - 04-12-2017 - 09:00, WC - 05-12-2017 - 09:00, KZN - 05-12-2017 - 09:00, NC - 06-12-2017 - 09:00, FS - 06-12-2017 - 14:30, LIMP -07-12-2017 09:00, GP- 07-12-2017 15:00, NW 08-12-2017 - 10:00, MP -08-12-2017 - 09:00.</p> <p><i>Bids obtainable from:</i> www.ruraldevelopment.gov.za or www.etenders.gov.za or at 184 Jeff Masemola Street, Pretoria, 0001, <i>Cost of Documents:</i> Hard copy documents are available at R100. Download the electronic copy for free, <i>Payment Details:</i> Account name: Department of Rural Development and Land Reform. Bank: ABSA; Branch number: 632005; Account number: 40-5400-6793; Reference number: 04009549, <i>Notes:</i> The 80/20 preference points system as prescribed in the Preferential Procurement Policy Framework Act (PPPFA) will be applied.</p> <p><i>Post or Deliver Bids to:</i> The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001. BID PROPOSALS MUST BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE "BID/TENDER BOX SITUATED AT THE RECEPTION." THE BID BOX OF THE OFFICE OF THE DRDLR IS OPEN 24 HRS, 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS</p> <p><i>For technical information please contact:</i> Ms Queen Filani. <i>Tel:</i> (012) 312 9032 <i>Email:</i> queen.filani@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Abie Olyn/ Kopano Ntsoane/ Daisy Mongwai, <i>Tel:</i> (012) 312 9786/9448/9518/ 8359, <i>Email:</i> abie.olyn@drdlr.gov.za/ kopano.ntsoane@drdlr.gov.za / daisy.mongwai@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>The briefing details are on the tender documents obtainable from the Departmental website: www.ruraldevelopment.gov.za for other Provinces.</p>	National: Department of Rural Development and Land Reform: Branch: Land Tenure and Administration	5/ 2/ 2/ 1- RDRLR 0133(2017/ 2018)	2017-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for the provision of Forensic Audit Services to the dti for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> none</p> <p><i>Bids obtainable from:</i> the dti Campus, 77 Meintjies Street, Sunnyside, PRETORIA, Block B</p> <p>OR Download from: <a href="http://www.etenders.gov.za">www.etenders.gov.za</a> (National Treasury website under tender opportunities), <i>Notes:</i> Bid documents cannot be e-mailed to prospective bidders due to size and no such requests will be responded to..</p> <p><i>Post or Deliver Bids to:</i> Private Bag x 84, Sunnyside, PRETORIA, Gauteng, 0001 (Block B)</p> <p>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. Kameetha Singh / Ms. Ndivhuwo Singo. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> <a href="mailto:KSingh@thedti.gov.za">KSingh@thedti.gov.za</a> / <a href="mailto:NSingo@thedti.gov.za">NSingo@thedti.gov.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Y Cronje, <i>Tel:</i> N/A, <i>Email:</i> <a href="mailto:YCronje@thedti.gov.za">YCronje@thedti.gov.za</a>, <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: ODG	dti 19/ 17- 18	2018-01-19 at 11:00
<p>Provision of Photocopier Management Services</p> <p><b>MINIMUM REQUIREMENTS</b></p> <p>1. The pre-qualifying criteria for this bid is that only bidders with B-BBEE score card rating of level 3 and above may submit bids for this contract.</p> <p>2. Any bidder failing to meet this pre-qualifying criteria will be determined to be an unacceptable bid.</p> <p><i>Meeting/Briefing Session:</i> Department of Transport 1st floor Boardroom Executive Block 172 Burger Street Pietermaritzburg 13 December 2017, 10:00</p> <p><i>Bids obtainable from:</i> KwaZulu-Natal Department of Transport Acquisitions Management Section 172 Burger Street, Pietermaritzburg, <i>Payment Details:</i> The cost of tender document is R330.00, <i>Notes:</i> Documents may be collected during working hours after 8:00 to 15h00..</p> <p><i>Post or Deliver Bids to:</i> Foyer Department of Transport, 172 Burger Street, Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr Wayne Evans. <i>Tel:</i> 033-355 8008 <i>Email:</i> <a href="mailto:Wayne.Evans@kzntransport.gov.za">Wayne.Evans@kzntransport.gov.za</a>. <i>Hours:</i> 7h30 to 16h:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Sandile Nkala, <i>Tel:</i> 033-355 8975, <i>Email:</i> <a href="mailto:Sandile.Nkala@kzntransport.gov.za">Sandile.Nkala@kzntransport.gov.za</a>, <i>Hours:</i> 7h30 to 16h:00.</p>	KwaZulu-Natal: Department of Transport: SUPPLY CHAIN MANAGEMENT	ZNB1416/ 17 T	2018-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to <a href="http://www.dubetradeport.co.za">www.dubetradeport.co.za</a> for more information on DTPC.</p> <p>DTPC wishes to enter into a three-year contract with a suitably qualified and experienced refrigeration contractor who will ensure that the cold room plants with a combined area size of approximately 1000m<sup>2</sup> are upgraded and maintained for a period of thirty six (36) months at an excellent working standard.</p> <p>Only CIDB registered contractors with active status CIDB grading level of 3ME or higher will be eligible to tender. The contract will have an element of Enterprise Development (ED) and pre-qualification criteria, which requires that bidders sub-contract a minimum of 30% of the contract to an Exempted Micro Enterprise (EME) company.</p> <p><i>Meeting/Briefing Session:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN 13 December 2017, 11:00. A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 290 South, 7 Umsinsi Junction, La Mercy, KZN on Wednesday 13th December 2017 at 11:00.</p> <p>Enquiries should be directed via email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>.</p> <p><i>Bids obtainable from:</i> Request for Proposals and Specification documents will only be available from 04th December 2017 until 12th December 2017 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R 500.00 (five hundred Rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, “DTP/RFP/36/CAR/11” and must clearly identify the Bidder, e.g. “ABC Consortium”. <i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation;</p> <p>Account type: Current, <i>Notes:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment..</p> <p><i>Post or Deliver Bids to:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Wednesday, 17 January 2018. Documents should be clearly marked “UPGRADE &amp; MAINTENANCE OF COLD ROOMS AT THE EXISTING COLD STORAGE FACILITY AT DUBE CARGO TERMINAL”</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. Tel: 0328140096. Fax: 0328140102 Email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>. Hours: 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, Tel: 0328140096, Fax: 0328140102, Email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>, Hours: 08:00 - 16:30.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference point system where 80 points will be reserved for price only and 20 points reserved for preference points as per the B-BBEE verification certificates..</p>	<p>KwaZulu-Natal: Dube TradePort Corporation: Cargo Operations</p>	<p>DTP/ RFP/ 36/ CAR/ 11/ 2017</p>	<p>2018-01-17 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to <a href="http://www.dubetradeport.co.za">www.dubetradeport.co.za</a> for more information on DTPC.</p> <p>DTPC has a chilled water piping system, which was commissioned in early 2012. The lagging insulation has proved to be inadequate as it is always saturated with water causing leaks into the ceiling voids. The existing chilled water / glycol lines comprise of uPVC piping with polystyrene insulation/ lagging. The thickness of lagging varies between 40mm and 100mm.</p> <p>DTPC wishes to appoint a competent service provider to remove the existing lagging and to supply, install the new insulation/ lagging for the chilled water pipe system. Only CIDB registered contractors with active status CIDB grading level of 4ME or higher will be eligible to tender. The contract will have an element of Enterprise Development (ED) and pre-qualification criteria, which requires that bidders sub-contract a minimum of 30% of the contract to an Exempted Micro Enterprise (EME) or Qualifying Micro Enterprise (QSE) company.</p> <p><i>Meeting/Briefing Session:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN 13 December 2017, 13:00. A COMPULSORY briefing session for service providers, who have paid for the Bid Documents, will be held at DTPC 290 South, 7 Umsinsi Junction, La Mercy, KZN on Wednesday 13th December 2017 at 13:00. Enquiries should be directed via email: <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>.</p> <p><i>Bids obtainable from:</i> Request for Proposals and Specification documents will only be available from 04th December 2017 until 12th December 2017 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R 500.00 (five hundred Rands) must be paid prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. The DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, “DTP/RFP/26/AGZ/11” and must clearly identify the Bidder, e.g. “ABC Consortium”,. <i>Payment Details:</i> Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation;</p> <p><i>Account type:</i> Current, <i>Notes:</i> Electronic versions of these documents will only be available on confirmation and/or proof of payment..</p> <p><i>Post or Deliver Bids to:</i> DTPC 29 Degrees South, 7 Umsinsi Junction, La Mercy, KZN. Proposals must be submitted at the DTPC offices on or before 11h00, South African time on Wednesday, 17 January 2018. Documents should be clearly marked “RECTIFICATION OF THE CHILLED WATER PIPE LAGGING FOR DISTRIBUTION CENTRE AT DUBE TRADEPORT AGRIZONE”</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 0328140096, <i>Fax:</i> 0328140102 <i>Email:</i> <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 0328140096, <i>Fax:</i> 0328140102, <i>Email:</i> <a href="mailto:tenders@dubetradeport.co.za">tenders@dubetradeport.co.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference point system where 80 points will be reserved for price only and 20 points reserved for preference points as per the B-BBEE verification certificates..</p>	KwaZulu-Natal: Dube TradePort Corporation: Ari-Zone	DTP/ RFP/ 26/ AGZ/ 11/ 2017	2018-01-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Terms of reference for local area network implementation and maintenance – Switching(includes wireless) for regional office building</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session at 75 Fox street, auditorium , ground floor 08 December 2017, 09:00</p> <p><i>Bids obtainable from:</i> 1. Website <a href="http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx">http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx</a> or <a href="http://www.etenders.gov.za/">http://www.etenders.gov.za/</a> – NO COST; 2. E-mail <a href="mailto:tender.admin@gauteng.gov.za">tender.admin@gauteng.gov.za</a> – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Dimple Narsi. <i>Tel:</i> TEL: (011) 355 8313 <i>Email:</i> <a href="mailto:dimple.narsi@gauteng.gov.za">dimple.narsi@gauteng.gov.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Hlamalani Masetoni, <i>Tel:</i> TEL: (011) 355 8126, <i>Email:</i> <a href="mailto:hlamalani.masetoni@gauteng.gov.za">hlamalani.masetoni@gauteng.gov.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail <a href="mailto:Tender.admin@gauteng.gov.za">Tender.admin@gauteng.gov.za</a>.</p>	Gauteng: Economic Development Department: Supply Chain Management	GT/ GDED/ 142/ 2017	2018-01-19 at 11:00
<p>IZIKO MUSEUMS INVITES SUITABLE INDEPENDENT PROFESSIONAL INTERNAL AUDIT SERVICE PROVIDERS TO SUBMIT A PROPOSAL FOR CO-SOURCING OF INTERNAL AUDIT SERVICES</p> <p><i>Meeting/Briefing Session:</i> . N/A.</p> <p><i>Bids obtainable from:</i> Tender specifications can be downloaded from Iziko's website: <a href="http://www.iziko.org.za/static/page/tenders">http://www.iziko.org.za/static/page/tenders</a> , <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> Ms Ronell Pedro, Chief Financial Officer, Iziko Museums of South Africa 25 Queen Victoria Street, Cape Town 8001. Tender proposals must be placed in the tender box and a tender register must be completed as proof of submission</p> <p><i>For technical information please contact:</i> Ronell Pedro. <i>Tel:</i> 021 481 3825 <i>Email:</i> <a href="mailto:rpedro@iziko.org.za">rpedro@iziko.org.za</a>. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Noluyolo Ngwilikane, <i>Tel:</i> 0214813889, <i>Email:</i> <a href="mailto:nngwilikane@iziko.org.za">nngwilikane@iziko.org.za</a>, <i>Hours:</i> 08:00 - 16:00.</p>	Western Cape: Iziko Museums of South Africa: Finance and Administration	FIN/ AUDIT- SERVICE/ 11/ 2017	2018-01-12 at 12:00
<p>Social Media Management</p> <p><i>Meeting/Briefing Session:</i>Briefing will be held at 2nd Floor, Boardroom 08 December 2017, 10:00. 2nd Floor, Ithala Trade Centre, 29 Canal Quay (40 Signal) Road, Durban Waterfront.</p> <p><i>Bids obtainable from:</i> 2nd Floor Ithala Trade Centre, 29 Canal Quay (40 Signal) Road, Durban Waterfront during briefing session., <i>Payment Details:</i> cash or download on the website, <i>Notes:</i> cash or download on the website.</p> <p><i>Post or Deliver Bids to:</i> 2nd Floor, Ithala Trade Centre , 29 Canal Quay (40 Signal) Road, Durban Waterfront.. Application must be submitted in a envelope on which the tender and closing date are clearly indicated . The application must be placed in the tender box situated on the 2nd floor Ithala Trade Centre ,29 Canal Quay (40 Signal) Road ,Durban Waterfront by 12 January 2018 before 12h00.</p> <p><i>For technical information please contact:</i> Tony Nkadimeng. <i>Tel:</i> 031 3667500. <i>Fax:</i> 031 3048792 <i>Email:</i> <a href="mailto:tony@zulu.org.za">tony@zulu.org.za</a>. <i>Hours:</i> 08:00-17:00.</p> <p><i>For completion of bid documents please contact:</i> Dumisa Masango, <i>Tel:</i> 031 3667500, <i>Fax:</i> 031 3056693, <i>Email:</i> <a href="mailto:dumisa@zulu.org.za">dumisa@zulu.org.za</a>, <i>Hours:</i> 08:00-17:00.</p>	KwaZulu-Natal: KwaZulu-Natal Tourism Authority: Marketing	TKZN14/ 2017	2018-01-19 at 12:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Local Government Sector Education and Training Authority (LGSETA) is a public entity established in terms of Section 9(1) of the Skills Development Act, No 97 of 1998. The mandate of the LGSETA is to facilitate the implementation of the skills development interventions in the local government sector, and to conduct research that informs policy development, sector skills plan, as well as qualification development. The LGSETA hereby requests interested parties to submit their proposals for the development of the Batho Pele national programme which is designed to assist municipalities to increase their efficiency in the delivery of services to the communities.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session. 14 December 2017, 12:00. LGSETA Head Office: 1st Floor , 47 Van Buuren Road Bedfordview..</p> <p><i>Bids obtainable from:</i> LGSETA Website: <a href="http://www.lgseta.org.za">www.lgseta.org.za</a>. Documents will be available from the 06 December 2017., <i>Cost of Documents:</i> R 00.00 ( Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA Website <a href="http://www.lgseta.org.za/">www.lgseta.org.za/</a> tenderinvitations.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007</p> <p>Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered. <i>For technical information please contact:</i> Supply Chain Administrator. <i>Tel:</i> 044 456 8579 <i>Email:</i> <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Administrator, <i>Tel:</i> 011 456 8579, <i>Email:</i> <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p><b>BID DOCUMENTS ARE NOT TRANSFERABLE:</b> Tender documents can be downloaded at the LGSETA website or requested via email at <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>, please quote tender ref number in all correspondence..</p>	National: Local Government Sector Education and Training Authority: Supply Chain Management	LGSETA/ BATHOPELE/ 17/ 18/ 14	2018-01-10 at 12:00
<p>The Local Government Sector Education and Training Authority (LGSETA) is a public entity established in terms of Section 9(1) of the Skills Development Act, No 97 of 1998. The mandate of the LGSETA is to facilitate the implementation of the skills development interventions in the local government sector, and to conduct research that informs policy development, sector skills plan, as well as qualification development. LGSETA seeks the services of appropriately qualified legal service providers with suitable experience to render specialised services which are not available in-house, on an "as-and-when required" and rotational basis.</p> <p><i>Meeting/Briefing Session:</i> There will be no briefing session. However for clarification or more information, please contact SCM Office on <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a> , by no later than 21 December 2017 @ 11H00. All queries received will be compiled into one document and uploaded on the LGSETA website. . N/A.</p> <p><i>Bids obtainable from:</i> LGSETA Website: <a href="http://www.lgseta.org.za">www.lgseta.org.za</a>. Documents will be available from the 06 December 2017., <i>Cost of Documents:</i> R 00.00 ( Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA Website <a href="http://www.lgseta.org.za/">www.lgseta.org.za/</a> tenderinvitations.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007</p> <p>Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered. <i>For technical information please contact:</i> Supply Chain Administrator. <i>Tel:</i> 044 456 8579 <i>Email:</i> <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Administrator, <i>Tel:</i> 011 456 8579, <i>Email:</i> <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p><b>BID DOCUMENTS ARE NOT TRANSFERABLE:</b> Tender documents can be downloaded at the LGSETA website or requested via email at <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>, please quote tender ref number in all correspondence..</p>	National: Local Government Sector Education and Training Authority: Supply Chain Management	LGSETA/ LEGAL/ 17/ 18/ 15	2018-01-10 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Local Government Sector Education and Training Authority (LGSETA) is a public entity established in terms of Section 9(1) of the Skills Development Act, No 97 of 1998.</p> <p>The mandate of the LGSETA is to facilitate the implementation of the skills development interventions in the local government sector, and to conduct research that informs policy development, sector skills plan, as well as qualification development.</p> <p>The LGSETA hereby requests interested parties to submit their proposals for the development of LGSETA national placement programme.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session. 14 December 2017, 12:00. LGSETA Head Office: 1st Floor , 47 Van Buuren Road Bedfordview..</p> <p><i>Bids obtainable from:</i> LGSETA Website: <a href="http://www.lgseta.org.za">www.lgseta.org.za</a>. Documents will be available from the 06 December 2017., <i>Cost of Documents:</i> R 00.00 ( Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA Website <a href="http://www.lgseta.org.za/tenderinvitations">www.lgseta.org.za/tenderinvitations</a>.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007</p> <p>Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered.  <i>For technical information please contact:</i> Supply Chain Administrator. <i>Tel:</i> 044 456 8579 <i>Email:</i> <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Administrator, <i>Tel:</i> 011 456 8579, <i>Email:</i> <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Tender documents can be downloaded at the LGSETA website or requested via email at <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>, please quote tender ref number in all correspondence..</p>	National: Local Government Sector Education and Training Authority: Supply Chain Management	LGSETA/ SCARC-ESKILLS/ 17/ 18/ 13	2018-01-10 at 12:00
<p>The Local Government Sector Education and Training Authority (LGSETA) is a public entity established in terms of Section 9(1) of the Skills Development Act, No 97 of 1998. The mandate of the LGSETA is to facilitate the implementation of the skills development interventions in the local government sector, and to conduct research that informs policy development, sector skills plan, as well as qualification development. The LGSETA hereby requests interested parties to submit their proposals for the development of LGSETA national women empowerment programme.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session. 14 December 2017, 12:00. LGSETA Head Office: 1st Floor , 47 Van Buuren Road Bedfordview..</p> <p><i>Bids obtainable from:</i> LGSETA Website: <a href="http://www.lgseta.org.za">www.lgseta.org.za</a>. Documents will be available from the 06 December 2017., <i>Cost of Documents:</i> R 00.00 ( Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA Website <a href="http://www.lgseta.org.za/tenderinvitations">www.lgseta.org.za/tenderinvitations</a>.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007</p> <p>Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered.  <i>For technical information please contact:</i> Supply Chain Administrator. <i>Tel:</i> 044 456 8579 <i>Email:</i> <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Supply Chain Administrator, <i>Tel:</i> 011 456 8579, <i>Email:</i> <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>, <i>Hours:</i> 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Tender documents can be downloaded at the LGSETA website or requested via email at <a href="mailto:procurement@lgseta.org.za">procurement@lgseta.org.za</a>, please quote tender ref number in all correspondence..</p>	National: Local Government Sector Education and Training Authority: Supply Chain Management	LGSETA/ WOMEN/ 17/ 18/ 12	2018-01-10 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO RENDER TRAVEL MANAGEMENT SERVICES FOR THE NATIONAL CONSUMER COMMISSION FOR A PERIOD OF THIRTY SIX(36) MONTHS</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION WILL BE HELD ON 08 DECEMBER 2017 AT 11:00. 08 December 2017, 11:00. NATIONAL CONSUMER COMMISSION, BLOCK C 4TH FLOOR, MAIN BOARDROOM.</p> <p><i>Bids obtainable from:</i> NATIONAL CONSUMER COMMISSION, SOUTH AFRICAN BUREAU OF STANDARDS, BLOCK C, 1 DOCTOR LATEGAN ROAD, GROENKLOOF, PRETORIA, 0027. <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> TWO ENVELOPE SYSTEM WILL APPLY ON THE SUBMISSION OF BIDS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL CONSUMER COMMISSION, SOUTH AFRICAN BUREAU OF STANDARDS, BLOCK C, 1 DOCTOR LATEGAN ROAD, GROENKLOOF, PRETORIA, 0027. N/A</p> <p><i>For technical information please contact:</i> MR PRINCE MAKHUBEDU. <i>Tel:</i> 012 428 7730. <i>Fax:</i> N/A <i>Email:</i> p.makhubedu@thenc.org.za. <i>Hours:</i> 08:30-17:00.</p> <p><i>For completion of bid documents please contact:</i> TEBOGO MAKOLOKO / ALFRED MASEMENE, <i>Tel:</i> 012 428 7740/ 012 428 7741, <i>Fax:</i> N/A, <i>Email:</i> t.makoloko@thenc.org.za / a.masemene@thenc.org.za, <i>Hours:</i> 08:30-17:00.</p> <p>DOCUMENTS WILL BE AVAILABLE FROM 04 DECEMBER 2017 AT THE RECEPTION AND ON WWW.THENCC.GOV.ZA.</p>	Gauteng: National Consumer Commission: CORPORATE SERVICES: SUPPLY CHAIN MANAGEMENT	NCC/ 03/ 2017/ 18	2018-01-08 at 11:00
<p>RFP: NEF 10/2017 Developmental Communications Specialist (Mobiliser)</p> <p>The NEF herewith invites potential service providers to submit proposals for Developmental Communications Specialist (Mobiliser).</p> <p>A tenderer must be an EME with a minimum Level 2 B-BBEE status.</p> <p><i>Meeting/Briefing Session:</i> A non compulsory briefing session will be held on 13 December 2017 at 11:00 at the NEF Office (HQ). 13 December 2017, 11:00. National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.</p> <p><i>Bids obtainable from:</i> <a href="http://www.nefcorp.co.za/NEFJobsbrTenders/Tenders.aspx">http://www.nefcorp.co.za/NEFJobsbrTenders/Tenders.aspx</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Note: Incomplete proposals will be rejected. Faxed proposals will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> P.O Box 31, Melrose Arch, Melrose North, 2076, Gauteng, South Africa. National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.. All proposals must be submitted clearly marked with the RFP: NEF 10/2017 Final and completed proposals must be made available to the NEF by no later than 14h00 on 09 January 2018</p> <p><i>For technical information please contact:</i> Lindiwe Mdaki. <i>Tel:</i> 011 305 8000. <i>Fax:</i> 011 305 8001 <i>Email:</i> mdakil@nefcorp.co.za. <i>Hours:</i> 08h00 to 18h00.</p> <p><i>For completion of bid documents please contact:</i> Kedibone Mboweni, <i>Tel:</i> 011 305 8000, <i>Fax:</i> 011 305 8001, <i>Email:</i> mbowenik@nefcorp.co.za, <i>Hours:</i> 08h00 to 18h00.</p> <p>RFP documents will be available on the NEF website: <a href="http://www.nefcorp.co.za">www.nefcorp.co.za</a> on 04 December 2017. All the documentation submitted in response to this tender must be in English..</p>	National: National Empowerment Fund: Social Economic Development Unit	NEF: RFP 10/ 2017	2018-01-09 at 14:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The National Empowerment Fund Act No.105 of 1998 established the National Empowerment Fund Trust (NEF), for the purpose of promoting and facilitating economic equality and transformation, by providing development finance for black owned and managed South African businesses and by designing investment products in promoting savings and investment activity amongst Black South Africans. The NEF is an agency of the Department of Trade and Industry (the dti) and is committed to the implementation of the Broad Based Black Economic Empowerment Act, Act 53 of 2003, and the Codes of Good Practice.</p> <p>RFP: NEF 09/2017 Mentorship Panel and RFP: NEF 11/2017 Back Office Support</p> <p>The NEF herewith invites potential service providers to submit proposals for the Mentorship and Back Office Support Panels.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> <a href="http://www.nefcorp.co.za/NEFJobsbrTenders/Tenders.aspx">http://www.nefcorp.co.za/NEFJobsbrTenders/Tenders.aspx</a>, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Incomplete proposals will be rejected. Faxed proposals will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> P.O Box 31, Melrose Arch, Melrose North, 2076, Gauteng, South Africa. National Empowerment Fund, West Block, 187 Rivonia Road, Morningside, Sandton.. Proposals must be submitted clearly marked with RFP: NEF 09/2017 (Mentorship) and RFP: NEF 11/2017 (Back Office Support)</p> <p>Final and completed proposals must be made available to the NEF by no later than 14h00 on 12 January 2018 <i>For technical information please contact:</i> Morokolo Ramakgapola. <i>Tel:</i> 011 305 8000. <i>Fax:</i> 011 305 8001 <i>Email:</i> ramakgapolam@nefcorp.co.za. <i>Hours:</i> 08h00 to 18h00.</p> <p><i>For completion of bid documents please contact:</i> Kedibone Mboweni, <i>Tel:</i> 011 305 8000, <i>Fax:</i> 011 305 8001, <i>Email:</i> mbowenik@nefcorp.co.za, <i>Hours:</i> 08h00 to 18h00.</p> <p>RFP documents will be available on the NEF website: <a href="http://www.nefcorp.co.za">www.nefcorp.co.za</a> on 04 December 2017. All the documentation submitted in response to this tender must be in English..</p>	National: National Empowerment Fund: Post Investment Unit	NEF: RFP 09/ 2017 and RFP 11/ 2017	2018-01-12 at 14:00
<p>RE-ADVERTISEMENT .MFIP III: MUNICIPAL FINANCIAL RECOVERY SERVICE . APPOINTMENT OF RAPID RESPONSE TEAM FOR THE IMPLEMENTATION OF CHAPTER 13 OF MUNICIPAL FINANCE MANAGEMENT ACT.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> <a href="http://www.gtac.gov.za/Tender-info">www.gtac.gov.za/Tender-info</a></p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume Street) Pretoria , National Treasury building, 24th floor, GTAC Tender box. <i>For technical information please contact:</i> Aletta Mbuyane. <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 020/ 1/ 2017	2017-12-22 at 11:00
<p>Provision of Technical Advisory Services to Eastern Cape Department of Education with the schools rationalisation project.</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> <a href="http://www.gtac.gov.za/Tender-info">www.gtac.gov.za/Tender-info</a></p> <p><i>Post or Deliver Bids to:</i> 240 Madiba Street (corner Thabo Sehume Street) Pretoria , National Treasury building, 24th floor, GTAC Tender box. <i>For technical information please contact:</i> Aletta Mbuyane. <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 024/ 2017	2017-12-22 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Prospective service providers are invited to submit bids to provide Internal Audit services to the Ports Regulator of South Africa.</p> <p><i>Meeting/Briefing Session:</i>N/A . n/a.</p> <p><i>Bids obtainable from:</i> Tender documents can be requested from: nafeesaa@portsregulator.org, <i>Payment Details:</i> n/a, <i>Notes:</i> n/a.</p> <p><i>Post or Deliver Bids to:</i> 11th floor, The Marine Building, 22 Dorothy Nyembe Street, Durban 4001. All bids are to be submitted as an Original plus two Copies.</p> <p>The original must be clearly marked "ORIGINAL" on the face of the document.</p> <p>Please note, NO emailed submissions will be accepted.</p> <p><i>For technical information please contact:</i> Nafeesa Sayed Ally, <i>Tel:</i> 0313657800 <i>Email:</i> nafeesaa@portsregulator.org. <i>Hours:</i> 07:30am - 04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Nafeesa Sayed Ally, <i>Tel:</i> 031 3657800, <i>Email:</i> nafeesaa@portsregulator.org, <i>Hours:</i> 07:30am - 04:00pm.</p>	KwaZulu-Natal: Ports Regulator of South Africa: Corporate Services	PRSA002- 2017: PROCUREMENT-002	2018-01-12 at 11:00
<p>The RAF hereby invites recruitment agencies on BBBEE level 1 and 2 to form part of the recruitment panel for a period of 5 years</p> <p><i>Meeting/Briefing Session:</i>No briefing session will be held . N/A.</p> <p><i>Bids obtainable from:</i> RFB Document will be available on the RAF website: www.raf.co.za , <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion. Bidders to sign the register at reception when delivering their proposals. Bidders must clearly mark on the envelope the tender number and closing date</p> <p><i>For technical information please contact:</i> Ms Shadi Matlou. <i>Tel:</i> (012) 649 2030 <i>Email:</i> Shadim@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Shadi Matlou, <i>Tel:</i> (012) 649 2030, <i>Email:</i> Shadim@raf.co.za, <i>Hours:</i> 7:45 - 16:00.</p> <p>No telephonic queries will be entertained. All queries must be directed via email and will be attended to as per the information stated in the bid document.</p>	Gauteng: Road Accident Fund: SCM	RAF/ 2017/ 00062	2017-12-05 at 11:00
<p>SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA)</p> <p>Request for Proposals for the Appointment of a service provider/ Practitioner to develop and implement an Annual Local Government Employment/Labour law Seminar programme on behalf of SALGA</p> <p><i>Meeting/Briefing Session:</i> . Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road SALGA National Office Pretoria.</p> <p><i>Bids obtainable from:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Purchase order</p> <p><i>Post or Deliver Bids to:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road. Please attach all mandatory documents, SBD documents, CSD report, tax clearance and BBBEE certificate</p> <p><i>For technical information please contact:</i> Ms. Thobile Mhlongo. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> tmhlongo@salga.org.za. <i>Hours:</i> 08:00 am - 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Msomi, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> 08:00 am - 16:30 pm.</p>	Gauteng: South African Local Government Association: Municipal Institute and Development	SALGA/ 57/ 2017	2018-01-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA)</b></p> <p>Request for Proposals for the Appointment of an LGSETA Accredited service provider to develop and implement a Local Government Women Leadership development programme on behalf of SALGA</p> <p><i>Meeting/Briefing Session:</i> . Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road SALGA National Office Pretoria.</p> <p><i>Bids obtainable from:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Purchase order</p> <p><i>Post or Deliver Bids to:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road. Please attach all mandatory documents, SBD documents, CSD report, tax clearance and BBBEE certificate</p> <p><i>For technical information please contact:</i> Ms. Thobile Mhlongo. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> tmhlongo@salga.org.za. <i>Hours:</i> 08:00 am - 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Msomi, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> 08:00 am - 16:30 pm.</p>	Gauteng: South African Local Government Association: Municipal Institute and Development	SALGA/ 58/ 2017	2018-01-26 at 11:00
<p><b>SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA)</b></p> <p>Request for Proposals for the Appointment of an LGSETA Accredited Service Provider to Review and Implement the revamped Senior Managers Induction Programme and Related Services on behalf of SALGA</p> <p><i>Meeting/Briefing Session:</i> . Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road, SALGA National Office, Pretoria.</p> <p><i>Bids obtainable from:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Purchase order</p> <p><i>Post or Deliver Bids to:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road. Please attach all mandatory documents, SBD documents, CSD report, tax clearance and BBBEE certificate</p> <p><i>For technical information please contact:</i> Ms. Thobile Mhlongo. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> tmhlongo@salga.org.za. <i>Hours:</i> 08:00 am - 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Msomi, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> 08:00 am - 16:30 pm.</p>	Gauteng: South African Local Government Association: Municipal Institute and Development	SALGA/ 60/ 2017	2018-01-26 at 11:00
<p><b>SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA)</b></p> <p>Request for Proposals for the Appointment of a Service Provider/ Practitioner to develop a Local Labour Forum for Employer Representatives Training Programme on behalf of SALGA</p> <p><i>Meeting/Briefing Session:</i> . Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road SALGA National Office Pretoria.</p> <p><i>Bids obtainable from:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Purchase order</p> <p><i>Post or Deliver Bids to:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road. Please attach all mandatory documents, SBD documents, CSD report, tax clearance and BBBEE certificate</p> <p><i>For technical information please contact:</i> Ms. Thobile Mhlongo. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> tmhlongo@salga.org.za. <i>Hours:</i> 08:00 am - 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Msomi, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> 08:00 am - 16:30 pm.</p>	Gauteng: South African Local Government Association: Municipal Institute and Development	SALGA/ 59/ 2017	2018-01-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA)</b></p> <p>Request for Proposals for the Appointment of a Service Provider/ Practitioner to Develop and Implement The Annual Local Government Performance Seminar Programme on Behalf of SALGA</p> <p><i>Meeting/Briefing Session:</i> . Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road , SALGA National Office, Pretoria.</p> <p><i>Bids obtainable from:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Purchase order</p> <p><i>Post or Deliver Bids to:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road. Please attach all mandatory documents, SBD documents, CSD report, tax clearance and BBBEE certificate</p> <p><i>For technical information please contact:</i> Ms. Thobile Mhlongo. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> tmhlongo@salga.org.za. <i>Hours:</i> 08:00 am - 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Msomi, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> 08:00 am - 16:30 pm.</p>	Gauteng: South African Local Government Association: Municipal Institute and Development	SALGA/ 61/ 2017	2018-01-26 at 11:00
<p><b>SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA)</b></p> <p>Request for Proposals for the Service Provider to Develop and implement a multi-learning stream Local Government Performance Management Training Programme on behalf of SALGA</p> <p><i>Meeting/Briefing Session:</i> . Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road SALGA National Office Pretoria.</p> <p><i>Bids obtainable from:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Purchase order</p> <p><i>Post or Deliver Bids to:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road. Please attach all mandatory documents, SBD documents, CSD report, tax clearance and BBBEE certificate</p> <p><i>For technical information please contact:</i> Ms. Thobile Mhlongo. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> tmhlongo@salga.org.za. <i>Hours:</i> 08:00 am - 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Msomi, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> 08:00 am - 16:30 pm.</p>	Gauteng: South African Local Government Association: Municipal Institute and Development	SALGA/ 55/ 2017	2018-01-26 at 11:00
<p><b>SOUTH AFRICAN LOCAL GOVERNMENT ASSOCIATION (SALGA)</b></p> <p>Request for Proposals for the Appointment of a service provider to Develop a Local Government e-Learning implementation Strategy/Blueprint on behalf of SALGA</p> <p><i>Meeting/Briefing Session:</i> . Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road SALGA National Office Pretoria.</p> <p><i>Bids obtainable from:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Purchase order</p> <p><i>Post or Deliver Bids to:</i> Block B Menlyn Corporate Park, 175 Corobay Street, Garsfontein Road. Please attach all mandatory documents, SBD documents, CSD report, tax clearance and BBBEE certificate</p> <p><i>For technical information please contact:</i> Ms. Thobile Mhlongo. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> tmhlongo@salga.org.za. <i>Hours:</i> 08:00 am - 16:30 pm.</p> <p><i>For completion of bid documents please contact:</i> Nokwanda Msomi, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> 08:00 am - 16:30 pm.</p>	Gauteng: South African Local Government Association: Municipal Institute and Development	SALGA/ 56/ 2017	2018-01-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of service provider to assist with the development of infrastructure management policy, plans and maintenance plans through condition assessment in line with ISO 55000.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held for this requirement on 11 December 2017 at 10h00 - 11 December 2017, 10:00. South African Weather Service, Rigel Park, 442 Rigel Avenue South, Erasmusrand, Pretoria, 0181.</p> <p><i>Bids obtainable from:</i> Document may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> Bid documents to be deposited in the Tender Box which is situated at the South African Weather Service head office at Rigel Park, 442 Rigel Avenue South, Erasmusrand, Pretoria, 0181</p> <p><i>For technical information please contact:</i> Ms. Tlaki Kobe. <i>Tel:</i> 012 367 6273 <i>Email:</i> bids@weathersa.co.za. <i>Hours:</i> Available office hours between 08h00 and 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tlaki Kobe, <i>Tel:</i> 012 367 6273, <i>Email:</i> bids@weathersa.co.za, <i>Hours:</i> Available office hours between 08h00 and 16h00.</p>	Gauteng: South African Weather Service: Technical Services	SAWS- 141/ 17	2018-01-12 at 11:00
<p>Job Grading, Remuneration Benchmark and Employee Engagement Services for Technology Innovation Agency.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session to be held on 04 December 2017 @ 09h00 - 04 December 2017, 09:00. TIA House, 83 Lois Avenue, cnr Atterbury and Lois Avenue, Menlyn..</p> <p><i>Bids obtainable from:</i> www.tia.org.za, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> TIA House, 83 Lois Avenue, Menlyn, Pretoria. Proposal that contains the Request for Proposal reference number must be submitted at TIA Tender Box in sealed envelopes at 83 Lois Avenue, Atterbury Road, Menlyn. No proposals will be accepted after the closing date and time.</p> <p><i>For technical information please contact:</i> Mandisa Pitso. <i>Tel:</i> 0124722751. <i>Fax:</i> 0866384805 <i>Email:</i> Mandisa.Pitso@tia.org.za. <i>Hours:</i> 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Mandisa Pitso, <i>Tel:</i> 0124722751, <i>Fax:</i> 0866384805, <i>Email:</i> Mandisa.Pitso@tia.org.za, <i>Hours:</i> 08h00-17h00.</p>	Gauteng: Technology Innovation Agency: HR	TIA015/ 2017	2018-01-08 at 11:00
<p>Appointment of a consultant to develop a business plan to setup an incubator desk in silicon valley.</p> <p><i>Meeting/Briefing Session:</i> No compulsory briefing session.</p> <p><i>Bids obtainable from:</i> www.tia.org.za, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> TIA House, 83 Lois Avenue, Menlyn, Pretoria. Proposal that contains the Request for Proposal reference number must be submitted at TIA Tender Box in sealed envelopes at 83 Lois Avenue, Atterbury Road, Menlyn. No proposals will be accepted after the closing date and time.</p> <p><i>For technical information please contact:</i> Mandisa Pitso. <i>Tel:</i> 0124722751. <i>Fax:</i> 0866384805 <i>Email:</i> Mandisa.Pitso@tia.org.za. <i>Hours:</i> 08h00-17h00.</p> <p><i>For completion of bid documents please contact:</i> Mandisa Pitso, <i>Tel:</i> 0124722751, <i>Fax:</i> 0866384805, <i>Email:</i> Mandisa.Pitso@tia.org.za, <i>Hours:</i> 08h00-17h00.</p>	Gauteng: Technology Innovation Agency: ISD	TIA014/ 2017	2018-01-08 at 11:00



DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The purpose of this bid is to appoint a panel of Legal Service Providers to serve the W&amp;RSETA nationally until 31 March 2020.</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session . Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - <a href="http://www.wrseta.org.za">www.wrseta.org.za</a></p> <p>2. Email - <a href="mailto:tenders@wrseta.org.za">tenders@wrseta.org.za</a></p> <p>3. 1303 Riverside Office Park, Cnr. Heuwel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuwel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> <a href="mailto:tenders@wrseta.org.za">tenders@wrseta.org.za</a>. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> <a href="mailto:tenders@wrseta.org.za">tenders@wrseta.org.za</a>, <i>Hours:</i> 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: Supply Chain Management	SCM/ 2017/ 0010	2018-01-12 at 11:00
<p>The purpose of this bid is to appoint an accredited Public/ Private Institution of Higher Learning to implement the ILDP project.</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session . Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - <a href="http://www.wrseta.org.za">www.wrseta.org.za</a></p> <p>2. Email - <a href="mailto:tenders@wrseta.org.za">tenders@wrseta.org.za</a></p> <p>3. 1303 Riverside Office Park, Cnr. Heuwel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuwel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> <a href="mailto:tenders@wrseta.org.za">tenders@wrseta.org.za</a>. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> <a href="mailto:tenders@wrseta.org.za">tenders@wrseta.org.za</a>, <i>Hours:</i> 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: Chief Executive Office	CEO/ 2017/ 0007	2018-01-12 at 11:00
<p>The objective is to appoint a service provider who has the capabilities and expertise to provide bandwidth connectivity as required by the W&amp;RSETA until 31 March 2020.</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session . Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - <a href="http://www.wrseta.org.za">www.wrseta.org.za</a></p> <p>2. Email - <a href="mailto:tenders@wrseta.org.za">tenders@wrseta.org.za</a></p> <p>3. 1303 Riverside Office Park, Cnr. Heuwel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuwel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> <a href="mailto:tenders@wrseta.org.za">tenders@wrseta.org.za</a>. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> <a href="mailto:tenders@wrseta.org.za">tenders@wrseta.org.za</a>, <i>Hours:</i> 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: Information Technology Department	ITD/ 2017/ 18483	2018-01-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The objective is to appoint a service provider who has the capabilities and expertise to supply and install a CISCO PABX system.</p> <p><i>Meeting/Briefing Session:</i>No Briefing Session . Not applicable.</p> <p><i>Bids obtainable from:</i> 1. Website - www.wrseta.org.za</p> <p>2. Email - tenders@wrseta.org.za</p> <p>3. 1303 Riverside Office Park, Cnr. Heuwel and Lenchan South Ave, Hennops House, Centurion, <i>Payment Details:</i> Not applicable, <i>Notes:</i> This document notes field should be use for small addition notes.</p> <p><i>Post or Deliver Bids to:</i> 1303 Riverside Office Park, Cnr. Heuwel and Lenchen South Ave, Hennops House, Centurion. Strictly Hand delivered. If couriered please ensure drop off prior 11:00</p> <p><i>For technical information please contact:</i> Dawn Prince. <i>Tel:</i> 012 622 9500. <i>Fax:</i> 086 506 6986 <i>Email:</i> tenders@wrseta.org.za. <i>Hours:</i> 08:00- 17:00.</p> <p><i>For completion of bid documents please contact:</i> Dawn Prince, <i>Tel:</i> 012 622 9500, <i>Fax:</i> 086 506 6986, <i>Email:</i> tenders@wrseta.org.za, <i>Hours:</i> 08:00- 17:00.</p>	National: Wholesale and Retail Sector Education and Training Authority: Information Technology Department	ITD/ 2017/ 18484	2018-01-12 at 11:00

**SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver the following items:</p> <p>Forensic Two Piece Rain Suit (different sizes) x 40</p> <p>COMPULSORY VIEWING OF SAMPLES IS REQUIRED. FAILURE TO DO SO WILL RESULT IN DISQUALIFICATION OF BID.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> 111 Main Street Ixopo, 3276, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 502 IXOPO 3276. Documents to be submitted in the Tender Box next to the Security office at the above mentioned address.</p> <p><i>For technical information please contact:</i> Mrs. N. Zulu. <i>Tel:</i> 039 259 0220/0218. <i>Fax:</i> N/A <i>Email:</i> nolusizo.myoli@kznhealth.gov.za. <i>Hours:</i> 07:30am to 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Nolusizo Myoli, <i>Tel:</i> 039 834 8291, <i>Fax:</i> 039 834 1332, <i>Email:</i> nolusizo.myoli@kznhealth.gov.za, <i>Hours:</i> 07:30am to 16h00pm.</p> <p>Bids documents will be ready on the 04 - 12 - 2017 at 08h00 Bids will be evaluated on an 80/20 preference points system basis.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Harry Gwala Health District Office	ZNQ 27/ 2017- 18	2017-12-08 at 11:00

**ERRATUM****SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-11-24</b>            Printing and delivery of study material for Liliitha Training College in Eastern London, Eastern Cape Department of Health</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing meeting will be held on the 01 December 2017, Liliitha College Hall in East London 10:00 o'clock. Service providers arrive 15 minutes late will not be allowed to enter the briefing venue. 01 December 2017, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at the offices of the Department of Health, Global Life Centre, SCM Unit in Bhisho, C/O Phalo Avenue and R63 (opposite Engen Garage) Cash payment only (no card facility) on payment of a non-refundable fee of R100.00 (One hundred Rands and quote correct bid no) per document at . Bid documents will be available from 24 November 2017, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> Cashier's Office, Indwe House, Room 231, Second Floor, Siwane Avenue, before collecting the document. Monday to Friday, 8:00 to 16:00., <i>Notes:</i> Please note that the closing date has been extended to 15 December 2017 not 08 December 2017.</p> <p><i>Post or Deliver Bids to:</i> Department of Health, P/Bag X0038, Supply Chain Management - Global Life Building, Ground Floor, Phalo Avenue, Bhisho, 5605, Eastern Cape Province. Department of Health, Supply Chain Management - Global Life Building, Ground Floor, Phalo Avenue, Bhisho, Eastern Cape Province</p> <p><i>For technical information please contact:</i> Ms T. Madikane. <i>Tel:</i> 040 608 9641 <i>Email:</i> thabisa.madikane@ehealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 Friday..</p> <p><i>For completion of bid documents please contact:</i> Ms T. Madikane, <i>Tel:</i> 040 608 9641, <i>Fax:</i> 0866230489, <i>Email:</i> thabisa.madikane@ehealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 Friday..</p>	Eastern Cape: Department of Health: Liliitha Train- ing College	SCMU3- 17/ 18- 0251- HO	2017-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-11-24</b> Provision of sign language training for Liliitha Training College, Eastern Cape Department of Health</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing meeting will be held on the 01 December 2017, Liliitha College Hall in East London 10:00 o'clock. Service providers arrived 15 minutes late will not allowed to enter the briefing venue. 01 December 2017, 10:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available at the offices of the Department of Health, Global Life Centre, SCM Unit in Bhisho, C/O Phalo Avenue and R63 (opposite Engen Garage) Cash payment only (no card facility) on payment of a non-refundable fee of R100.00 (One hundred Rands and quote correct bid no) per document at . Bid documents will be available from 24 November 2017, from 08:00 to 16:00 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> Cashier's Office, Indwe House, Room 231, Second Floor, Siwane Avenue, before collecting the document. Monday to Friday, 8:00 to 16:00., <i>Notes:</i> Please note that the closing date has been extended to 15 December 2017 not 08 December 2017.</p> <p><i>Post or Deliver Bids to:</i> Department of Health, P/Bag X0038, Supply Chain Management - Global Life Building, Ground Floor, Phalo Avenue, Bhisho, 5605, Eastern Cape Province. Department of Health, Supply Chain Management - Global Life Building, Ground Floor, Phalo Avenue, Bhisho, Eastern Cape Province</p> <p><i>For technical information please contact:</i> Ms T. Madikane. <i>Tel:</i> 040 608 9641 <i>Email:</i> thabisa.madikane@ehealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 Friday..</p> <p><i>For completion of bid documents please contact:</i> Ms T. Madikane, <i>Tel:</i> 040 608 9641, <i>Fax:</i> 0866230489, <i>Email:</i> thabisa.madikane@ehealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 Friday..</p>	Eastern Cape: Department of Health: Liliitha Training College	SCMU3- 17/ 18-0253- HO	2017-12-15 at 11:00
<p><b>Original Publication Date: 2017-11-10</b> Supply of equipment, software, professional services, training and maintenance for the establishment of a Cloud capability built on hyper-converged infrastructure to the State IT Agency (SITA) for a period of 10 years</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 17 November 2017, 10:00. Compulsory Briefing Session.</p> <p><i>Bids obtainable from:</i> Auditorium, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion. Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office) sites. Tender Office, Pongola in Apollo, 459 Tsitsa Street, Erasmuskloof, Pretoria (Head Office)</p> <p><i>For technical information please contact:</i> Harry Scordis. <i>Tel:</i> 012 482 2983 <i>Email:</i> harry.scordis@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Harry Scordis, <i>Tel:</i> 012 482 2983, <i>Email:</i> harry.scordis@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: State Information Technology Agency: ICT	RFB 1656/ 2017	2017-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-10-13</b></p> <p>09 UNIT - 4 DRAWER OFFICE DESKS - L SHAPE STAINED MAHOGANY</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township, <i>Cost of Documents: N/A, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date</p> <p><i>For completion of bid documents please contact:</i> Zandile Mabaso, <i>Tel:</i> 035 901 7228 / 7210, <i>Fax:</i> 035 794 1905, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p> <p>SPECIFICATION ATTACHED.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL - SUPPLY CHAIN MANAGEMENT	A 121/ 17- 18	2017-12-13 at 11:00

**SUPPLIES: COMPUTER EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-11-24</b></p> <p>Supply and delivery of IT equipment (100 x PCS and 31 x Laptop) for the Amathole District, Eastern Cape Department of Health.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing meeting will be held on the 30 November 2017, John Tremble Hall - Frere Hospital in East London 11:00 o'clock. Service providers arrive 15 minutes late will not be allowed to enter the briefing venue. 30 November 2017, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available on payment of a NON-REFUNDABLE FEE of R100.00 per document from the 24 November 2017, payable at the cashier at Indwe House, Room 231, Second Floor, Siwane Avenue, Bhisho. Bid documents are obtainable at the SCM Unit, Ground Floor, Global Life Building, Phalo Avenue, Bhisho. Operating hours 08:00 to 16:00, Monday to Friday., <i>Payment Details:</i> Cash payments only (NO CARD FACILITY AVAILABLE) payable at the cashier at Indwe House, Room 231, Second Floor, Siwane Avenue, Bhisho. Operating hours 08:00 to 16:00, Monday to Friday., <i>Notes:</i> Please note that the closing date has been extended from the 08 December 2017 to 15 December 2017..</p> <p><i>Post or Deliver Bids to:</i> Department of Health, P/Bag X0038, Supply Chain Management - Global Life Building, Ground Floor, Phalo Avenue, Bhisho, 5605, Eastern Cape Province. Department of Health, Supply Chain Management - Global Life Building, Ground Floor, Phalo Avenue, Bhisho, Eastern Cape Province</p> <p><i>For technical information please contact:</i> Mr M Sonjica. <i>Tel:</i> 040 608 9641 <i>Email:</i> mncedisi.sonjica@ehealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 Friday..</p> <p><i>For completion of bid documents please contact:</i> Mr M Sonjica, <i>Tel:</i> 040 608 9641, <i>Fax:</i> 0866230489, <i>Email:</i> mncedisi.sonjica@ehealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 Friday..</p>	Eastern Cape: Department of Health: IT Division	SCMU3- 17/ 18- 0226: HO	2017-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-11-24</b></p> <p>Supply, delivery, installation and maintenance of IT Servers for Frere Hospital, Buffalo City Metro, East London, Eastern Cape Department of Health.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing meeting will be held on the 30 November 2017, John Tremble Hall - Frere Hospital in East London 13:00 o'clock. Service providers arrive 15 minutes late will not be allowed to enter the briefing venue. 30 November 2017, 13:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available on payment of a NON-REFUNDABLE FEE of R100.00 per document from the 24 November 2017, payable at the cashier at Indwe House, Room 231, Second Floor, Siwane Avenue, Bhisho. Bid documents are obtainable at the SCM Unit, Ground Floor, Global Life Building, Phalo Avenue, Bhisho. Operating hours 08:00 to 16:00, Monday to Friday., <i>Payment Details:</i> Cash payments only (NO CARD FACILITY AVAILABLE) payable at the cashier at Indwe House, Room 231, Second Floor, Siwane Avenue, Bhisho. Operating hours 08:00 to 16:00, Monday to Friday., <i>Notes:</i> Please note that the closing date has been extended from the 08 December 2017 to 15 December 2017..</p> <p><i>Post or Deliver Bids to:</i> Department of Health, P/Bag X0038, Supply Chain Management - Global Life Building, Ground Floor, Phalo Avenue, Bhisho, 5605, Eastern Cape Province. Department of Health, Supply Chain Management - Global Life Building, Ground Floor, Phalo Avenue, Bhisho, Eastern Cape Province</p> <p><i>For technical information please contact:</i> Mr M Sonjica. <i>Tel:</i> 040 608 9641 <i>Email:</i> mncedisi.sonjica@ehealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 Friday..</p> <p><i>For completion of bid documents please contact:</i> Mr M Sonjica, <i>Tel:</i> 040 608 9641, <i>Fax:</i> 0866230489, <i>Email:</i> mncedisi.sonjica@ehealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 Friday..</p>	Eastern Cape: Department of Health: IT Division	SCMU3- 17/ 18- 0027: FRE	2017-12-15 at 11:00
<p><b>Original Publication Date: 2017-11-24</b></p> <p>Supply, delivery and installation of IT equipment (149 x PCS and 38 x Laptop and 3 x Bulk Printers and 2 x Data Projectors) for Frere Hospital, East London, Eastern Cape Department of Health.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing meeting will be held on the 30 November 2017, John Tremble Hall - Frere Hospital in East London 09:00 o'clock. Service providers arrive 15 minutes late will not be allowed to enter the briefing venue. 30 November 2017, 09:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available on payment of a NON-REFUNDABLE FEE of R100.00 per document from the 24 November 2017, payable at the cashier at Indwe House, Room 231, Second Floor, Siwane Avenue, Bhisho. Bid documents are obtainable at the SCM Unit, Ground Floor, Global Life Building, Phalo Avenue, Bhisho. Operating hours 08:00 to 16:00, Monday to Friday., <i>Payment Details:</i> Cash payments only (NO CARD FACILITY AVAILABLE) payable at the cashier at Indwe House, Room 231, Second Floor, Siwane Avenue, Bhisho. Operating hours 08:00 to 16:00, Monday to Friday., <i>Notes:</i> Please note that the closing date has been extended from the 08 December 2017 to 15 December 2017..</p> <p><i>Post or Deliver Bids to:</i> Department of Health, P/Bag X0038, Supply Chain Management - Global Life Building, Ground Floor, Phalo Avenue, Bhisho, 5605, Eastern Cape Province. Department of Health, Supply Chain Management - Global Life Building, Ground Floor, Phalo Avenue, Bhisho, Eastern Cape Province</p> <p><i>For technical information please contact:</i> Mr M Sonjica. <i>Tel:</i> 040 608 9641 <i>Email:</i> mncedisi.sonjica@ehealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 Friday..</p> <p><i>For completion of bid documents please contact:</i> Mr M Sonjica, <i>Tel:</i> 040 608 9641, <i>Fax:</i> 0866230489, <i>Email:</i> mncedisi.sonjica@ehealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 Friday..</p>	Eastern Cape: Department of Health: IT Division	SCMU3- 17/ 18- 0046: FRE	2017-12-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-10-27</b>            OEM PHASE FOR THE PROVISION OF AUDIOVISUAL COMMUNICATIONS TECHNOLOGIES, SOLUTIONS AND SERVICES TO GOVERNMENT FOR A PERIOD OF THREE YEARS.</p> <p>QUESTIONS AND ANSWERS CLOSING DATE 11 DECEMBER 2017.  <i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 459 TSITSA STREET, ERASMUSKLOOF, PRETORIA (HEAD OFFICE), <i>Cost of Documents:</i> R200 (Only if bidders collect the document from SITA, the document can also be accessed through National Treasury eTender)., <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office            459 Tsitsa Street (Tender Office in Pongola)            Erasmuskloof, Pretoria; 0181. SITA Tender office, Pongola in Apollo, SITA Head Office, 459 Tsitsa Street, Erasmuskloof, Pretoria</p> <p><i>For technical information please contact:</i> Zimkita Bolo. <i>Tel:</i> 012 482 2956  <i>Email:</i> Zimkita.bolo@sita.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Zimkita Bolo, <i>Tel:</i> 012 482 2956, <i>Email:</i> Zimkita.bolo@sita.co.za, <i>Hours:</i> 08h00 - 16h30.</p> N/A	National: State Information Technology Agency: Information Technology	RFB 2008/ 2017	2018-01-18 at 11:00

**SUPPLIES: MEDICAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-05-12</b>            EXTENSION OF VALIDITY PERIOD FOR ADDITIONAL 180 DAYS: ZNB 6880/2017-H: THE SUPPLY AND DELIVERY OF ADVANCED BURN CARE DRESSINGS FOR VARIOUS INSTITUTIONS. PERIOD: 3 YEARS</p> <p>The KwaZulu-Natal Department of Health wishes to inform the public on the validity period for the tender advert which appeared in the Tender Bulletin, 12 May 2017 for the supply and delivery of advanced burn care dressings for various institutions ZNB 6880/2017-H.</p> <p>The tender validity period has been extended by additional 180 days.</p> <p>Bidders who do not want to extend must send declining letters to this fax number 086 758 3797 failure to reply within 5 days of this publication Department will consider the silent as an acceptance for extension with the same conditions issued with the bid document.</p> <p><i>Meeting/Briefing Session:</i>  <i>Bids obtainable from:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bidders who do not want to extend the binding period must send declining letters to this fax number 086 758 3797</p> <p><i>For technical information please contact:</i> Mr A Memela. <i>Tel:</i> 033 846 7337  <i>Email:</i> alex.memela@kznhealth.gov.za. <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p> <p><i>For completion of bid documents please contact:</i> Mr A Memela, <i>Tel:</i> 033-846 7337, <i>Email:</i> alex.memela@kznhealth.gov.za, <i>Hours:</i> 08:00-16:00 (Monday to Friday).</p>	KwaZulu-Natal: Department of Health: Central Supply Chain Management	ZNB 6880/ 2017- H	2017-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-09-22</b></p> <p>Supply hydrocollator hot pack unit, 15L</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> MOSVOLD HOSPITAL, PRIVATE BAG X2211, INGWAVUMA, 3968, <i>Cost of Documents:</i> FREE OF CHARGE, <i>Payment Details:</i> NONE, <i>Notes:</i> none.</p> <p><i>Post or Deliver Bids to:</i> MOSVOLD HOSPITAL, INGWAVUMA, 3968. MAIN GATE TENDER BOX</p> <p><i>For technical information please contact:</i> Dr H.J Hamilton. <i>Tel:</i> 0355910122. <i>Fax:</i> 0355910039 <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.zar. <i>Hours:</i> 7:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> MISS BN MKHABELA, <i>Tel:</i> 0355910122, <i>Fax:</i> 0355910039, <i>Email:</i> nompumelelo.mkhabela@kznhealth.gov.za, <i>Hours:</i> 7:30-16:00.</p>	KwaZulu-Natal: Department of Health: MOSVOLD HOSPITAL (SCM)	ZNQ 368/ 17/ 18	2017-12-08 at 11:00
<p><b>Original Publication Date: 2017-11-10</b></p> <p>The Provision of Services for the Central Chronic Medicine Dispensing and Distribution Programme for Public Sector Patients starting 1 April 2018 for a Period of 3 years.</p> <p><b>ERRATUM 1: REPLACEMENT OF INITIAL PRICING SCHEDULE</b></p> <p>Please note that the Pricing Schedule (Bid Response: Excel File) has been amended. Prices should be submitted for monthly and 2 monthly supply in both Electronic and Manual Systems.</p> <p>The amended Pricing Schedule can be downloaded from the National Department of Health's website: <a href="http://www.health.gov.za">www.health.gov.za</a></p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing session will be held on 28 November 2017 at the Department of Health,Civitas Building corner Thabo Sehume and Struben Street 28 November 2017, 10:00. National Department of Health,Civitas Building c/o Thabo Sehume &amp; Struben Street Pretoria,Impilo Boardroom North Tower Date 28 November 2017 Time 10H00 -12H00.</p> <p><i>Bids obtainable from:</i> NB. Bid documents can be downloaded from <a href="http://www.doh.gov.za">www.doh.gov.za</a>, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> -. NB. Bid documents can be downloaded from <a href="http://www.doh.gov.za">www.doh.gov.za</a></p> <p><i>For technical information please contact:</i> Mr G Steel. <i>Tel:</i> (012) 395-8311 <i>Email:</i> gavin.steel@health.gov.za. <i>Hours:</i> 7h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms M Coetzee, <i>Tel:</i> (012) 395 8419, <i>Email:</i> mandie.coetzee@health.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	National: Department of Health: Affordable Medicines	HSP01- 2017/ 2018CCMDD	2017-12-14 at 11:00



## SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-11-17</b></p> <p>SUPPLY AND DELIVERY OF FRUIT AND VEGETABLES AT OR TAMBO DISTRICT HOSPITALS: BAMBISANA-LUSIKISIKI,CANZIBE-NGQELENI, DR MALIZO MPEHLE-TSOLO, HOLY CROSS-FLAGSTAFF, ISILIMELAPORT ST JOHNS, NESSIE KNIGHT-QUMBU, ST BARNABAS-LIBODE, ST LUCY'S -TSOLO,AND ZITHULELE -MQANDULI HOSPITALS FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing meeting will be held on the 07 December 2017, Mthatha Regional Hospital Auditorium in Mthatha, Eastern Cape, 5100 @ 11:00 o'clock. Service providers arrive 15 minutes late will not be allowed to enter the briefing venue.</p> <p>07 December 2017, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available on payment of a NON-REFUNDABLE FEE of R100.00 per document from the 17th November 2017, payable at the Revenue Office at Botha Sigcawu Building, Room 66, Supply Chain Management Unit, 9th Floor in Mthatha, Eastern Cape. Operating hours 08:00 to 16:00, Monday to Friday., <i>Payment Details:</i> ROOM 66, SCM UNIT, 9TH FLOOR, BOTHA SIGCAWU BUILDING, CORNER OF OWEN &amp; LEEDS STREET, MTHATHA, 5100., <i>Notes:</i> Please note that the closing date has been extended from the 18 December 2017 to 18 January 2018..</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HEALTH, ROOM 66, SCM UNIT, 9TH FLOOR, BOTHA SIGCAWU BUILDING, CORNER OF OWEN &amp; LEEDS STREET, MTHATHA, EASTERN CAPE, 5100. DEPARTMENT OF HEALTH, Supply Chain Management - ROOM 66, SCM UNIT, 9TH FLOOR, BOTHA SIGCAWU BUILDING, CORNER OF OWEN &amp; LEEDS STREET, MTHATHA, EASTERN CAPE, 5100</p> <p><i>For technical information please contact:</i> Mr B Sijadu. <i>Tel:</i> 047 502 9081 <i>Email:</i> buntu.sijadu@echealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 Friday..</p> <p><i>For completion of bid documents please contact:</i> Mr B Sijadu, <i>Tel:</i> 047 502 9081, <i>Email:</i> buntu.sijadu@echealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 Friday..</p>	Eastern Cape: Department of Health: OR TAMBO DISTRICT	SCMU3- 16/ 17-0252- HO	2018-01-18 at 11:00
<p><b>Original Publication Date: 2017-11-17</b></p> <p>SUPPLY AND DELIVERY OF DRY GROCERIES AT OR TAMBO DISTRICT HOSPITALS: BAMBISANA-LUSIKISIKI,CANZIBE-NGQELENI, DR MALIZO MPEHLE-TSOLO, HOLY CROSS-FLAGSTAFF, ISILIMELAPORT ST JOHNS, NESSIE KNIGHT-QUMBU, ST BARNABAS-LIBODE, ST LUCY'S -TSOLO,AND ZITHULELE -MQANDULI HOSPITALS FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing meeting will be held on the 07 December 2017, Mthatha Regional Hospital Auditorium in Mthatha, Eastern Cape, 5100 @ 11:00 o'clock. Service providers arrive 15 minutes late will not be allowed to enter the briefing venue.</p> <p>07 December 2017, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available on payment of a NON-REFUNDABLE FEE of R100.00 per document from the 17th November 2017, payable at the Revenue Office at Botha Sigcawu Building, Room 66, Supply Chain Management Unit, 9th Floor in Mthatha, Eastern Cape. Operating hours 08:00 to 16:00, Monday to Friday., <i>Payment Details:</i> ROOM 66, SCM UNIT, 9TH FLOOR, BOTHA SIGCAWU BUILDING, CORNER OF OWEN &amp; LEEDS STREET, MTHATHA, 5100., <i>Notes:</i> Please note that the closing date has been extended from the 18 December 2017 to 18 January 2018..</p> <p><i>Post or Deliver Bids to:</i> Department of Health, ROOM 66, SCM UNIT, 9TH FLOOR, BOTHA SIGCAWU BUILDING, CORNER OF OWEN &amp; LEEDS STREET, MTHATHA, EASTRN CAPE, 5100.. Department of Health, Supply Chain Management - ROOM 66, SCM UNIT, 9TH FLOOR, BOTHA SIGCAWU BUILDING, CORNER OF OWEN &amp; LEEDS STREET, MTHATHA, EASTERN CAPE.</p> <p><i>For technical information please contact:</i> Mr B Sijadu. <i>Tel:</i> 047 502 9081 <i>Email:</i> buntu.sijadu@echealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 Friday..</p> <p><i>For completion of bid documents please contact:</i> Mr B Sijadu, <i>Tel:</i> 047 502 9081, <i>Email:</i> buntu.sijadu@echealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 Friday..</p>	Eastern Cape: Department of Health: OR TAMBO DISTRICT	SCMU3- 16/ 17-0248- HO	2018-01-18 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-11-17</b></p> <p>SUPPLY AND DELIVERY OF BREAD AT OR TAMBO DISTRICT HOSPITALS: BAMBISANA-LUSIKISIKI,CANZIBE-NGQELENI, DR MALIZO MPEHLE-TSOLO, HOLY CROSS-FLAGSTAFF, ISILIMELA-PORT ST JOHNS, NESSIE KNIGHT-QUMBU, ST BARNABAS-LIBODE, ST LUCY'S -TSOLO,AND ZITHULELE -MQANDULI HOSPITALS FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing meeting will be held on the 07 December 2017, Mthatha Regional Hospital Auditorium in Mthatha, Eastern Cape, 5100 @ 11:00 o'clock. Service providers arrive 15 minutes late will not be allowed to enter the briefing venue.</p> <p>07 December 2017, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available on payment of a NON-REFUNDABLE FEE of R100.00 per document from the 17th November 2017, payable at the Revenue Office at Botha Sigcawu Building, Room 66, Supply Chain Management Unit, 9th Floor in Mthatha, Eastern Cape. Operating hours 08:00 to 16:00, Monday to Friday., <i>Payment Details:</i> ROOM 66, SCM UNIT, 9TH FLOOR, BOTHA SIGCAWU BUILDING, CORNER OF OWEN &amp; LEEDS STREET, MTHATHA, 5100., <i>Notes:</i> Please note that the closing date has been extended from the 19 December 2017 to 19 January 2018..</p> <p><i>Post or Deliver Bids to:</i> Department of Health, ROOM 66, SCM UNIT, 9TH FLOOR, BOTHA SIGCAWU BUILDING, CORNER OF OWEN &amp; LEEDS STREET, MTHATHA, EASTRN CAPE, 5100.. Department of Health, Supply Chain Management - ROOM 66, SCM UNIT, 9TH FLOOR, BOTHA SIGCAWU BUILDING, CORNER OF OWEN &amp; LEEDS STREET, MTHATHA, EASTERN CAPE.</p> <p><i>For technical information please contact:</i> Mr B Sijadu. <i>Tel:</i> 047 502 9081 <i>Email:</i> buntu.sijadu@echealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 Friday..</p> <p><i>For completion of bid documents please contact:</i> Mr B Sijadu, <i>Tel:</i> 047 502 9081, <i>Email:</i> buntu.sijadu@echealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 Friday..</p>	Eastern Cape: Department of Health: OR TAMBO DISTRICT	SCMU3- 16/ 17-0249- HO	2018-01-19 at 11:00
<p><b>Original Publication Date: 2017-11-17</b></p> <p>SUPPLY AND DELIVERY OF RED MEAT, WHITE MEAT AND DAIRY PRODUCTS AT OR TAMBO DISTRICT HOSPITALS: BAMBISANA-LUSIKISIKI,CANZIBE-NGQELENI, DR MALIZO MPEHLE-TSOLO, HOLY CROSS-FLAGSTAFF, ISILIMELA-PORT ST JOHNS, NESSIE KNIGHT-QUMBU, ST BARNABAS-LIBODE, ST LUCY'S -TSOLO,AND ZITHULELE -MQANDULI HOSPITALS FOR A PERIOD OF 36 MONTHS.</p> <p><i>Meeting/Briefing Session:</i>A compulsory briefing meeting will be held on the 07 December 2017, Mthatha Regional Hospital, Auditorium in Mthatha, Eastern Cape, 5100, @ 11:00 o'clock. Service providers arrive 15 minutes late will not be allowed to enter the briefing venue.</p> <p>07 December 2017, 11:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available on payment of a NON-REFUNDABLE FEE of R100.00 per document from the 17th November 2017, payable at the Revenue Office at Botha Sigcawu Building, Room 66, Supply Chain Management Unit, 9th Floor in Mthatha. Operating hours 08:00 to 16:00, Monday to Friday., <i>Payment Details:</i> ROOM 66, SCM UNIT, 9TH FLOOR, BOTHA SIGCAWU BUILDING, CORNER OF OWEN &amp; LEEDS STREET, MTHATHA, 5100</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF HEALTH, ROOM 66, SCM UNIT, 9TH FLOOR, BOTHA SIGCAWU BUILDING, CORNER OF OWEN &amp; LEEDS STREET, MTHATHA, EASTERN CAPE, 5100.. DEPARTMENT OF HEALTH, Supply Chain Management - ROOM 66, SCM UNIT, 9TH FLOOR, BOTHA SIGCAWU BUILDING, CORNER OF OWEN &amp; LEEDS STREET, MTHATHA, EASTERN CAPE, 5100</p> <p><i>For technical information please contact:</i> Mr B Sijadu. <i>Tel:</i> 047 502 9081 <i>Email:</i> buntu.sijadu@echealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 Friday..</p> <p><i>For completion of bid documents please contact:</i> Mr B Sijadu, <i>Tel:</i> 047 502 9081, <i>Email:</i> buntu.sijadu@echealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 Friday..</p>	Eastern Cape: Department of Health: OR TAMBO DISTRICT HOSPITALS	SCMU3- 16/ 17-0253- HO	2018-01-19 at 11:00

## SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-11-24</b></p> <p>Supply of funeral palour services (collection, transportation, storage and burial) to the Frere hospital in the Buffalo City Metro-East London, Eastern Cape Department of Health, for a period of twenty-four (24) months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing meeting will be held on the 30 November 2017, John Tremble Hall - Frere Hospital in East London 09:00 o'clock. Service providers arrive 15 minutes late will not be allowed to enter the briefing venue. 30 November 2017, 09:00</p> <p><i>Bids obtainable from:</i> Bid documents will be available on payment of a NON-REFUNDABLE FEE of R100.00 per document from the 24 November 2017, payable at the cashier at Indwe House, Room 231, Second Floor, Siwane Avenue, Bhisho. Bid documents are obtainable at the SCM Unit, Ground Floor, Global Life Building, Phalo Avenue, Bhisho. Operating hours 08:00 to 16:00, Monday to Friday., <i>Payment Details:</i> Cash payments only (NO CARD FACILITY AVAILABLE) payable at the cashier at Indwe House, Room 231, Second Floor, Siwane Avenue, Bhisho. Operating hours 08:00 to 16:00, Monday to Friday., <i>Notes:</i> Please note that the closing date has been extended from the 08 December 2017 to 15 December 2017..</p> <p><i>Post or Deliver Bids to:</i> Department of Health, P/Bag X0038, Supply Chain Management - Global Life Building, Ground Floor, Phalo Avenue, Bhisho, 5605, Eastern Cape Province. Department of Health, Supply Chain Management - Global Life Building, Ground Floor, Phalo Avenue, Bhisho, Eastern Cape Province</p> <p><i>For technical information please contact:</i> Mr M Sonjica. <i>Tel:</i> 040 608 9641 <i>Email:</i> mncedisi.sonjica@ehealth.gov.za. <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 Friday..</p> <p><i>For completion of bid documents please contact:</i> Mr M Sonjica, <i>Tel:</i> 040 608 9641, <i>Fax:</i> 0866230489, <i>Email:</i> mncedisi.sonjica@ehealth.gov.za, <i>Hours:</i> 08:00 to 16:30 Monday to Thursday and 08:00 to 16:00 Friday..</p>	Eastern Cape: Department of Health: Frere Hospital	SCMU3- 17/ 18-0051: FRE	2017-12-15 at 11:00
<p><b>Original Publication Date: 2017-11-10</b></p> <p>Appointment Of A Service Provider to Repair and Rep At KZN Department of Economic Development, Tourism And Environmental Affairs: Head Quarters, Ethekwini District, Ilembe District, King Cetshwayo District, Umkhanyakude District &amp; Tourism Office</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing 14 November 2017, 14:00. 08TH Floor, Marine Building, Dorothy Nyembe Street, Durban.</p> <p><i>Bids obtainable from:</i> 270 Jabu Ndlovu Street, Pietermaritzburg, <i>Cost of Documents:</i> R 170.00, <i>Payment Details:</i> Bank name ABSA Bank account 4072482787. Branch code 630525. Account type: Cheque Account, Reference number: 04005808</p> <p><i>Post or Deliver Bids to:</i> 270 Jabu ndlovu street, Pietermaritzburg. Ground Floor, Foyer, 270 Jabu Ndlovu Street (old Loop Street) Pietermaritzburg</p> <p><i>For technical information please contact:</i> Mr Siphobuthlezi. <i>Tel:</i> 033 264 2870 <i>Email:</i> siphobuthlezi@kznedtea.gov.za. <i>Hours:</i> 08 : 00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> thembeka.majozi@kznedtea.gov.za, <i>Hours:</i> 08 : 00 to 16:30.</p>	KwaZulu-Natal: Economic Development Tourism and Environmental affairs: AUXILLARY SERVICES	ZNT 07 EDTEA 17/ 18	2017-12-08 at 11:00

**SERVICES: BUILDING**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-11-17</b></p> <p>Durban,Morningside: General Repairs and Renovations to all Buildings including upgrades to Security Installation at J.L. Dube House.</p> <p>It is estimated that tenderers should have CIDB contractor grading designation of 6 GB or Higher.</p> <p>Preference points scoring system applicable is 80/20</p> <p>The points scored by a tenderer in respect of the level of BBBEE contribution contemplated in sub regulation 5(2) and 6(2) must be added to the points scored for price as calculated in accordance with sub regulation 5(1) and 6(1) respectively.</p> <p>Subject to regulation 7, the contract must be awarded to the tenderer who scores the highest total number of points</p> <p>A contract may be awarded to the tenderer that did not score the highest total number of points , only in accordance with section 2(1) (f) of the Act.</p> <p>It is compulsory that service providers must be registered on the central supplier database.</p> <p><i>Meeting/Briefing Session:</i> Attendance for site briefing meeting is compulsory 29 November 2017, 11:00. Durban Morningside J.L. Dube House 12 Eastbourne Road</p> <p>.</p> <p><i>Bids obtainable from:</i> Bids obtainable from: National Department of Public Works:Corner Samora Machel (Aliwal) and Dr. Pixley Ka Seme (West) Street, Durban., <i>Payment Details:</i> Non-refundable amount of R500.00 is payable. Only cash will be accepted. Cashier Business Hour: 07:30a.m - 12:45p.m &amp; 13:30 p.m. - 14:00 p.m (Monday to Friday)</p> <p><i>Post or Deliver Bids to:</i> Supply Chain Management National Department of Public Works Private Bag x54315, Durban 4000. SCM TENDER HALL-TENDER BOX LABELLED TENDER NUMBER: DBN17/11/01</p> <p><i>For technical information please contact:</i> Cedric Kroutz. <i>Tel:</i> 031 314 7138 / 076 774 3180. <i>Fax:</i> 086 630 9560 <i>Email:</i> cedric.kroutz@dpw.gov.za. <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p><i>For completion of bid documents please contact:</i> Vuyisile Sibeko / Nondumiso Khuzwayo / Nontobeko Ndlovu, <i>Tel:</i> 031 314 7208 / 031 314 7072 / 031 314 7301, <i>Fax:</i> 086 630 9560, <i>Email:</i> vuyisile.sibeko@dpw.gov.za / nondumiso.khuzwayo@dpw.gov.za / nontobeko.ndlovu@dpw.gov.za, <i>Hours:</i> 08:00 am - 16:00 p.m..</p> <p>The Tender Requires to comply with Local Production and Content for designated sectors / items.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	DBN17/ 11/ 01	2017-12-11 at 11:00

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-11-17</b></p> <p>Provision of Pest Control and Hygiene Services for Addo Elephant National Park for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i>No Clarification Meeting . No Briefing Session</p> <p>.</p> <p><i>Bids obtainable from:</i> 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 clearly marked with the Bid Number. It must be submitted at the above mentioned address or emailed, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Lawrence Chauke. <i>Tel:</i> 0124265243 <i>Email:</i> lawrence.chauke@sanparks.org. <i>Hours:</i> 0124265243.</p> <p><i>For completion of bid documents please contact:</i> Lawrence Chauke, <i>Tel:</i> 012 426 5243, <i>Email:</i> lawrence.chauke@sanparks.org, <i>Hours:</i> 012 426 5243.</p> <p>Service providers who wishes to go and see the place where the service need to be rendered can make such necessary prior arrangement with the Ms Bandisiwe Mda at 042 233 8661.</p>	Eastern Cape: South African National Parks: Conservation Services and Hospitality	GNP- 029- 17	2017-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-11-17</b></p> <p>Cleaning of Ablutions for Addo Elephant National Park for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i>No Clarification Meeting . No Briefing Session</p> <p>.</p> <p><i>Bids obtainable from:</i> 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 clearly marked with the Bid Number. It must be submitted at the above mentioned address or emailed, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Lawrence Chauke. <i>Tel:</i> 0124265243 <i>Email:</i> lawrence.chauke@sanparks.org. <i>Hours:</i> 0124265243.</p> <p><i>For completion of bid documents please contact:</i> Lawrence Chauke, <i>Tel:</i> 012 426 5243, <i>Email:</i> lawrence.chauke@sanparks.org, <i>Hours:</i> 012 426 5243.</p> <p>Service providers who wishes to go and see the place where the service need to be rendered can make such necessary prior arrangement with the Ms Bandisiwe Mda at 042 233 8661.</p>	Eastern Cape: South African National Parks: Conservation Services and Hospitality	GNP- 028- 17	2017-12-14 at 11:00

**SERVICES: PROFESSIONAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-11-17</b></p> <p>Provision of Security Services at Tsitsikamma Section in Garden Route National Park for a period of three (3) years with an option to renew for one (1) year</p> <p><i>Meeting/Briefing Session:</i>No Clarification Meeting . No Briefing Session</p> <p>.</p> <p><i>Bids obtainable from:</i> 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 clearly marked with the Bid Number. It must be submitted at the above mentioned address or emailed, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Lawrence Chauke. <i>Tel:</i> 0124265243 <i>Email:</i> lawrence.chauke@sanparks.org. <i>Hours:</i> 0124265243.</p> <p><i>For completion of bid documents please contact:</i> Lawrence Chauke, <i>Tel:</i> 012 426 5243, <i>Email:</i> lawrence.chauke@sanparks.org, <i>Hours:</i> 012 426 5243.</p> <p>Service providers who wishes to go and see the place where the service need to be rendered can make such necessary prior arrangement with the Ms Siyamthanda Dyubere at 044 302 5639.</p>	Eastern Cape: South African National Parks: Conservation Services and Hospitality	GNP- 004- 17	2017-12-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-11-17</b></p> <p>PROVISION OF TURNKEY SERVICES/SOLUTIONS FOR THE DELIVERY OF THE FOLLOWING:</p> <ul style="list-style-type: none"> <li>• SPACE PLANNING, INTERIOR DESIGN, FIT-OUT AND SUPPLY &amp; DELIVERY OF FURNITURE.</li> <li>• INTERIOR REFURBISHMENT AND UPGRADE OF EXISTING OFFICE FACILITIES.</li> <li>• RE-INSTALLATION AND UPGRADES OF ELECTRICAL/MECHANICAL AND ICT INFRASTRUCTURE FOR THE GAUTENG GAMBLING BOARD.</li> </ul> <p><i>Meeting/Briefing Session: Compulsory Briefing Session 07 December 2017, 11:30. 125 Corlett Drive , Bramley Johannesburg 2018.</i></p> <p><i>Bids obtainable from: Gauteng Gambling Board website . www.ggb.org.za, Payment Details: Free of Charge</i></p> <p><i>Post or Deliver Bids to: Ground Floor 125 Corlett Drive - Gauteng Gambling Board ,Waverly Office Park. No E-mailed documents will be accepted.</i></p> <p><i>For technical information please contact: Phindile Makhanya. Tel: 0115814821. Fax: 0115814900 Email: PhindileM@ggb.org.za. Hours: 08:00am to 16:30pm.</i></p> <p><i>For completion of bid documents please contact: Phindile Makhanya, Tel: 0115814821, Fax: 0115814900, Email: PhindileM@ggb.org.za, Hours: 08:00am to 16:30pm.</i></p> <p>The exchange rate to be used for the calculation of local content will be the exchange rate published by SARB on the date of the advertisement of the tender..</p>	Gauteng: Gauteng Gambling Board: Supply Chain Management Unit	RFP GGB/ 001/ 2017	2018-01-19 at 11:00
<p><b>Original Publication Date: 2017-11-10</b></p> <p>Appointment of a Service Provider to Maintain and Service Electronic Security Equipment, Electronic Access Control Systems and Electronic Surveillance Systems CCTV (Hardware and Software) and Related Security Equipment on the Premises of KZN Department of Economic Development Tourism and Environmental Affairs: Head Quarters, Tourism Offices, Ethekwini District, Ilembe District, King Cetshwayo District and Umkhanyakude District</p> <p><i>Meeting/Briefing Session: Briefing Session is not Compulsory 15 November 2017, 10:00. 2nd Floor, Simunye Boardroom, 270 Jabu Ndlovu Street, Pietermaritzburg.</i></p> <p><i>Bids obtainable from: Ground Floor, Foyer, 270 Jabu Ndlovu Street, Pietermaritzburg, Cost of Documents: R170.00, Payment Details: Bank name: ABSA Bank account: 4072482787, Reference No: 04005808, Notes: Documents can be downloaded for free on www.etenders.gov.za.</i></p> <p><i>Post or Deliver Bids to: Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</i></p> <p><i>For technical information please contact: Dr Sipho Buthelezi. Tel: 033 264 2872 Email: sipho.buthelezi@kznedtea.gov.za. Hours: 08:00 - 16:30.</i></p> <p><i>For completion of bid documents please contact: Ms Gugu Dladla, Tel: 033 264 2700, Email: gugu.dladla@kznedtea.gov.za, Hours: 08:00 - 16:30.</i></p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04005808 documents will be sold after 09:30 on the date of a briefing session.</p>	KwaZulu-Natal: Department of Economic Development: Axiliary Services	ZNT 07 EDTEA 17/ 12	2017-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-11-10</b></p> <p>Appointment of a Service Provider to Maintain and Service Electronic Security Equipment, Electronic Access Control Systems and Electronic Surveillance Systems CCTV (Hardware and Software) and Related Security Equipment on the Premises of KZN Department of Economic Development Tourism and Environmental Affairs: Head Quarters, Tourism Offices, Ethekwini District, Ilembe District, King Cetshwayo District and Umkhanyakude District</p> <p><i>Meeting/Briefing Session:</i> Briefing Sessions are not Compulsory 14 November 2017, 10:00. Green Valley, Main Road R102, Opposite Fire Station, LOT 6054, Ilembe District.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street, Pietermaritzburg, <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> Bank name: ABSA</p> <p>Bank account: 4072482787, Reference No: 04005808, <i>Notes:</i> Documents can be downloaded for free on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Dr Siphso Buthelezi. <i>Tel:</i> 033 264 2872 <i>Email:</i> <a href="mailto:siphso.buthelezi@kznedtea.gov.za">siphso.buthelezi@kznedtea.gov.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> <a href="mailto:gugu.dladla@kznedtea.gov.za">gugu.dladla@kznedtea.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04005808 documents will be sold after 09:30 on the date of a briefing session.</p>	KwaZulu-Natal: Department of Economic Devel- opment: Axiliary Services	ZNT 07 EDTEA 17/ 12	2017-12-08 at 11:00
<p><b>Original Publication Date: 2017-11-10</b></p> <p>Appointment of a Service Provider to Maintain and Service Electronic Security Equipment, Electronic Access Control Systems and Electronic Surveillance Systems CCTV (Hardware and Software) and Related Security Equipment on the Premises of KZN Department of Economic Development Tourism and Environmental Affairs: Head Quarters, Tourism Offices, Ethekwini District, Ilembe District, King Cetshwayo District and Umkhanyakude District</p> <p><i>Meeting/Briefing Session:</i> Briefing Sessions are not Compulsory 13 November 2017, 14:00. Richards Bay, LOT 61137, Opposite Mhlathuze Sports Complex, Maingate, Veldenvlei, Richards Bay.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street, Pietermaritzburg, <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> Bank name: ABSA Bank account: 4072482787, Reference No: 04005808, <i>Notes:</i> Documents can be downloaded for free on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Dr Siphso Buthelezi. <i>Tel:</i> 033 264 2872 <i>Email:</i> <a href="mailto:siphso.buthelezi@kznedtea.gov.za">siphso.buthelezi@kznedtea.gov.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> <a href="mailto:gugu.dladla@kznedtea.gov.za">gugu.dladla@kznedtea.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04005808 documents will be sold after 09:30 on the date of a briefing session.</p>	KwaZulu-Natal: Department of Economic Devel- opment: Axiliary Services	ZNT 07 EDTEA 17/ 12	2017-12-08 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-11-10</b></p> <p>Appointment of a Service Provider to Maintain and Service Electronic Security Equipment, Electronic Access Control Systems and Electronic Surveillance Systems CCTV (Hardware and Software) and Related Security Equipment on the Premises of KZN Department of Economic Development Tourism and Environmental Affairs: Head Quarters, Tourism Offices, Ethekwini District, Ilembe District, King Cetshwayo District and Umkhanyakude District.</p> <p><i>Meeting/Briefing Session:</i> Briefing Sessions are not Compulsory 13 November 2017, 10:00. Mzololo Avenue Mkuze Offices Umkhanyakude District.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> Bank name: ABSA</p> <p>Bank account: 4072482787, Reference No: 04005808, <i>Notes:</i> Documents can be downloaded for free on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Dr Sipho Buthelezi. <i>Tel:</i> 033 264 2872 <i>Email:</i> <a href="mailto:sipho.buthelezi@kznedtea.gov.za">sipho.buthelezi@kznedtea.gov.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> <a href="mailto:gugu.dladla@kznedtea.gov.za">gugu.dladla@kznedtea.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04005808 documents will be sold after 09:30 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Development Axiliary Services	ZNT 07 EDTEA 17/ 12	2017-12-08 at 11:00
<p><b>Original Publication Date: 2017-11-10</b></p> <p>Appointment of a Service Provider to Maintain and Service Electronic Security Equipment, Electronic Access Control Systems and Electronic Surveillance Systems CCTV (Hardware and Software) and Related Security Equipment on the Premises of KZN Department of Economic Development Tourism and Environmental Affairs: Head Quarters, Tourism Offices, Ethekwini District, Ilembe District, King Cetshwayo District and Umkhanyakude District.</p> <p><i>Meeting/Briefing Session:</i> Briefing Sessions are not Compulsory 15 November 2017, 12:00. 217 Burger Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Ground Floor, Foyer, 270 Jabu Ndlovu Street Pietermaritzburg, <i>Cost of Documents:</i> R170.00, <i>Payment Details:</i> Bank name: ABSA</p> <p>Bank account: 4072482787, Reference No: 04005808, <i>Notes:</i> Documents can be downloaded for free on <a href="http://www.etenders.gov.za">www.etenders.gov.za</a>.</p> <p><i>Post or Deliver Bids to:</i> Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201. Sealed envelopes clearly marked with the relevant bid Number, Closing date and time and Bidders name must be deposited into the bid box at the Departmental premises at, Ground Floor, 270 Jabu Ndlovu (Loop Street), Pietermaritzburg, 3201</p> <p><i>For technical information please contact:</i> Dr Sipho Buthelezi. <i>Tel:</i> 033 264 2872 <i>Email:</i> <a href="mailto:sipho.buthelezi@kznedtea.gov.za">sipho.buthelezi@kznedtea.gov.za</a>. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Ms Gugu Dladla, <i>Tel:</i> 033 264 2700, <i>Email:</i> <a href="mailto:gugu.dladla@kznedtea.gov.za">gugu.dladla@kznedtea.gov.za</a>, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued or emailed to prospective bidders on presentation of a valid receipt. No: 04005808 documents will be sold after 09:30 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Development Axiliary Services	ZNT 07 EDTEA 17/ 12	2017-12-08 at 11:00



## REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p><b>Original Publication Date: 2017-11-24</b></p> <p>NGQAMAKAWE REGIONAL SUPPLY SCHEME PHASE 5 BUTTERWORTH EMERGENCY SUPPLY SCHEME (VOLUMES) GRADE 9CE</p> <p><i>Meeting/Briefing Session: Compulsory briefing session 07 December 2017, 10:00. DEPARTMENT OF WATER AND SANITATION (HEAD OFFICE)</i></p> <p>178 Francis Baard Street, Pretoria, 0001, Ndinaye Building, Board Room G-18.</p> <p><i>Bids obtainable from: 157 Francis Baard Street, Pretoria, 0001, Cost of Documents: Free, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: 157 Francis Baard Street, Pretoria 0001, Zwamadaka Building, Tender box</i></p> <p><i>For technical information please contact: Paradlai Muneka. Tel: 012 336 7629/8030 Email: mhlomta@dwa.gov.za / MunekaP@dws.gov.za. Hours: 8:00-16:00.</i></p> <p><i>For completion of bid documents please contact: Patrick Mabasa, Tel: 012 336 7518, Email: MabasaP@dws.gov.za, Hours: 7:30-16:00.</i></p>	Eastern Cape: Department of Water and Sanitation: STRATEGIC ASSET MANAGEMENT	W11268	2017-12-22 at 11:00

## TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE

## SUPPLIES: GENERAL

## GAUTENG: COUNCIL FOR GEOSCIENCE: ENVIRONMENTAL

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
CGS- 2017- 030	Appointment of a service provider to close 13 abandoned mine openings at North West for phase one.	1 Top Getters Trading and Projects R1,636,525.18 level1 2 Pulu Holding R1,818,062.69 level1 3 Shaicon tendering Service PTY R1,547,307.75 level1 4 Khuluphala Tradings R1,769,191.94 level1 5 Econocom R3,062,973.42 level1 6 NHPS R1,929,750.46 level1 7 Reatlegile Business Service R1,979,931.61 level1 8 Push Tranacon JV R2,888,965.49 9 Rainbow Moon Trading 136 R2,601,725.39 level1 10 Ka Tsepho Solutions R2,634,382.40 level1 11 Mbunama JV Marabe Projects R1,638,356.88 level1 12 JEDD Civils R5,394,426.76 level1 13 SNNT and Associates R1,927,790.10 14 Uni-life Investments R1,672,217.20 level1 15 M2M Projects R3,167,143.69 level1 16 Skiroo Construction and Projects R1,432,770.27 level1 17 Emeka Civils R3,581,429.05 18 Naphemphego R3,982,495.49 19 Amandla Building R1,788,219.73 level2 20 Diges Group 3R1,746,887.19 level2 21 Kgatsa Developers Projects R3,633,783.92 level1 22 Phendolu Construction R1,481,684.86 level1 23 Kriek Business Enterprise R3,124,912.71 level1 24 Rephuthane Building and Civil Construction R1,717,409.36 level1 25 Seeletso Construction R1,859,483.07 26 Guncrete Geotechnical R5,041,372.48

## TENDER INVITATION CANCELLATIONS

## EASTERN CAPE: DEPARTMENT OF CORRECTIONAL SERVICES: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ELB 1/ 2017	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	2017-03-27	Ettiene Sirgel, Tel: 043 706 7859
ELB 2/ 2017	SUPPLY AND DELIVERY OF GROCERIES	2017-03-27	Ettiene Sirgel, Tel: 043 706 7859
AMAB 1/ 2017	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	2017-03-27	Ettiene Sirgel, Tel: 043 706 7859
AMAB 2/ 2017	SUPPLY AND DELIVERY OF GROCERIES	2017-03-27	Ettiene Sirgel, Tel: 043 706 7859
UMTB 2/ 2017	SUPPLY AND DELIVERY OF GROCERIES	2017-03-27	Ettiene Sirgel, Tel: 043 706 7859
SADB 1/ 2017	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	2017-03-27	Ettiene Sirgel, Tel: 043 706 7859
SADB 2/ 2017	SUPPLY AND DELIVERY OF GROCERIES	2017-03-27	Ettiene Sirgel, Tel: 043 706 7859

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ELB 1/ 2017	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	2017-03-27	Ettiene Sirgel, Tel: 043 706 7859
ELB 2/ 2017	SUPPLY AND DELIVERY OF GROCERIES	2017-03-27	Ettiene Sirgel, Tel: 043 706 7859
AMAB 1/ 2017	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	2017-03-27	Ettiene Sirgel, Tel: 043 706 7859
AMAB 2/ 2017	SUPPLY AND DELIVERY OF GROCERIES	2017-03-27	Ettiene Sirgel, Tel: 043 706 7859
UMTB 2/ 2017	SUPPLY AND DELIVERY OF GROCERIES	2017-03-27	Ettiene Sirgel, Tel: 043 706 7859
SADB 1/ 2017	SUPPLY AND DELIVERY OF PERISHABLE PROVISIONS	2017-03-27	Ettiene Sirgel, Tel: 043 706 7859
SADB 2/ 2017	SUPPLY AND DELIVERY OF GROCERIES	2017-03-27	Ettiene Sirgel, Tel: 043 706 7859

**GAUTENG: AGRICULTURE AND RURAL DEVELOPMENT: AGRICULTURE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDARD/ 169/ 2017	APPOINTMENT OF A SERVICE PROVIDER FOR THE TRAINING OF FARMERS ON DIFFERENT COMMODITY PRODUCTION AND ENTREPRENEURIAL DEVELOPMENT FOR THE DEPARTMENT OF AGRICULTURE AND RURAL DEVELOPMENT	2017-12-15	Muthundinne Nethomboni, Tel: 011 240 3339

**GAUTENG: DEPARTMENT OF HEALTH: COMMUNICATIONS**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDH/ 087/ 2017	The appointment of a service provider to render a service of a reputation management for the Gauteng Department of Health for the period of 12 months	2017-07-21	Sydney Mathhare, Tel: 011 355 3834
	The appointment of a service provider to render a service of a reputation management for the Gauteng Department of Health for the period of twelve (12) months		Sydney Mathhare, Tel: 011) 355 3834

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
H17/ 014	Assessment of Water Distribution Systems Infrastructure and Development of Water Efficiency Strategy at 50 Client Facilities.	2017-08-31	Seamus Levin, Tel: 012 492 1452

**GAUTENG: DEPARTMENT OF SOCIAL DEVELOPMENT: GAUTENG DEPARTMENT OF SOCIAL DEVELOPMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GDSD/ 001/ 2017	SECURITY SERVICES AT WALTER SISULU CHILD AND YOUTH CARE CENTRE		JAMES MAKWALA, Tel: 011 355-7644

**GAUTENG: DEPARTMENT OF TOURISM: BID/TENDER ADMINISTRATION OFFICE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NDT0015/ 17	Appointment service providers to expand the panel of service providers for Enterprise Development and Support Programme.	2017-12-15	Merriam Nthani, Tel: 012 444 6230

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GPAA 43/ 2016	Request for proposal for the appointment of a medical claims administration service provider for the processing of medical claims invoices for injury on duty and for military pensions medical payments at the GPAA	2016-10-28	William Ramoroka, Tel: 012 319 3476
GPAA 14/ 2017	Request for proposal to supply and implement and maintain an identity and access management solution	2017-03-14	William Ramoroka, Tel: 012 319 3471

**GAUTENG: NATIONAL CONSUMER COMMISSION: CORPORATE SERVICES: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NCC/ 01/ 2017/ 18	APPOINTMENT OF A SERVICE PROVIDER TO RENDER TRAVEL MANAGEMENT SERVICES FOR THE NATIONAL CONSUMER COMMISSION FOR A PERIOD OF THIRTY SIX(36) MONTHS	2017-12-11	MR PRINCE MAKHUBEDU, Tel: 012 428 7730

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 099/ 17/ 18	ANNUAL OF SERVICE OF STANDBY GENERATOR PURIFICATION AT AMAJUBA EMS DISTRICT OFFICE, MADADENI FORENSIC MORTUARY, DANNHAUSER FORENSIC MORTUARY AND NEWCASTLE FORENSIC MORTUARY.	2017-08-16	SANELE MALWANDA, Tel: 034 328 7000
		2017-02-15	

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ335/ 15/ 16	SUPPLY, DELIVERY AND TRAINING OF TOW TRACTOR(02 UNITS) AT DANNHAUSER CHC	2017-02-28	SP Khambule, Tel: 034 621 6111

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
190/ 10/ 17	Advanced SIPAP non invasive ventilation machine x 01	2017-11-01	Miss M. Sookoo, Tel: 033 395 4569
368/ 11/ 16	Industrial sluice machine supply and install x1	2017-01-25	Miss M. Sookoo, Tel: 033 395 4569
31/ 05/ 17	Silver foam with safetac silicone technology (20cm x 20cm) Non Bordered x 120 singles.	2017-06-14	Miss M. Sookoo, Tel: 033 395 4569
01/ 04/ 17	Industrial sluice machine x1 ( supply and install)	2017-05-03	Miss M. Sookoo, Tel: 033 395 4569
28/ 05/ 17	Dressing Nanocrystalline Silver Technology With Ag0 Flexible net. 40cm x 40cm (box of 06) x 60 boxes.	2017-09-27	Miss M Sookoo, Tel: 033 395 4569
210/ 11/ 17	Catheter leader 115-09 x 90 units	2017-11-22	Miss M Sookoo, Tel: 033 395 4569

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Znq 675/ 17	250 boxes of abdominal gauze swabs with xray detectable indicator sterile 370x450x4ply	2017-11-10	Skhumbuzo Xulu, Tel: (031) 5021719

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MH358/ 17/ 18	Supply and deliver Hemocue HB201+ test strips.	2017-09-18	Mrs PPS Mbambo, Tel: 039 687 7311 ext 171
			, Tel: 039 687 7311 ext 171

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MH358/ 17/ 18	Supply and deliver Hemocue HB201+ test strips.	2017-09-18	Mrs PPS Mbambo, Tel: 039 687 7311 ext 171
			, Tel: 039 687 7311 ext 171

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: POMEROY CHC SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ106/ 17/ 18	SERVICING OF NURSING CALL SYSTEM	2017-11-17	NOMATHEMBA MAKHOBABA, Tel: 034 662 3330

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 898/ 17- 18	PROVISION OF AFTER HOUR TRANSPORT SERVICE	2017-10-31	LOVEN CHETTY, Tel: 031 4596391

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Znb 52 - 17/ 18	Supply ICU electric profiling hospital beds	2017-10-12	Cecil Ganasan, Tel: 032 437 6204
Znb 07- 17/ 18	Ward Hostess x 8 staff	2017-04-26	Mr Cecil Ganasan, Tel: 032 437 6204

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
Znq - 309/ 17	12 Month Contract - Pest Control Service for 1 Year Contract	2017-10-06	Mr V Xulu, Tel: 031- 2685753

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 355/ 17- 18	Pastoe chairs 3-seater	2017-06-29	Sew Ramesur, Tel: 031 327 2131

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 104/ 17- 18	M17 STRETCHER MATRASSES	2017-10-12	ZAMA ZINDELA, Tel: 039 688 3056
N/A			
N/A			
N/A			

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ NO.1658/ 06/ 17	Hand held fat injection kit	2017-10-24	Samukelisiwe Tshaba, Tel: 033-8973490
ZNQ NO.2996/ 09/ 17	Sen7772020lp infant flow generation kits for use on the si-pap machine	2017-10-24	Samukelisiwe Tshaba, Tel: 033 897 3490
ZNQ NO.1940/ 07/ 17	Replace +- 10 meters of 3 inch corroded stainless steel flanged water pipes doctors residence calorifier	2017-10-24	Samukelisiwe Tshaba, Tel: 033 897 3490
ZNQ NO.2478/ 08/ 17	Supply and install 2 x steam flow meters, 2 x water flow meters 2x HFO flow meters & 2 temperature gauges	2017-10-03	Samukelisiwe Tshaba, Tel: 033 897 3490
ZNQ NO.2380/ 08/ 17	Loop PDS polydioxanone 1-loop 1/2 circle taper point CTX 48mm 240cm violet	2017-10-03	Samukelisiwe Tshaba, Tel: 033 897 3490

**KWAZULU-NATAL: NATAL SHARKS BOARD: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNT17/ 18KZNSB01	APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY, MAINTAIN AND SUPPORT THE USE OF THREE MULTIFUNCTION PHOTOCOPIERS FOR A PERIOD OF 36 MONTHS.	2017-12-08	Sbusiso Mzelemu, Tel: 0315660422

**KWAZULU-NATAL: PORTS REGULATOR OF SOUTH AFRICA: CORPORATE SERVICES**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
PRSA001- 2017: PROCUREMENT- 001	The tender to provide IT management services has been cancelled.	2017-09-29	Nafeesa Ally, Tel: 031 3657800

**NATIONAL: DEPARTMENT OF CORRECTIONAL SERVICES: PRODUCTION AND AGRICULTURAL WORKSHOPS**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DCS4/ 2016	Supply and delivery of metal section (hot rolled) in 6m length (hollow round, square tubing, rectangular tubing) to ST Albans (Port Elizabeth), Pietermaritzburg, Bizzah Makhate Correctional Centre for a period of three years (36 months)	2016-10-31	Jacob Sibanyoni, Tel: 012 305 8041

**NATIONAL: SOUTH AFRICAN POLICE SERVICE: MISCELLANEOUS STORE**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 08 TD (17)	SUPPLY AND DELIVERY OF B1 WALL MOUNTED SAFES TO THE SAPS FOR A PERIOD OF TWO (2) YEARS	2017-07-21	Lt Col Kekae, Tel: 012 841 7925

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NERSA/ 1718/ CSM/ PPM/ BID004	The appointment of a service provider to assist the National Energy Regulator (NERSA) with the production of promotional materials for a period of three (3) years.	Shereno Printers CC	Prices available on request.	LEVEL 1	100
NERSA/ 1718/ CSM/ PCP/ BID005	The appointment of a service provider to assist the National Energy Regulator (NERSA) with the production of corporate publications for a period of three (3) years.	Creative Harvest Consultants (Pty) Ltd	Prices available on request.	Level 1	100
NERSA/ 1718/ HRD/ EHWP/ BID006	The appointment of a suitable service provider to render the employee health and wellness programme (EHWP) services for the National Energy Regulator of South Africa (NERSA) for a fixed period of three (3) years.	NBC Holdings (Pty) Ltd	R862 322.52	Level 1	100

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: CHURCH OF SCOTLAND HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
136/ 17- 18	Supply Floor Polisher Machine	ZIZWEZOMSINGA LTD	R108 800-00	1	100.00
311/ 17- 18	Supply painting material	KFC ENGINEERING	R53 982.-50	20	100.00
54/ 17- 18	Supply Vaccine Refrigerators	HEALTHWARE CC	R107 750-00	12.00	63.70
310/ 17- 18	Supply LAWN MOWER	KFC ENGINEERING	R37 280 -00	20.00	100.00
312/ 17- 18	Supply CAPENTRY MATERIAL	STARSPARKLE INVESTMENT	R30 821.40	20.00	100.00
58/ 17- 18	Supply and Install fire hose	SONKE FIRE CONTROL CC	R32 728.64	16.00	25.08

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
147/ 08/ 17	40% honey based ointment 500g (box of 8) x 25 boxes	Medika SA (Pty) LTD	R105 336-00	12.00	92.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
147/ 08/ 17	40% honey based ointment 500g (box of 8) x 25 boxes	Medika SA (Pty) LTD	R105 336-00	12.00	92.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 318/ 09/ 17	Supply VACCINE FRIDGE X9	INTSHUVE TRADING	R 285000.00	3	16
ZNQ 384/ 10/ 17	SUPPLY & INSTALL COMBI OVEN / STEAMER INDUSTRIAL.	LEAD LAUNDRY	R156971.16	3	16
ZNQ 436/ 10/ 17	DIAGNOSTIC DISTORTION PRODUCT OTOACOUSTIC EMISSION (DPOAE) GSI CORTI DP DIAGNOSTIC	STANYER ELECTOSERVE	R80000.00	3	16
ZNQ 435/ 10/ 17	DIAGNOSTIC ADUIOMETER GSI AUDIOSTAR PRO	STARSPARKLE INVESTMENTS	R149700.00	3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 745 OF 17/ 18	SERVICING OF GENSET -{240&480 HOUR SERVICE AND ANNUAL ELECTRICAL SERVICE PER SPECIFICATION	WILCO PROJECTS (PTY)LTD	R39477.00	0-20	80
ZNQ 772/ 17- 18	SERVICING OF GENSET -{240-480HOUR SERVICE AS PER SPECIFICATION	WILCO PROJECTS (PTY)LTD	R24989.40	0-20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 480 OF 17- 18	SUPPLY SUTURE VICRYL 1 4METERS V4861G 90 CM	JONHSON & JOHNSON	R71198.81	0-20	80
ZNQ586/ 17- 18	SCOPE, BRONCHOSCOPE SIZE 7	KARL STORZ ENDOSCOPY	R55 483.91	0-20	80
ZNQ601/ 17- 18	SCOPE, BRONCHOSCOPE SIZE 7.5	KARL STORZ	R55 483.91	0-20	80
ZNQ773/ 17- 18	SUPPLY AND INSTALLATION OF DOUBLE SINGLE DOORS AT PSYCHOLOGY UNIT	RED PIG	R60350.00	0-20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS83/ LS373/ 17gaz	1) 10m thick lycra material 2) Neonatal skin temperature thermal reflector probe covers.	Dubai Medical	R2 800-00 / R15 100-00		
ZnqLS356/ 17gaz	50 units of rae nasal uncuffed north facing endotracheal tubes size 5.0mm	Grobir Medical	R1 120-33		
ZnqLSLS360/ 17gaz	500 units of neonatal white id bands.	Gibela Trade	R399-00		
ZnqLS181/ 17gaz	10 boxes of extra length pencil point spinal needle with introducer 27g x 110-115mm.	Jumla Medical	R19 665-00		
ZnqLS361/ 17gaz	72 units of non-sterile transparent silicone spray 400ml.	KFC Engineering & Industrial Supplies	R2 885-11		
ZnqLS265/ LS266/ LS267/ 17gaz	1) 30 units of adult full face cpap mask with headgear small R13 680-00 2.) 50 units of adult full face cpap mask with headgear medium R22 800-00 3.) 50 units of adult full face cpap mask with headgear large R22 800-00.	Glennmed Healthcare Solutions	R59 280-00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS358/ 17gaz	1 box of endotracheal intubation introducer stylet size 8ch.	Allenco Medical	R456-00		
ZnqLS186/ LS187/ 17gaz	1) Wound dressing with 100% medical grade honey 10x10cm 2.) soft alginate wound dressing with 100% medical grade honey 10x10cm.	Ample Resources Pty Ltd	R47769-93/R44379-81	20.00	100.00
ZnqLS303/ 17gaz	50 units of advance flowable hemostatic matrix plus flexitip.	Bard Medical	R79 707-09	4.00	84.00
ZnqLS132/ 17gaz	50 units of hand held mirrors.	Camicento	R3 021-00		
ZnqLS372/ 17gaz	Sterile, single use biopsy punch, different sizes.	Chemical World	R44 460-00	20.00	100.00
ZnqLS301/ 17gaz	100 units of cadd admin sets with bag spike 198cm78inch.	Gabler Medical	R34 094-39	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS118/ 17gaz	100 units of gigli saw blades 50cm.	National Medical	R6 464-00		
LS295/ 17gaz	150 boxes of dressing with alginate calcium and alphasan silver 20cm x 30cm.	Kunene Health Care	R186 219-00	0.00	80.00
ZnqLS348/ 17gaz	1000 units of red plastic security seals.	R & S Procurement	R1 707-60		
ZnqLS291/ 17gaz	20 boxes of epistaxis nasal pack.	Sheppard Medical	R12 000-00		
ZnqLS52 / LS185/ 17gaz	1) 4 boxes of hydroconductive wound dressings size 20cm x 1m 2) 40 boxes of hydroconductive wound dressings size 15cm x 20cm.	Maishamed pty ltd	R30 050-40 / R30 433-44	20.00	100.00
ZnqLS08/ 17gaz	100 units of adult disposable limb restrainers.	Surgiments Trading	R2 844-30		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLSLS125/ LS154/ LS357/ 17gaz	1) 50 units of pencil point spinal needle extra length 26g x 115mm 2.) 100 units of comb. spinal epidural pack 26g/16g 3.) 2 boxes of et intubation introducers size 3&4.	Supra Healthcare KZN	R9405-00/R50160-00/ R1710-00		
ZnqLS196/ LS315/ 17gaz	1.) Heavy duty entrance mats size 2.28mx1.20m 2) 500 units of brown x-ray envelopes 26cm x 40cm.	Saint Bala Trading	R25 800-00 /R27 900-00		
ZnqLS204/ LS815/ 17gaz	1) green pvc endotracheal tubes size 3.5 & 2.5mm 2.) uncuffed endotracheal tube with lateral port 2.5mm	Viking Critical Care	R29 090-52 / R88 536-96		

ZnqLS335/ LS163/ 17gaz	1) 20 units of neonatal underwater chest drains 200ml 2)600 units 500ml urine meter with 2lt bag.	SSEM Mthembu	R1 140-00 / R23 940-00		
ZnqLS133/ LS190/ LS286/ 17gaz	1)90 rolls of esmarch bandages size 75,100,150mm 2)4 units of re-usable endtracheal introducers size 12/14ch 3) 7 units of latex free single cuff tourniquets, different sizes.	Surgimed Hospital Supplies	R66981-73/R593-85/ R24149-40		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqSN297/ 17gaz	16 800 units of iv cannula non ported with introducer needle 24g	Jumla Medical	R 114 912.00	18.00	98.00
ZnqSN283/ 17gaz	6 units of infusion pump-syringe general purpose (as per spec H.T.S spec. no. E160)	B. Braun	R 54 720.00	12.00	92.00
ZnqSN195/ 17gaz	1000 units of bag urine sample collection paediatric	Iziko Medical	R 980.40	0.00	0.00
ZnqSN197/ 17gaz	1200 units of foam soap anti-bacterial 800ml (BR42360) must be compatible to kimberly clark dispenser	Lopac Tissue cc	R 84 816.00	18.00	98 .00
ZnqSN358/ 17gaz	50 000 units of syringe sterile single use with needle 1ml 27gx1/2 (100 units per box)	Chemical World	R 18 821.40	0.00	0.00
ZnqSN360/ 17gaz	3000 boxes of needle hypodermic injection long bevel fitting 21g (100 units per box)	Chemical World	R 48 564.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqSN300/ 17gaz	600pkt of paper sterilization crepe green 900mmx13000m	Mazibrand trading	R 153 900.00	20.00	100.00
ZnqSN298/ 17gaz	2000 units of spinal manometer line disp. luer fitting 100mmx200m (for measurement of intra cranial pressure)	Suprahealthcare kzn	R 57 000.00	20.00	100.00
ZnqSN251/ 17gaz	500 pkt of request for consultation (pkt of 250)	Nu - Print cc	R 17 100.00	0.00	0.00
ZnqSN445/ 17gaz	50 units of coach, lounge 2 seater	Babalicious trading	R 100 000.00	20.00	100 .00
ZnqSN253/ 17gaz	200 pkt of card ear nose throat out-patient record	Nu-Print cc	R 23 940.00	0.00	0.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZnqLS147/ 17gaz	280 boxes of long term hydrocolloid 2-piece flanges size 70mm and 80 boxes of drainable opaque 2-piece pouches size 70mm	umsinsi health care (pty)ltd	R 91 200.00	0.00	80.00
ZnqSN362/ 17gaz	10 800 units of iv cannula non ported with introducer needle 24g	Black Tailor	R 71 200.00	20.00	100.00
ZnqSN188/ 17gaz	800 boxes of post operation adhesive transparent sterile dressing 28x30cm (10 unit per box)	Endomed medical	R 104 424.00	16.00	96.00
ZnqSN149/ 17gaz	1450 boxesof post operation transparent sterile incise dressing 28x15cm (10 units per box)	Endomed medical	R 112 404.00	16.00	96.00
ZnqSN290/ 17gaz	300 boxes of post operation adhesive transparent dressing 45x55cm (incise drape) 10 units per box	KKAP Medical supplies	R 81 600.00	20.00	100.00
ZnqSN333/ 17gaz	120 units of toner cartridge brother (TN 3290) brother original	Ace International	R 146 208.00	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
Znq 589/ 17	2880 rolls of reflex paper 203mmx150mx1ply laminated paper weight 40gsm	Camicento	R133 954.56	level 1	20
Znq 674/ 17	500 packs of paper sterisheet green 1000x1400mm(pack of 100 sheets)	Unitrade	R140 505.00	level 1	20



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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 391/ 17/ 18	SUPPLY BLOOD GAS ANALYSER MACHINE ( CATRIDGE TYPE ) LOW VOLUME USE = 01	RADIOMETER S.A PTY LTD	R 199 950.00	LEVEL 0	-8.75

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 444/ 17/ 18	SUPPLY LIQUID FLOOR POLISH 25L = 80	NYATHIKAZI TRADING ENTERPRISE	R 37 200.00	LEVEL 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 445/ 17/ 18	SUPPLY TRIAL CASE 20D - ADULT+PAEDS = 01	HUVITZ OPTICS T/A EUROTECH INTERNATIONAL SYSTEM	R 74 196.90	LEVEL 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 449/ 17/ 18	SUPPLY OPTOMETRIC REFRACTION STATION = 01	HAVITZ OPTICS T/A EUROTECH INTERNATIONAL SYSTEM	R 137 712.00	LEVEL 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 449/ 17/ 18	SUPPLY OPTOMETRIC REFRACTION STATION = 01	HAVITZ OPTICS T/A EUROTECH INTERNATIONAL SYSTEM	R 137 712.00	LEVEL 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 450/ 17/ 18	SUPPLY VACCINE FRIDGES =02	HEALTHWARE CC	R 78 774.00	LEVEL 4	35.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 448/ 17/ 18	SERVICE OSMOSSIS PLANT AT NHLOPHENI CLINIC BI - ANNUALLY = 02	DAYSTAR ENGINEERING PTY LTD	R 143 991.28	LEVEL 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 306/ 2017-18Gaz	VACCINE REFRIGERATORS - SINGLE DOOR 270 LITRES	HEALTHWARE CC	R 23 073.60	12.00	92.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 54 - 17/ 18	Service Ventilation	PPM Airconditioning and Refridgeration Services Cc	R 10 830.00	Level 1	56.42
Znb 56- 17/ 18	Swabs,100 x 365 x 16 ply	Gibela Trade and Invest 1001 Cc	R 111 720.00	Level 1	-257.99
Znb 78- 17/ 18	Power Factor Correction	Testyl Trading and Investments (Pty) Ltd	R 18 867.00	Level 1	91.73
Znb 79- 17/ 18	Service of Generators	Red Pig Investments	R 29 000.00	Level 1	74.55
Znb 81- 17/ 18	ECG Leads	PMS Medical Cc T/A Progress Medical Supplies	R 25 941.84	Level 1	100.00
Znb 82- 17/ 18	Steri View Paper	Assegai Healthcare	R 35 700.24	Level 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 83- 17/ 18	Stump /High Compression Bandage	Gentry Health	R 39 675.00	Level 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 72- 17/ 18	Bandage crepe 100mm	Gibela Trade	R 51 051.57	Level 1	100
Znb 76- 17/ 18	Dental Chairs	Sikelela Medical and Dental Supplies	R 158 514.12	Level 1	87.26
Znb 84 - 17/ 18	Supply and installation of Jojo Tanks	Amakhosi Asemkhathini Projects and Trading Enterprise	R 94 350.00	Level 1	19.62

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 68- 17/ 18	Service Kitchen Equipment	Red Pig Investments	R 26 200.00	Level 1	-103-24
Znb 70- 17/ 18	Sutures	Akacia Medical T/A Clinisut	R 137 716.00	Level 2	-162.22
Znb 77 - 17/ 18	Voice Alarm System	Digital Voice Processing Pty Ltd	R 32 139.34	Level 3	96.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN - BENEDICTINE HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BEN20/ 2017-2018	Supply black safety boots (101)	Samela Investment	R46 656.24	20	21.68

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN - BENEDICTINE HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BEN19/ 2017-2018	Service of cleaning of diesel tank	Ivondwe Tec Pty	R18 501.60	0.00	80

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN - BENEDICTINE HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BEN10/ 2017-2018	Supply and install vaccine fridge	All divisions Pty Ltd	R36 130.00	20	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 276/ 17/ 18	supply & delivery of plumbing material	Classic Plastics cc	R30 629.52	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1477 / 17 / 18	Repair park royal examination lamps	Ubhaqa Airconditioning	R10260.08	1	100%
ZNQ 1495 / 17 / 18	Supply and deliver PH350E - Self Generated Steam pot x 01	Hotel requisites	R158916.00	1	100%
ZNQ 1481 / 17 / 18	Servicing Oxygen bank and nitrous banks including all medical gas points in the hospital including LP and HP outlets	Muzansi trading Enterprise	R26000.00	2	98%
ZNQ 1495 / 17 / 18	Supply and Deliver PH100E-Self Generated Steam Pot x 01	Hotel Requisites	R124032.00	1	100%

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT EAST GRIQUALAND AND USHER MEMORIAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 359/ 17/ 18	CLEAR SILICON TUBE-204(15M). 8MM DIAMETER AQUARIUM SILICON AIR LINE TUBING	CHEMICAL WORLD CC	R 76 864.50	1	20
		KWAK MEDICAL & SURGICAL			

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT: LOWER UMFOLOZI WAR MEMORIAL REGIONAL HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 424/ 17- 18	Laparoscopic Babcock Graspers (10mm)	Grobir Medical (PTY) LTD	R 77,738.88	4	12.00
ZNQ 296/ 17- 18	Multiclean Shower system warm water heater and mixer	Arjounhntleigh S.A. (PTY) LTD	R 101,529.89	7	4.00
ZNQ 471/ 17- 18	Hydrosurgery System	Smith & Nephew (PTY) LTD	R 74,194.47	6	6.00
ZNQ 470/ 17- 18	Juvenile Beds	Duromed cc	R 82,992.00	1	20.00
ZNQ 378/ 17- 18	Diagnostic Measure	Audio Medi Hi Tec	R 199,500.00	1	20.00
ZNQ 381/ 17- 18	Syringe Pumpline	B Braun Medical (PTY) LTD	R 91,200.00	4	12.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 464/ 17- 18	Linear cutter with reloads 100mm	Surgical Devices	R114 096.33	18.00	98.00
ZNQ 465/ 17- 18	Linear cutter with reloads 75mm	Surgical Devices	R193 570.46	18.00	98.00
ZNQ 457/ 17- 18	Disposable ceasarian section drapes	Chemical World	R54 463.50	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 737/ 17- 18	Service switch gears in 3 substations	Blue Bay Trading t/a TDC ELECTRICAL	R78 471.33	0.00	80.00
ZNQ 736/ 17- 18	Service 12 transformers in substation	Blue Bay Trading t/a TDC Electrical	R22 837.98	20.00	80.00
ZNQ 461/ 17- 18	Disposable universal basic pack	Gibela Trade	R72 203.04	20.00	74.89
ZNQ 156/ 17- 18	Steridrape dressing	Micro Medical	R32 011.20	0.00	51.95
ZNQ 466/ 17- 18	Circular stapler 29mm	Surgical Devices	R41 034.09	18.00	98.00
ZNQ 463/ 17- 18	Linear cutter with reloads 55mm	Surgical Devices	R117 114.91	0.00	98.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 75 / 17- 18	Supply Gauze Swabs 100mm x 100mm x 8 ply	Unitrade 1032cc	R 67545.00	20.00	96
ZNQ 191 / 17- 18	Supply & fit 3 new toilets at Amaoti Clinic.	Armbuild (Pty) Ltd.	R 23093.00	20.00	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 201 / 17- 18	Supply & install Dental Chair - complete package.	Mshana Medical & Dental Suppliers (Pty) Ltd.	R 125000.00	20.00	96.94
ZNQ 203 / 17- 18	Supply Bandage P.O.P. - Sizes 75mm, 100mm, 150mm.	BSN Medical (Pty) Ltd.	R 64819.26	2.00	-134.62
ZNQ 229 / 17- 18	Supply Crepe Bandage - type 2 knit. Sizes 75mm, 100mm, 150mm.	Gibela Trade & Invest 1001cc	R 30260.16	20.00	100
ZNQ 230 / 17- 18	Supply Brother Toner 3185 & 3290.	Introstat (Pty) Ltd.	R 47173.20	18.00	98.00
ZNQ 231 / 17- 18	Supply Bandage Conforming. Sizes 75mm, 100mm, 150mm.	Progress Medical Supplies	R 14706.00	20.00	100

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: TONGAAT COMMUNITY HEALTH CENTRE**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 119/ 17/ 18	SUPPLY OF PLUMBING AND ELECTRICAL MATERIAL	POWER POINT ELECTRICAL WHOLESALERS (PTY) LTD	R136600.53	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 103/ 17	DRESSINGS	COLOPLAST	25 559.14		
ZNQ98/ 17	PLUMBING ITEMS	DYNAMIC INDUSTRIAL SUPPLIERS	12 437.40		
ZNQ 97/ 17	PAINT	VIDOSA TRADING	53 855.00		
ZNQ 49/ 17	PATIENT CLOTHING	BRIGHT SPARK ELECTRICAL	119 633.99		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 85 / 17 - 18	SUPPLY OFFICE EQUIPMENT WATER DISPENSER(02), PAPER SHREDDER MACHINE (01) , A3 LAMINATOR (02) AND SCANNER (01)	MQWATHI TRADING & PROJECT	R29 500.00	20.00	45.63

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
A 137/ 17- 18	192 UNITS - 200MM X 310MM - LOCK-ABLE WALL MOUNTED MEDICINE CUPBOARD	SITHEMBE THINA ENTERPRISES	R56 640.00	20.00	64.37
A 133/ 17- 18	MEDICATION FRIDGE MINUS 40 90L-4 UNIT DRAWER WITH TEMPERATURE CONTROLLER RANGING FROM +10 TO -40 DEGREE CELSIUS	HEALTHWARE	R31 338.60	12.00	92.00
A 135/ 17- 18	SUPPLY PROGRAMME AND DO IN-SERVICE TRAINING WITH (MACHINE FOR MAKING ID TAG) AND ITS ACCESSORIES	SHAKAMAN	R27 702.00	20.00	100.00
A 134/ 17- 18	MINUS 40 VACCINE FRIDGE WITH SLIDING DOORS	HEALTHWARE CC	R31 338.60	0.00	80.00
A 30/ 17- 18	(HME) HEAT AND MOISTURE EXCHANGING ADULT	ALLENCO MEDICAL	R53 865.00	20.00	98.62
A 43/ 17- 18	40 DOUBLE DOOR VACCINE FRIDGE	HEALTHWARE CC	R31 338.60	12.00	92.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
A 154/ 17- 18	01UNITS - AUTO - REFRACTOR / AUTOKERATOMETER	CARL ZEISS	R102 000.00		
A 139/ 17- 18	MEDICATION FRIDGE MINUS 40 - 90L-4 UNIT DRAWER WITH TEMPERATURE CONTROLLER	HEALTHWARE CC	R31 338.60	0.00	80.00
A 136/ 17- 18	SMALL WHITE BOARD DRY WIPE SURFACE, ALUMINIUM TRIM WITH CORNER CAPS FOR EACH PATIENT BED, SIZE 300 X 250MM WALL MOUNTED	SET ENGINEERING AND BUILDING	R25 171.20	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.192- 17/ 18	SUPPLY AND DELIVER PORTABLE DENTAL CHAIR AND LIGHT	DAUSU	R11400.00	20.00	100.00
ZNQ 148- 17/ 18	SUPPLY AND REPLACE OF DISTRIBUTION KIOSK	VUSELELIKHETHO TRADING	R49 862.00	20.00	100.00
ZNQ156- 17/ 18	SUPPLY AND DELIVER GAUZE SWABS STERILE 100X100MM X8PLY	CHEMICAL WORLD	R38 780.00	20.00	-135.69

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ ND 626 / 2017- 18	TOURNIQUET WITH CUFFES	SURGIMED HOSPITAL	R152575.97	12	62.51
ZNQ ND 631 / 2017- 18	SERVICE OF ELECTRONIC EQUIPMENT IN KITCHEN	MZANSI TRADING ENTERPRISES	R13200.00	14	94
ZNQ ND 632 / 2017- 18	SERVICE STEAM POTS IN KITCHEN	BOILER ENGINEERS	R18725.06	14	94
ZNQ ND 633 / 2017- 18	SERVICE AND CLEAN EXTRACTOR FAN AND HOODS	MUZANI TRADING	R7680.00	14	94
ZNQ ND 644 / 2017- 18	CAMWEAR POLYCARBONATE CALM-LITER BEVERAGE DECANter WITH LID - 600 UNITS	VULCAN CATERING EQUIPMENT	R86184.00	18	-
ZNQ ND 635 / 2017- 18	DESLEUDGING OF SEPTIC TANKS FOR CLINICS	ABANOSIZO TRADING	R108345.60	14	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H50/ 17/ 18	Six months service of three Cushman tractors.	Wilco Projects	R41 538.75		80
H88/ 17/ 18	Supply and installation of Dental light on dental chair Belmont 020B.	Mshana Medical and Dental Suppliers.	R43 000.00	-	80
H292/ 17/ 18	Supply and deliver Ultrasonic Machine washer.	SSEM Mthembu Medical (PTY)LTD	R158 836.79	level	92
H297/ 17/ 18	Servicing of steam reticulation line and its components.	Wilco Projects	R105 710.27		80
H298/ 17/ 18	Servicing of eleven steam valves and repairs to three valves.	Boiler Engineers	R41 275.02	-	80
MH350/ 17/ 18	Supply and deliver Brother toner TN3290 & TN3185	Shakaman	R60 876.00	-	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MH363/ 17/ 18	Supply and deliver Wound dressing hydrocolloid fibrous with ionic silver 20 x 30cm	Umsinsi Healthcare (PTY) LTD	R79 800.00		80
MH357/ 17/ 18	Supply and deliver Disposable plastic aprons 40 micron white, red & green.	Gibela Trade and Invest 1001 CC	R133 380.00	-	80
MH364/ 17/ 18	Supply and deliver Disposable plastic aprons 40 micron blue.	Gibela Trade and Invest 1001 CC	R102 600.00	-	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ522/ 2017-2018	SUPPLY AND DELIVERY OF: MERANTI DOOR, MERANTI DOOR FRAME AND MASONITE DOOR	NCAMANE TRADING	R 62 300-00	14.00	94.00
ZNQ646/ 2017-2018	SUPPLY AND DELIVERY OF: DARK ROOM QUALITY CONTROL KIT( DENSITOMETER AND SENSITOMETER )	SBODA X (PTY) LTD	R 55 000-00	20.00	22.86

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 408/ 17- 18	FILLING SHELVES	REGENCY OFFICE	R6042.00	0	20
ZNQ325/ 17- 18	RUBBER MATS	JEHOVA JAIREE	R30 000.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 102/ 17- 18	VACCINE FRIDGE	SHAKAMAN	R90 000.00	0	80
ZNQ35/ 17- 18	SERVICING OF AIRCONDITIONERS	SHAYIMPI	R15 960.00	1	100
ZNQ387/ 17- 18	FILLING SHELVES WALL MOUNTED	TIDY TILES	R8 789.40	4	92
ZNQ274/ 16- 17	FILLING SHELVES	QHUBITSHE HOLDINGS	R29 100.00	3	95.17

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ15/ 09/ 2017	Supply and deliver IV dressing adult and child	Gibela trade and invest 1001cc	R47 652.00	Level 1	100.00
ZNQ14/ 09/ 2017	Supply and deliver nebulizer adult and child masks	Allenco medical and dental supplies cc	R13 429.20	Level 1	100.00

**WESTERN CAPE: DEPARTMENT OF HEALTH:**

TENDER NUMBER	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCDOH12/1/2017	SUPPLEMENTARY BID FOR THE SUPPLY AND DELIVERY OF SUTURES AND LIGATURES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD ENDING 30 APRIL 2019	Afrisky Medical (Pty) Ltd	N/A	N/A	N/A
WCDOH12/1/2017	SUPPLEMENTARY BID FOR THE SUPPLY AND DELIVERY OF SUTURES AND LIGATURES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD ENDING 30 APRIL 2019	B Braun Medical (Pty) Ltd	N/A	N/A	N/A
WCDOH12/1/2017	SUPPLEMENTARY BID FOR THE SUPPLY AND DELIVERY OF SUTURES AND LIGATURES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD ENDING 30 APRIL 2019	Johnson & Johnson Medical (Pty) Ltd	N/A	N/A	N/A
WCDOH12/1/2017	SUPPLEMENTARY BID FOR THE SUPPLY AND DELIVERY OF SUTURES AND LIGATURES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD ENDING 30 APRIL 2019	Medtronic Africa (Pty) Ltd	N/A	N/A	N/A
WCDOH12/1/2017	SUPPLEMENTARY BID FOR THE SUPPLY AND DELIVERY OF SUTURES AND LIGATURES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD ENDING 30 APRIL 2019	New Dawn Healthcare (Pty) Ltd	N/A	N/A	N/A
WCDOH12/1/2017	SUPPLEMENTARY BID FOR THE SUPPLY AND DELIVERY OF SUTURES AND LIGATURES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD ENDING 30 APRIL 2019	Suprahealthcare Cape Town (Pty) Ltd	N/A	N/A	N/A

**SERVICES****GAUTENG: COUNCIL FOR GEOSCIENCE: ENVIRONMENTAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CGS- 2017- 030	Appointment of a contractor to close (13) abandoned mine shafts in North West Province Phase 1.	Top Getters Trading and Projects	R1,636,525.18	1	100.00

**GAUTENG: DEPARTMENT OF TRADE AND INDUSTRY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
dti 10/ 17- 18	Appointment of not more than 5 service providers to conduct qualitative and quantitative economic research as and when required on B-BBEE related matters including trend analysis on Economic Transformation on behalf of the B-BBEE Commission.	Enterprises University of Pretoria (Pty) Ltd	N/A	N/A	N/A
dti 10/ 17- 18	Appointment of not more than 5 service providers to conduct qualitative and quantitative economic research as and when required on B-BBEE related matters including trend analysis on Economic Transformation on behalf of the B-BBEE Commission.	IQ Business (Pty) Ltd	N/A	N/A	N/A
dti 10/ 17- 18	Appointment of not more than 5 service providers to conduct qualitative and quantitative economic research as and when required on B-BBEE related matters including trend analysis on Economic Transformation on behalf of the B-BBEE Commission.	Underhill Corporate Solutions	N/A	N/A	N/A
	Appointment of not more than 5 service providers to conduct qualitative and quantitative economic research as and when required on B-BBEE related matters including trend analysis on Economic Transformation on behalf of the B-BBEE Commission.	DNA Economics (Pty) Ltd	N/A	N/A	N/A
	Appointment of not more than 5 service providers to conduct qualitative and quantitative economic research as and when required on B-BBEE related matters including trend analysis on Economic Transformation on behalf of the B-BBEE Commission.	Bik-Research (Pty) Ltd and Koena Reliable Clinic Research (Pty) Ltd	N/A	N/A	N/A

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSB2017/ 18-T008	Panel of Psychometric Services	Work Dynamics (Pty) Ltd	Various rates	Level 1	Not applicable
FSB2017/ 18-T008	Panel of Psychometric Services	MN Nethavhani (Pty) Ltd	Various rates	Level 1	Not applicable
FSB2017/ 18-T008	Panel of Psychometric Services	Managed Integrity Evaluation (Pty) Ltd t/a MIE	Various rates	Level 2	Not applicable
FSB2017/ 18-T008	Panel of Psychometric Services	PriceWaterhouse-Coopers Incorporated	Various rates	Level 1	Not applicable
FSB2017/ 18-T008	Panel of Psychometric Services	Mogoma Research and Development CC	Various rates	Level 1	Not applicable
FSB2017/ 18-T008	Panel of Psychometric Services	The Assessment Toolbox CC	Various rates	Level 4	Not applicable

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSB2017/ 18-T008	Panel of Psychometric Services	Talent Profiles CC	Various rates	Level 4	Not applicable
FSB2017/ 18-T008	Panel of Psychometric Services	People Perfect (Pty) Ltd t/a Signium Previously Talent Africa	Various rates	Level 2	Not applicable
FSB2017/ 18-T013	Development and Support of Sharepoint Portals	Computek Networks (Pty) Ltd	R2 752 995.21	Level 1	100.00



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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GTAC 018- 2017	PROVISION OF REVENUE MANAGEMENT SERVICES TO GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IM	Linda Ivan Mashigo (Senior Advisor Revenue Management)	R 3 557 600.00	0	80
GTAC 018- 2017	PROVISION OF REVENUE MANAGEMENT SERVICES TO GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IM	BB Plaudit (Pty) Ltd: Oupa Mokoena (Revenue Management Specialist)	R 3 802 185.00	20	74.77
GTAC 018- 2017	PROVISION OF REVENUE MANAGEMENT SERVICES TO GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IM	Emmanuel Happy Thoke (Revenue Management Specialist)	R 2 890 550.00	0	80
		Izibuko Micro Co-Operative Limited: Ivan George Atwell (Assets Management Specialist)			
		AVC Corporate Advisory Services (Pty) Ltd – J Mandishona (Assets Management Specialist)			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GTAC 017- 2017	APPOINTMENT OF ASSET MANAGEMENT SENIOR ADVISOR AND SPECIALISTS TO GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF T	Stanley Chigunwe (Senior Advisor)	R 3 246 310.00	0	80
GTAC 017- 2017	APPOINTMENT OF ASSET MANAGEMENT SENIOR ADVISOR AND SPECIALISTS TO GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF T	Akhile Management and Consulting: Edward de Kock (Assets Management Specialist)	R 3 802 185.00	20	88.81
GTAC 017- 2017	APPOINTMENT OF ASSET MANAGEMENT SENIOR ADVISOR AND SPECIALISTS TO GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF T	Frans Fourie (Assets Management Specialist)	R 3 335 525.00	0	80
GTAC 017- 2017	APPOINTMENT OF ASSET MANAGEMENT SENIOR ADVISOR AND SPECIALISTS TO GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF T	Municipal Assets Management Systems (Pty) Ltd: Daniel GH Noite (Assets Management Specialist)	R 3 802 185.00	12	80.81
GTAC 017- 2017	APPOINTMENT OF ASSET MANAGEMENT SENIOR ADVISOR AND SPECIALISTS TO GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF T	Izibuko Micro Co-Operative Limited: Ivan George Atwell (Assets Management Specialist)	R 3 335 525.00	0	80
GTAC 017- 2017	APPOINTMENT OF ASSET MANAGEMENT SENIOR ADVISOR AND SPECIALISTS TO GOVERNMENT TECHNICAL ADVISORY CENTRE (GTAC) FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF T	AVC Corporate Advisory Services (Pty) Ltd – J Mandishona (Assets Management Specialist)	R 3 802 185.00	20	88.81

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GTAC 016- 1- 2017	PROVISION OF SUPPLY CHAIN MANAGEMENT SERVICES TO GTAC FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME PHASE III	Mr Lawson Naidoo - Senior Advisor Supply Chain Management	R 3 557 600.00 (excl VAT)	0	80
GTAC 016- 1- 2017	PROVISION OF SUPPLY CHAIN MANAGEMENT SERVICES TO GTAC FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME PHASE III	Izibuko Micro Co-Operative Limited (Ms Busisiwe Dani) - Supply Chain Management Specialist	R 3 335 250.00 (excl VAT)	0	80
GTAC 016- 1- 2017	PROVISION OF SUPPLY CHAIN MANAGEMENT SERVICES TO GTAC FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME PHASE III	Perissiou and Perissos Consulting and Projects (Ms Sheila Phoshoko) - Supply Chain Management Specialist	R 3 335 250.00 (excl VAT)	0	80
GTAC 016- 1- 2017	PROVISION OF SUPPLY CHAIN MANAGEMENT SERVICES TO GTAC FOR THE OFFICE OF THE ACCOUNTANT GENERAL (OAG) TO SUPPORT IN THE IMPLEMENTATION OF THE MUNICIPAL FINANCE IMPROVEMENT PROGRAMME PHASE III	Mr Moruledi Absen Laka - Supply Chain Management Specialist	R 3 802 185.00 (incl VAT)	0	80

**GAUTENG: ROAD ACCIDENT FUND: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RAF/ 2017/ 00015	Appointment of a Service Provider for the supply and delivery of Core Network Switches to the RAF	Bytes System Integration (Pty) Ltd	R7 262 113.17	Level 2	99.00
RAF/ 2017/ 00006	Supply of server hardware infrastructure to the RAF Head Office and Regional Offices for a period of three (3) years.	Bytes Systems Integration	R 2 813 397.87	Level 2	99.00
RAF/ 2017/ 00032	Appointment of a service provider to provide firewalls for a period of 5 years.	Sizwe IT group (Pty) Ltd	R3 347 714.91	Level 2	1.45
RAF/ 2017/ 00004	Appointment of an External Chairperson for Central Bargaining Committee (CBC)	Ravuku Strategic Dispute Resolution (PTY) LTD	Rates	Level 1	100.00
RAF/ 2017/ 00005	Appointment of a service provider for the supply, repair and maintenance of electrical works at Menlyn regional offices for a period of five (5) years.	Med-Tech Engineers	R 3 000 000.00	1	100.00

**GAUTENG: ROADS AND TRANSPORT: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRT 102/ 08/ 2016	Conducting Stakeholders Perception Survey for 3 months.	Nemai Consulting	R469 600.00	1	100

**GAUTENG: ROADS AND TRANSPORT: SCM**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DRT 120/ 02/ 2017	Marking and remarking of roads for a period of three (3) years: Five regions in the Gauteng Province.	BILL B: Bronkhorspruit Region - TSHIRELET-SO TRAFFIC & ROAD MANAGEMENT	R16 741 202.40	1	100
DRT 120/ 02/ 2017	Marking and remarking of roads for a period of three (3) years: Five regions in the Gauteng Province.	BILL C: Krugersdorp Region - MEGAPHASE ROAD-MARKING & TRAFFIC SIGNS	R32 382 042.00	1	100
DRT 120/ 02/ 2017	Marking and remarking of roads for a period of three (3) years: Five regions in the Gauteng Province.	BILL D: Pretoria Region - MEGAPHASE ROADMARKING & TRAFFIC SIGNS	R26 192 070.00	1	100

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ( UMZINYATHI HEALTH DISTRICT OFFICE )**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
346/ 2017/ 18	06 MONTHS CONTRACT FOR CLEANING BUILDING AT REGIONAL LAUNDRY NORTHERN NATAL	ELMAKHO BUILDING MAINTENANCE	R 89 700.00	20:00	54:11
159/ 2017/ 18	SUPPLY AND DELIVER COMPUTER CONSUMABLES AT UMZINYATHI HEALTH DISTRICT OFFICE	ALL DIVISIONS (PTY) LTD T/A SHAKAMAN	R 15 937.20		80:00
69MNT/ 2017/ 18	REPAIRS AFTER SERVICING OF GENERATOR AT DUNDEE FORENSIC MORTUARY	BM ELECTRICAL	R 21 000.00	20:00	100:00
75MNT/ 2017/ 18	FIXING OF TOILETS UNDER MSINGA SUB-DISTRICT UMZINYATHI	SINAKHO-KONKE SUPPLIERS	R 38 150.00	20:00	99:70

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 30- 07- 17/ 18	SERVICE OF KITCHEN EQUIPMENT	BOILER ENGINEERS	R2300.00	0.00	33.22

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 23- 07- 17/ 18	SERVICE OF LAUNDRY WASHING MACHINES AND DRYER	DOUBLE TRADING PTY LTD	R2300.00	20.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
596/ 17	SERVICE FOR PEST CONTROL	BIDVEST STEINER	R21888.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ NO.2505/ 08/ 17	Bacteria binding gauze with dacc coating 7x9cm	BSN Medical	R31 439.89	8	2
ZNQ NO.2664/ 09/ 17	Supply all material & install sound proof dry walling two doors & a window at Oncology main entrance	Ndulitho Construction	R46 800.00	0	0
ZNQ NO.1615/ 06/ 17	Handheld multipurpose point of care blood analyzer with printer	Obsidian Health	R30 778.00	0	0
ZNQ NO.2681/ 09/ 17	Pliable polymer tubing suction 6.0mm 204	Suprahealthcare	R172 121.76	0	0
ZNQ NO.3334/ 11/ 16	Biopsy instrument 18gx9cm co axial , Biopsy instrument 16x15 co axial	Chemical world	R34 200.00	0	0
ZNQ NO. 2811/ 09/ 17	Skin Graft mesher comple mesh graft II complete	Specmed medical	R39 900.00	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ NO.2505/ 08/ 17	Bacteria binding gauze with dacc coating 7x9cm	BSN Medical	R31 439.89	8	2
ZNQ NO.2331/ 08/ 17	Biopsy instrument with co axial system sizes:18gx 15cm, 18gx 9/10cm, 16g x 15cm, 16gx 9/10cm , 14x 9/10cm	Chemical world	R142 500.00	0	0
		Chemical world			

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: LAUNDRY SERVICES : REGIONAL LAUNDRY DURBAN & COASTAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 41/ 17/ 18- D	Supply, deliver and fit glass window panes to building	Simplistic Designs (PTY) LTD	R 44 871.00	Level 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 519/ 17/ 18- H	SUPPLY AND DELIVER SURGIPADS STERILE	UNITRADE 1032CC	R26 790.00	00	00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ113/ 17/ 18	Service to diesel generator and diesel tank	BM Electrical	R24300	LEVEL 1	100
ZNQ109/ 17/ 18	Service to diesel water pump (mechanical)	Skhemelele trading	15000	level 1	100
ZNQ111/ 17/ 18	Service to autoclaves	Alabout electrical	21000	level 1	100
ZNQ150/ 17/ 18	SERVICE TO MEDICAL OXYGEN GAS BANK AS WELL AS OXYGEN POINTS	C?L Leecc t/a Dynamic enterprise	7752	level 7	84
ZNQ139/ 17/ 18	SERVICE TO AIRCONDITIONERS	Muzansi trading	9350	level 2	89.11

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ137/ 17/ 18	Service to fire equipment	Safeguard fine security	R5608.80	LEVEL 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 8804/ 17 NIEM	SERVICE SPLIT UNIT AIR-CONDITIONERS AT GROENVLEI CLINIC X 03 UNITS	MUZANSI TRADING ENTERPRISE	R 1440.00	LEVEL 03	96.00
8806/ 17 NIEM	SERVICE PARTICLE COUNT TEST IN THEATRE X 01 UNIT	VIVD AIR CC	R 8 208.00	LEVEL 02	98.00
ZNQ: 8802/ 17 NIEM	SERVICE POWER FACTOR CORRECTION X 06 UNITS	SIZA WONKE ELECTRICAL	R 6 840.00	LEVEL 01	100.00
8798/ 17 NIEM	SERVICE INFRA - RED TESTING ON MAIN POWER X 23 UNITS	SIYATHUTHUKA ENTERPRISE PTY LTD	R 15 000.00	LEVEL 01	100.00
ZNQ: 8795/ 17 NIEM	SERVICE THEATRE LIGHT X 04 UNITS	CANOVER TRADING	R 6 300.00		80.00
ZNQ: 8801/ 17 NIEM	SERVICE SPLIT UNIT AIR-CONDITIONERS X 42 UNITS & WINDOW UNIT X 30 UNITS	CANOVER TRADING	R 10 840.70		80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 8807/ 17 NIEM	SERVICE KITCHEN STEAMER X 01 UNIT	WILCO PROJECTS PTY LTD	R 3 950.00		80.00
ZNQ: 8797/ 17 NIEM	SERVICE CALORIFIER X 02 UNITS	MUZANSI TRADING ENTERPRISE	R 7 200.00	LEVEL 02	98.00
ZNQ: 8803/ 17 NIEM	SERVICE 4.5 KG FIRE EXTINGUISHER X 12 & HOSE REELS X 01	ZERO TOLERANCE FIRE CC	R 1 225.50		80.00
ZNQ: 8800/ 17 NIEM	SERVICE THEATRE TABLE X 01 UNIT	SIYATHUTHUKA ENTERPRISE PTY LTD	R 15 000.00	LEVEL 01	100.00
ZNQ: 8826/ 17 NIEM	SERVICE VOLTAGE SWITCH GEARS X 04 UNITS	SITATHUTHUKA ENTERPRISE PTY LTD	R 22 000.00	LEVEL 01	100.00
ZNQ: 8799/ 17 NIEM	SERVICE DENTAL CHAR X 01 UNIT	BAKKE MEDICAL CC	R 10 067.50		80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 8807/ 17 NIEM	SERVICE KITCHEN STEAMER X 01 UNIT	WILCO PROJETS	R 3 950.00		80.00
ZNQ: 8827/ 17 NIEM	SUPPLY AND DELIVER OCCUPATIONAL THERAPY MATERIALS AS PER SPECIFICATIONS	DUROMED CC	R 42 734.04	LEVEL 01	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 8804/ 17 NIEM	SERVICE SPLIT UNIT AIR-CONDITIONERS AT GROENVLEI CLINIC X 03 UNITS	MUZANSI TRADING ENTERPRISE	R 1440.00	LEVEL 03	96.00
8806/ 17 NIEM	SERVICE PARTICLE COUNT TEST IN THEATRE X 01 UNIT	VIVD AIR CC	R 8 208.00	LEVEL 02	98.00
ZNQ: 8802/ 17 NIEM	SERVICE POWER FACTOR CORRECTION X 06 UNITS	SIZA WONKE ELECTRICAL	R 6 840.00	LEVEL 01	100.00
8798/ 17 NIEM	SERVICE INFRA - RED TESTING ON MAIN POWER X 23 UNITS	SIYATHUTHUKA ENTERPRISE PTY LTD	R 15 000.00	LEVEL 01	100.00
ZNQ: 8795/ 17 NIEM	SERVICE THEATRE LIGHT X 04 UNITS	CANOVER TRADING	R 6 300.00		80.00
ZNQ: 8801/ 17 NIEM	SERVICE SPLIT UNIT AIR-CONDITIONERS X 42 UNITS & WINDOW UNIT X 30 UNITS	CANOVER TRADING	R 10 840.70		80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 8807/ 17 NIEM	SERVICE KITCHEN STEAMER X 01 UNIT	WILCO PROJECTS PTY LTD	R 3 950.00		80.00
ZNQ: 8797/ 17 NIEM	SERVICE CALORIFIER X 02 UNITS	MUZANSI TRADING ENTERPRISE	R 7 200.00	LEVEL 02	98.00
ZNQ: 8803/ 17 NIEM	SERVICE 4.5 KG FIRE EXTINGUISHER X 12 & HOSE REELS X 01	ZERO TOLERANCE FIRE CC	R 1 225.50		80.00
ZNQ: 8800/ 17 NIEM	SERVICE THEATRE TABLE X 01 UNIT	SIYATHUTHUKA ENTERPRISE PTY LTD	R 15 000.00	LEVEL 01	100.00
ZNQ: 8826/ 17 NIEM	SERVICE VOLTAGE SWITCH GEARS X 04 UNITS	SITATHUTHUKA ENTERPRISE PTY LTD	R 22 000.00	LEVEL 01	100.00

ZNQ: 8799/ 17 NIEM	SERVICE DENTAL CHAR X 01 UNIT	BAKKE MEDICAL CC	R 10 067.50		80.00
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**KWAZULU-NATAL: DEPARTMENT OF HEALTH: POMEROY CHC SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
105/ 17/ 18	ANNUAL SERVICING OF SPRINKLER	FIRE CHECK (PTY) LTD	R29754.00	LEVEL 1	100.00
ZNQ109/ 17/ 18	SERVICING OF VACUUM PLANTS	BRIGHT IDEA PRO-JECTS	R15162.00	LEVEL1	100.00
ZNQ114/ 17/ 18	SERVICING OF AUTOCLAVING MACHINE	BRIGHT IDEA PRO-JECTS	R21660.00	LEVEL 1	100.00
ZNQ110/ 17/ 18	ANNUAL SERVICING OF BOILER / HEATING PLANT	MATT ENGINEERING	R5377.47	LEVEL 4	92.00
ZNQ108/ 17/ 18	SERVICING OF MORTUARY EQUIPMENT PLANT	BM ELECTRICAL	R17000.00	LEVEL 1	100.00
ZNQ112/ 17/ 18	SERVICING OF SEWER SUSTATION PLANT	MATT ENGINEERING	R5591.22	LEVEL 4	92.00

**KWAZULU-NATAL: DEPARTMENT OF HEALTH: ST MARGARER'S HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 63 / 2017-2018	REPLACEMENT OF WINDOWS	GUST BUILDING CONSTRUCTION (PTY) LTD	R58 220.00	01	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 149, 154, 155, 157, 231/ 17/ 18	Service fire alarm system PMB Mortuary, fire equipment at PMB Mortuary/New Hanover/Howick Mortuary and repair hose reels at PMB Mortuary	OCEAN FIRE SERVICES	R 12 137.01	Level 1	100
ZNQ 148, 156, 166/ 17/ 18	Service Daiken inside units and airconditioner in admin building AT PMB, RICHMOND AND HOWICK MORTUARIES AND PARK HOME AIRCONDITIONERS	Downe Engineering and Services (PTY) LTD	R 8 903.40	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 79/ 17	SERVICE TO VACUUM PUMPS	BOILER ENGINEERS	R90883.54	LEVEL 8	2

**KWAZULU-NATAL: DEPARTMENT OF PUBLIC WORKS: ACQUISITION**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT 7834 W	Department of Economic Development and Tourism: Vryheid: Hire of office accommodation. Contract period: 05 Years	Nel & Fordred PTY LTD	R 2 998 330.58	20.00	100.00
ZNQ 13/ 14/ 0032 NCR	Department of Health: Bethesda Hospital: Letting of tuckshop as a trading facility. Contract period: 03 Years	Lafoi PTY LTD	R 131 076.00	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNTL 03451 W	Dept. of Public Works: Amajuba District Office; UMzinyathi District Office and UMzinyathi Sub-District Provision of a standby generator  N.B: all contracts awards are subject to no appeals lodged within 05 working days from the date of the advertisement	NDLUBU CONTRACTORS AND PROJECTS CC	R1 680 480.00	LEVEL 1	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNT C283/ 2903/ S/ 1/ 2017 T	The Re-gravelling and Betterment of P493 CH4.50KM to CH7.80KM in the Ntambanana Local Municipality	Aayush Civils cc	R 1 089 663.75 Excl. Vat	Level 1	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ13/ 09/ 2017	Remove damaged ceiling panels and replace with new panels including steel supports	Cthuli electrical & re- frigeration (PTY) LTD	R24 980.00	Level 1	100.00
ZNQ 12/ 09/ 2017	Remove existing damaged electric oil heated steam pots and replace with new 135l self steam generated pot including connection of electrical cable.	Cthuli electrical & re- frigeration (PTY) LTD	R75 000.00	--	80.00

**KWAZULU-NATAL: KWAZULU-NATAL TOURISM AUTHORITY: CORPORATE SERVICES**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TKZN12/ 2017	TKZN Internal Audit Services	HTB Consulting cc	R570 000.00	Level 1	20

**KWAZULU-NATAL: KZN COMMUNITY SAFETY AND LIASON: SUPPLY CHAIN MANAGEMENT**

TENDER NUMBER	TENDER DESCRIPTION	AWARDED SUPPLIER	AMOUNT	B-BEEE STATUS	TOTAL POINTS
SBD009/2017	COMMUNITIES IN DIALOGUE PROGRAMME	Lehule Trading & Consulting	N/A	1	100
SBD009/2017	COMMUNITIES IN DIALOGUE PROGRAMME	Ibusaphi Trading	N/A	1	28
SBD 009/2017	COMMUNITIES IN DIALOGUE PROGRAMME	Maccaya Communications	N/A	1	-61
SBD 009/2017	COMMUNITIES IN DIALOGUE PROGRAMME	Phumuphele Trading	N/A	1	-82
SBD 009/2017	COMMUNITIES IN DIALOGUE PROGRAMME	Ingwele Conflict Resolution	N/A	3	-95
SBD 009/2017	COMMUNITIES IN DIALOGUE PROGRAMME	Sakhikhono Training and development	N/A	3	-124
SBD 009/2017	COMMUNITIES IN DIALOGUE PROGRAMME	AL Development	N/A	3	-125
SBD 009/2017	COMMUNITIES IN DIALOGUE PROGRAMME	National Business Intelligence	N/A	1	-192

## KWAZULU-NATAL: KZN COMMUNITY SAFETY AND LIASON: SUPPLY CHAIN MANAGEMENT

TENDER NUMBER	TENDER DESCRIPTION	AWARDED SUPPLIER	AMOUNT	B-BEEE STATUS	TOTAL POINTS
SBD009/2017	COMMUNITIES IN DIALOGUE PROGRAMME	Lehule Trading & Consulting	N/A	1	100
SBD009/2017	COMMUNITIES IN DIALOGUE PROGRAMME	Ibusaphi Trading	N/A	1	28
SBD 009/2017	COMMUNITIES IN DIALOGUE PROGRAMME	Maccaya Communications	N/A	1	-61
SBD 009/2017	COMMUNITIES IN DIALOGUE PROGRAMME	Phumuphele Trading	N/A	1	-82
SBD 009/2017	COMMUNITIES IN DIALOGUE PROGRAMME	Ingwele Conflict Resolution	N/A	3	-95
SBD 009/2017	COMMUNITIES IN DIALOGUE PROGRAMME	Sakhikhono Training and development	N/A	3	-124
SBD 009/2017	COMMUNITIES IN DIALOGUE PROGRAMME	AL Development	N/A	3	-125
SBD 009/2017	COMMUNITIES IN DIALOGUE PROGRAMME	National Business Intelligence	N/A	1	-192

## KWAZULU-NATAL: KZN COMMUNITY SAFETY AND LIASON: SUPPLY CHAIN MANAGEMENT

TENDER NUMBER	TENDER DESCRIPTION	AWARDED SUPPLIER	AMOUNT	B-BEEE STATUS	TOTAL POINTS
SBD009/2017	COMMUNITIES IN DIALOGUE PROGRAMME	Lehule Trading & Consulting	N/A	1	100
SBD009/2017	COMMUNITIES IN DIALOGUE PROGRAMME	Ibusaphi Trading	N/A	1	28
SBD 009/2017	COMMUNITIES IN DIALOGUE PROGRAMME	Maccaya Communications	N/A	1	-61
SBD 009/2017	COMMUNITIES IN DIALOGUE PROGRAMME	Phumuphele Trading	N/A	1	-82
SBD 009/2017	COMMUNITIES IN DIALOGUE PROGRAMME	Ingwele Conflict Resolution	N/A	3	-95
SBD 009/2017	COMMUNITIES IN DIALOGUE PROGRAMME	Sakhikhono Training and development	N/A	3	-124
SBD 009/2017	COMMUNITIES IN DIALOGUE PROGRAMME	AL Development	N/A	3	-125
SBD 009/2017	COMMUNITIES IN DIALOGUE PROGRAMME	National Business Intelligence	N/A	1	-192



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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MISA/ TTSC/ 007/ 2017	APPOINTMENT OF A SERVICE PROVIDER FOR THE TRAINING OF MUNICIPAL OFFICIALS.	SAICE Professional Development & Projects trading as Civils Masakheni	R 3 450 000.00	Level 06	86.00

**NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: HUMAN RESOURCE MANAGEMENT/ECONOMIC IMPACT AND POLICY ALIGNMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPE 6/ 2017- 2018	The Department of Public Enterprises invites service providers to submit a proposal to assist the Department with advertisements and response handling during the recruitment process	BASADZI MEDIA & PERSONNEL	RATES BASIS	1	100.00
DPE 9/ 2017- 2018	THE DEPARTMENT OF PUBLIC ENTERPRISES INVITES SERVICE PROVIDERS TO SUBMIT A PROPOSAL FOR THE RE-CONFIGURATION OF SOC CSI: TOWARD DEVELOPING A DPE UNIVERSAL CSI MANAGEMENT FRAMEWORK	COOLCORRECT BUSINESS AND TECHNOLOGY SOLUTIONS	RATES BASIS	2	98.00

**NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: INFORMATION MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DPE27/ 2015- 2016	Extension of contract period between DPE and EOH until 06 February 2018 for implementation and deploy micro soft and share-point 2003	EOH MTHOMBO	1079 944.90	2.00	82.80

**NATIONAL: NATIONAL RESEARCH FOUNDATION: SCIENCE AND TECHNOLOGY**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ CORP HRM 005/ 2017	TO CUSTOMISE AND DELIVER MANAGEMENT DEVELOPMENT PROGRAMMES FOR THE NATIONAL RESEARCH FOUNDATION FOR A PERIOD OF FIVE YEARS	USB Executive Development (Pty) Ltd	16 475 867.27	8	82

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0110/ 1/ 2017	RENDERING OF A COMPREHENSIVE CLEANING SERVICE AT VICTORIA HOSPITAL FOR A THREE (3) YEAR PERIOD	Doepa Trading 36 cc t/a Quantum Leap Cleaning Services	R 10,256,784.00	1	100

**WESTERN CAPE: DEPARTMENT OF HEALTH: TYGERBERG HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TBH 502/ 2017	THE APPOINTMENT OF AN EXPERIENCED SERVICE PROVIDER FOR THE RENDERING OF A LINEN SERVICE AND THE OPERATION OF THE LINEN ROOMS AT TYGERBERG HOSPITAL FOR A PERIOD OF THREE (3) YEARS	ZIZI DOMESTICS (PTY) LTD t/a DOMESTIC BLISS	R10 340 211.61	LEVEL 1 CONTRIBUTOR	100 POINTS

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

## LIST OF TENDER RESULTS - NSFAS

## SCMN010/2016 PANEL OF EXTERNAL DEBT COLLECTION FOR A PERIOD OF THREE (3) YEARS

Tender number	Tender Description	Awarded Suppliers	Amounts in SA Rand	B-BBEE Status Points	Total Points
SCMN010/2016	Panel of External Debt Collection for a period of three (3) years	<ol style="list-style-type: none"> <li>1. Africa Direct Life &amp; Investments</li> <li>2. BBTE Debt Collectors</li> <li>3. Black Fox Credit Management</li> <li>4. Confirm Direct</li> <li>5. ITC Business Administrators</li> <li>6. Shapiro Shaik Defries &amp; Associates</li> <li>7. Anthony Richards &amp; Associates</li> <li>8. Hahleketa Trading cc</li> <li>9. Trifecta Capital Collections (Pty) Ltd</li> <li>10. In-Quest Collections</li> <li>11. Norman Bissett &amp; Associates</li> <li>12. ADRS Diversified Services</li> <li>13. Morkalio Revenue Solutions</li> <li>14. Imani Business Advisory Services</li> <li>15. Medaco Capital</li> <li>16. Select Online</li> <li>17. Chaplin, Beekrum &amp; Ngwenya</li> <li>18. Balimi Barui Trading (Pty) Ltd</li> <li>19. Blake &amp; Associates</li> <li>20. Transaction Capital Recoveries (Pty) Ltd</li> <li>21. New Integrated Credit Solutions</li> <li>22. Credit Intelligence (Pty) Ltd</li> <li>23. Debt Tracker (Pty) Ltd</li> <li>24. NDS Credit Management</li> </ol>	This is not applicable as this is a panel	This is not applicable as this is a panel	This is not applicable as this is a panel



Board Members: Mr Sizwe Nxasana - Chairperson | Mr Steven Zwane - Executive Officer | Mr Andre Zeeman | Mr Jaco Van Schoor | Ms Julia De Bruyn | Mr Lumko Mtimde | Ms Mary Bomela | Ms Nafisa Mayat | Mr Nathan Johnstone | Prof Neil Garrod | Ms Pearl Whittle | Ms Rose Keanly | Ms Sibongile Masinga | Mr Thabo Moloja | Prof Themba Mosia | Mr Yershen Pillay

# **WARNING!!!**

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

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

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

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

To confirm the legitimacy of purchase orders, please contact:

Renny Chetty (012) 748-6375 ([Renny.Chetty@gpw.gov.za](mailto:Renny.Chetty@gpw.gov.za)),

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

Siraj Rizvi (012) 748-6380 ([Siraj.Rizvi@gpw.gov.za](mailto:Siraj.Rizvi@gpw.gov.za))

