



Government Tender Bulletin

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Vol. 624

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

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

PART 1 OF 3

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

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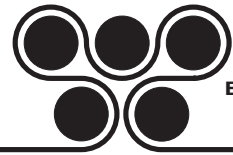
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Closing times for **ORDINARY WEEKLY** **GOVERNMENT TENDER BULLETIN** 2017

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

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

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

**Government Printing Works**

Est. 1888

TENDER ENQUIRIES

Date:

FROM JANUARY 2015

Department, firm or institution:

ALL PUBLICATIONS

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

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

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

HOW TO ADVERTISE IN THE GOVERNMENT TENDER BULLETIN

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

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

IMPORTANT NOTICE:

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

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

INFORMATION AND NOTES**Contact details:**

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

Placing and advertising of advertisements:

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

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

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

General:

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

Subscriptions:

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

INSTRUCTIONS**Please note the following:**

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

SUPPLIES

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

SERVICES

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

DISPOSALS

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

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

CLOSING TIMES FOR ACCEPTANCE OF NOTICES

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

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

All notices received after the closing time will be rejected.

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

EXTRAORDINARY GAZETTES

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

NOTICE SUBMISSION PROCESS

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES**QUOTATIONS**

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

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

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

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

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

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

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

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

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

GOVERNMENT PRINTER INDEMNIFIED AGAINST LIABILITY

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

LIABILITY OF ADVERTISER

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

CUSTOMER INQUIRIES

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

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

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

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

GOVERNMENT PRINTING WORKS - BUSINESS RULES

PAYMENT OF COST

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

PROOF OF PUBLICATION

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

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

For queries and quotations, contact: Gazette Contact Centre:

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

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

Tel: 012-748 6200

Contact person for subscribers: Mrs M. Toka:

E-mail: subscriptions@gpw.gov.za

Tel: 012-748-6066 / 6060 / 6058

Fax: 012-323-9574

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

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contracting of a service provider for a supply and delivery of a 2.5 - 3.2 ton refrigerated truck for Siyaphambili Tannery, Ladysmith - 80/20 preference point system will apply</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Documents will be available from the 23rd of June 2017 at 14:00pm, at a cost of R200 from the ADA Offices. No.5 Cascades Crescent, Cascades Office Park, Montrose 3202, <i>Payment Details:</i> Cash only at the ADA Offices</p> <p><i>Post or Deliver Bids to:</i> Agribusiness Development Agency No.5 Cascades Crescent, Cascades Office Park, Montrose 3201. Documents to be posted in the bid box at reception.</p> <p><i>For technical information please contact:</i> Ms. Ntathu Tlale. <i>Tel:</i> 033 347 8631 <i>Email:</i> tlalen@ada-kzn.co.za. <i>Hours:</i> 8:00am to 16:30pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Nompumelelo Dladla, <i>Tel:</i> 033 347 8641, <i>Email:</i> dladlan@ada-kzn.co.za, <i>Hours:</i> 8:00am to 16:30pm.</p>	KwaZulu-Natal: Agri-Business Development Agency: Projects	ADAB 08/ 2017	2017-07-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider for the manufacturing and delivery of one (1) personnel Carrier for the Department of Agriculture, Forestry and Fisheries</p> <p><i>Meeting/Briefing Session:</i> 110 Hamilton Street, Arcadia, Pretoria 05 July 2017, 11:00. N/A.</p> <p><i>Bids obtainable from:</i> www.daff.gov.za www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders are advice to print the bid document.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries, 20 Steve Biko Road Arcadia, Pretoria. Tender office Department of Agriculture, Forestry and Fisheries, 20 Steve Biko Road Arcadia, Pretoria</p> <p><i>For technical information please contact:</i> Kim Weir. <i>Tel:</i> 0828872098. <i>Fax:</i> 033 3941849 <i>Email:</i> kimw@nda.agric.za. <i>Hours:</i> 07h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Themba Zwane, <i>Tel:</i> 0123197092, <i>Fax:</i> 0123196888, <i>Email:</i> thembaz@daff.gov.za, <i>Hours:</i> 07h00 to 16h00.</p> <p>Bidders are advised to print the bid document and Briefing Information meeting is non-compulsory.</p>	National: Department of Agriculture, Forestry and Fisheries: SUPPLY CHAIN MANAGEMENT	4.4.12.2/ 6/ 17	2017-07-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider for the manufacturing and delivery of one (1) personnel Carrier for the Department of Agriculture, Forestry and Fisheries</p> <p><i>Meeting/Briefing Session:</i> 110 Hamilton Street, Arcadia, Pretoria 05 July 2017, 00:00. N/A.</p> <p><i>Bids obtainable from:</i> www.daff.gov.za www.etenders.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> Bidders are advice to print the bid document.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries 20 Steve Biko Road Arcadia Pretoria. Tender office Department of Agriculture, Forestry and Fisheries, 20 Steve Biko Road, Arcadia, Pretoria</p> <p><i>For technical information please contact:</i> Kim Weir. <i>Tel:</i> 0828872098. <i>Fax:</i> 033 3941849 <i>Email:</i> kimw@nda.agric.za. <i>Hours:</i> 07h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Themba Zwane, <i>Tel:</i> 0123197092, <i>Fax:</i> 0123196888, <i>Email:</i> thembaz@daff.gov.za, <i>Hours:</i> 07h00 to 16h00.</p> <p>Bidders are advised to print the bid document and Briefing Information meeting is non-compulsory.</p>	National: Department of Agriculture, Forestry and Fisheries: SUPPLY CHAIN MANAGEMENT	4.4.12.2/ 6/ 17	2017-07-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SBD 009 DCSL/2017 COMMUNITIES IN DIALOGUE PROGRAMME <i>Meeting/Briefing Session:</i> 179 JABU NDLOVU STREET, PMB, 3201, COMPULSORY 13 July 2017, 10:00 <i>Bids obtainable from:</i> 179 JABU NDLOVU STREET, PMB, 3201, <i>Payment Details:</i> Account No; 4072485060 Branch Code; 630525, <i>Notes:</i> SBD 009 DCSL/2017. <i>Post or Deliver Bids to:</i> PRIVATE BAG X9143, PMB, 3200. ORIGINAN DOCUMENT <i>For technical information please contact:</i> RL Goniwe / NT Hlophe. <i>Tel:</i> 033 341 9300. <i>Fax:</i> 033 342 6345. <i>Hours:</i> 07h30 am - 16h00 pm. <i>For completion of bid documents please contact:</i> A DAVID, <i>Tel:</i> 033 341 9300, <i>Fax:</i> 033 342 6345, <i>Email:</i> andrew.david@comsafety.gov.za, <i>Hours:</i> 07h30 am - 16h00 pm.</p>	KwaZulu-Natal: Department of Community safety and Liaison: civilian oversight	SBD 009 DCSL/ 2017	2017-07-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Cleaning Materials and Toiletries for the Period: 1 August 2017 - 31 July 2018. <i>Meeting/Briefing Session:</i> N/A . N/A. <i>Bids obtainable from:</i> PROCUREMENT OFFICE, GROOTVLEI MANAGEMENT AREA, DE WETSDORP ROAD, BLOEMFONTEIN <i>connie.claassen@dcs.gov.za or karlien.scholtz@dcs.gov.za, Payment Details:</i> N/A, <i>Notes:</i> N/A. <i>Post or Deliver Bids to:</i> THE AREA MANAGER, DEPARTMENT OF CORRECTIONAL SERVICES, PRIVATE BAG X 20547, GROOTVLEI, BLOEMFONTEIN. THE BID DOCUMENTS MAY BE DEPOSITED IN THE BID BOX WHICH IS IDENTIFIED AS THE BID BOX OF THE DEPARTMENT OF CORRECTIONAL SERVICES AT THE MAIN GATE OF GROOTVLEI, DEWETSDORP ROAD, BLOEMFONTEIN, 9300 <i>For technical information please contact:</i> KARLIEN SCHOLTZ. <i>Tel:</i> 051 - 505 4633. <i>Fax:</i> 086 533 2318 <i>Email:</i> karlien.scholtz@dcs.gov.za. <i>Hours:</i> 07H15 - 15H45. <i>For completion of bid documents please contact:</i> CONNIE CLAASSEN, <i>Tel:</i> 051 - 505 4657, <i>Fax:</i> 086 533 5997, <i>Email:</i> connie.claassen@dcs.gov.za, <i>Hours:</i> 07H15 - 15H45. N/A.</p>	Free State: Department of Correctional Services: Procurement	GRV 1/ 2017	2017-07-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 2 x Concrete Mixers at Joint Logistics for Operations Supply Unit, Air Force Base Waterkloof, Pretoria (Procurement Plan Number: DOD PROC PLAN 16/17/JOPS / 662). 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. <i>Meeting/Briefing Session:</i> <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.. <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> Staff Sergeant Ndamase. <i>Tel:</i> (012) 355-3196 or 082 768 4511 <i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Joint Operational Headquarters, Pretoria	CPSC- B- OM- 019- 2017	2017-07-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 2 x Aircraft Tow Tractor 3.5 Ton Capacity (Procurement Plan Number: DOD PROC PLAN 17-18/ J OP HQ (OP MISTRAL) 666).</p> <p>NB: A sealed two envelope system must be adhered to: one envelope for technical proposal and one envelope for price proposal (SBD 3) must be submitted and correctly labelled. Submission of one envelope will invalidate your bid</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre.</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Warrant Officer W.J. Wessels or Warrant Officer A. McDonald. <i>Tel:</i> 012 355-2071 / 072 261 7229 or 012 312-2003</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Joint Operational Headquarters	CPSC- B- OM-036- 2017	2017-07-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery and Installation of 772 x Tip-up Chairs at Pretoria Military Sports Club (Procurement Plan Number: DOD PROC PLAN 17-18/489).</p> <p>NB: A sealed two envelope system must be adhered to: one envelope for technical proposal and one envelope for price proposal (SBD 3) must be submitted and correctly labelled. Submission of one envelope will invalidate your bid.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 20 July 2017 at 11:00am. Bidders Information Briefing Session will be held at Pretoria Military Sports Club, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 20 July 2017, 11:00. Bidders Information Briefing Session will be held at Pretoria Military Sports Club, Thaba Tshwane, Pretoria..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Captain D. Brits. <i>Tel:</i> (012) 674-4172 or 074 319 7911</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Department of Defence Works Formation, Pretoria	CPSC- B- G- 113-2017	2017-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 2 x 6m ISO Self-contained Ablution Containers (Procurement Plan Number: DOD PROC PLAN 17-18/640). 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 12 July 2017 at 11:00am. Bidders Information Briefing Session will be held at Department of Defence Works Formation, c/o Paul Kruger and Van Riebeeck, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 12 July 2017, 11:00. Bidders Information Briefing Session will be held at Department of Defence Works Formation, c/o Paul Kruger and Van Riebeeck, 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> Captain D. Brits. Tel: (012) 674-4172 or 074 319 7911 <i>For completion of bid documents please contact:</i> Major M.J. Sole, Tel: (012) 684-2356/2594, Fax: 012 684-2008</p>	Gauteng: Department of Defence: Department of Defence Works Formation, Thaba Tshwane, Pretoria	CPSC- B- G- 110-2017	2017-07-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of General Workshop Tools for the Electro-Medical Service Centre (Life Cycle Management) (Procurement Plan Number: DOD PROC PLAN 17-18/681).</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>NB: Viewing of samples will take place before awarding.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria <i>For technical information please contact:</i> Lieutenant Colonel T. Nkosi or Lieutenant Colonel M. Maartens. Tel: (012) 671-5038 or (012) 671-5459 <i>For completion of bid documents please contact:</i> Major M.J. Sole, Tel: (012) 684-2356/2594, Fax: 012 684-2008</p>	Gauteng: Department of Defence: Military Health Support Formation Headquarters	CPSC- B- M- 022-2017	2017-08-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLEANING AND WASHING OF 14 OFFICIAL VEHICLES.</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, PRIVATE BAG X7058 ESTCOURT 3310, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST <i>For technical information please contact:</i> N/A. Tel: N/A. Fax: N/A Email: N/A. Hours: N/A.</p> <p><i>For completion of bid documents please contact:</i> MISS G.P. KHUMALO, Tel: 036 342 7075, Fax: 036 342 7115, Email: Gcinile.Khumalo@kznhealth.gov.za, Hours: 08H-00-16H-00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 172 OF 2017 / 18	2017-07-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NOTICE BOARD LOCKABLE GLASS/DISPLAY BOARD 1500X1200 (X3UNITS).</p> <p>NOTICE BOARD WITH GREY FELT 1200X1200 (10 UNITS).</p> <p>FOUR DRAW FILING CABINET STEEL (X5 UNITS).</p> <p>HIGH BACK SWIVEL ADJUSTABLE VINYL MATT FINISH- BLACK IN COLOUR (X4 UNITS).</p> <p>OFFICE DESK WITH THREE DRAWERS (X2 UNITS).</p> <p>OFFICE DESK L-SHAPE (X1 UNIT).</p> <p>CHAIRS SINGLE PLASTIC WITH ARM REST GREEN IN COLOUR (X24 UNITS).</p> <p>LOW BACK SWIVEL ADJUSTABLE VINYL MATT FINISH (X32 UNITS).</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.</p> <p>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</p> <p><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	ZNQ70/ 17/ 18	2017-07-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF: 1. PAINTING MATERIAL</p> <p>SEE FULL DECEIPTION ON THE ORIGINAL TENDER DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT/ SUPPLY CHAIN MANAGE-MENT- MANGUZI HOSPITAL	ZNQ224/ 2017-2018	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF:</p> <p>1. PLASTIC CHAIRS HARD, WITH ARMREST.</p> <p>SEE FULL DESCRIPTION ON THE ORIGINAL TENDER DOCUMENT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S. CEBEKHULU, Tel: 0355920150 EXT 212, Fax: 035 5920 158, Email: Petros.Hlatshwayo@kznhealth.gov.za, Hours: 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	KwaZulu-Natal: Department of Health: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ225/ 2017-2018	2017-07-07 at 11:00
<p>SUPPLY AND DELIVERY OF:</p> <p>1. DIAGNOSTIC SET - WALL MOUNTED.</p> <p>SEE FULL DESCRIPTION ON THE ORIGINAL TENDER DOCUMENT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S. CEBEKHULU, Tel: 0355920150 EXT 212, Fax: 035 5920 158, Email: Petros.Hlatshwayo@kznhealth.gov.za, Hours: 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	KwaZulu-Natal: Department of Health: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ227/ 2017-2018	2017-07-07 at 11:00
<p>SUPPLY AND DELIVERY OF:</p> <p>1. FLOOR POLISHING MACHINE</p> <p>SEE FULL DESCRIPTION ON THE ORIGINAL TENDER DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S. CEBEKHULU, Tel: 0355920150 EXT 212, Fax: 035 5920 158, Email: Petros.Hlatshwayo@kznhealth.gov.za, Hours: 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	KwaZulu-Natal: Department of Health: PROCUREMENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ229/ 2017-2018	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF: 1. SHIRE CISTERN SIDE INLET</p> <p>SEE FULL DESCRIPTION ON THE ORIGINAL TENDER DOCUMENT</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD ,ITHALA CENTRE,KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S . CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT/ SUPPLY CHAIN MANAGE-MENT- MANGUZI HOSPITAL	ZNQ223/ 2017-2018	2017-07-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service sewer drains and manholes at Edendale Hospital (Once off) .</p> <p><i>Meeting/Briefing Session:</i> Documents would be issued at the site meeting date 05 July 2017, 10:00. Workshop.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr B Naidoo. <i>Tel:</i> 033 395 4264. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	66/ 05/ 17	2017-07-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service storm water drains at Edendale Hospital (Once off) .</p> <p><i>Meeting/Briefing Session:</i> Documents would be issued at the site meeting date 05 July 2017, 10:00. Workshop.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr B Naidoo. <i>Tel:</i> 033 395 4264. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	67/ 05/ 17	2017-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Apron plastic red x 84000 units. Please note that this is a periodic contract for 12 months. 7000 units to be delivered monthly.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr S.E.Ngcobo. <i>Tel:</i> 033 395 4254. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	58/ 05/ 17	2017-07-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>90LT yellow plastic bags 20 micron x 44 400 packets((100 per packet). Please note that this is a periodic contract for 12 months. 3700 packets to be delivered monthly.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer, Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr S.E.Ngcobo. <i>Tel:</i> 033 395 4254. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	63/ 05/ 17	2017-07-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Apron plastic white x 84000 units. Please note that this is a periodic contract for 12 months. 7000 units to be delivered monthly.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr S.E.Ngcobo. <i>Tel:</i> 033 395 4254. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	57/ 05/ 17	2017-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Apron plastic yellow x 84000 units. Please note that this is a periodic contract for 12 months. 7000 units to be delivered monthly.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr S.E.Ngcobo. <i>Tel:</i> 033 395 4254. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	59/ 05/ 17	2017-07-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>30LT clear plastic bag 20 micron x 44 400 packets (100 per packet). Please note that this is a periodic contract for 12 months. 3700 packets to be delivered monthly.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr S.E.Ngcobo. <i>Tel:</i> 033 395 4254. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	62/ 05/ 17	2017-07-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>90LT clear plastic bag 20 micron x 44 400 packets (100 per packet). Please note that this is a periodic contract for 12 months. 3700 packets to be delivered monthly.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed, they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr S.E.Ngcobo. <i>Tel:</i> 033 395 4254. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	61/ 05/ 17	2017-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>90LT blue plastic bag 20 micron x 45600 packets(100 per packet). Please note that this is a periodic contract for 12 months. 3800 packets to be delivered monthly.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr S.E.Ngcobo. <i>Tel:</i> 033 395 4254. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	60/ 05/ 17	2017-07-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>service for occupational hygiene assessment</p> <p><i>Meeting/Briefing Session:</i>yes 04 July 2017, 10:00. Itshelejuba Hospital Boardroom.</p> <p><i>Bids obtainable from:</i> Along N2 road between Pongola Town & Piet Retief Town, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> bidders must make sure that their bid documents are delivered on time.</p> <p><i>Post or Deliver Bids to:</i> Along N2 Road between Pongola Town & Piet Retief Town. documents must be deposited in the box at the main Security gate at Itshelejuba Hospital</p> <p>faxed documents will be prohibited</p> <p>no bid documents will be accepted after 11:00 which is closing time</p> <p><i>For technical information please contact:</i> Mooi Mtetwa. <i>Tel:</i> 034 413 4232 <i>Email:</i> mooi.mtetwa@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> samukelisiwe.maphisa@kznhealth.gov.za, <i>Hours:</i> from 07:00 to 16:00.</p> <p>bidders must make sure that all relevant documents are attached, Tax clearance CSD proof of registration, B-BEE certificate issued by SANNAS, CIBD certificate where applicable.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Itshelejuba Hospital	ZNQ 059/ 17/ 18	2017-07-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE FIRE FIGHTING EQUIPMENT AT ADDINGTON HOSPITAL</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> 16 Erskine Terrace, South Beach, Durban, 4001, <i>Cost of Documents:</i> Documents are available free of charge at Addington Hospital staff entrance on Prince Street Durban at the security point.</p> <p><i>Post or Deliver Bids to:</i> Addington Hospital 16 Erskine Terrace, South Beach, Durban, 4001. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote.</p> <p>All documents to be dropped of at the tender box situated at the staff entrance of the hospital.</p> <p><i>For completion of bid documents please contact:</i> Dumisani Gwala, <i>Tel:</i> 031 327 2130, <i>Fax:</i> 031 327 2759, <i>Email:</i> dumisani.gwala@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Addington Hospital-Supply Chain Management	ZNQ 406/ 17- 18	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, INSTALL AND COMMISSION PERSPEX INFORMATION SIGNS X3 SETS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> MR TM Mbanjwa. <i>Tel:</i> 039-9787215. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MS S DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ247/ 17	2017-07-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PLASTIC CHAIRS LOOSE WITH 4 LEGS - QTY 145.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC, CNR OF HELPMENKAAR 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 HELPMENKAAR 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 50/ 17- 18	2017-07-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLEAR /RED GARBAGE BAGS 40 MICRON QTY 300PKT</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC, CNR OF HELPMENKAAR 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 HELPMENKAAR 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 35/ 17- 18	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FLOOR STRIPPER 5L QTY 100 AND SEALER FLOOR 5L QTY 100</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</p> <p>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 34/ 17- 18	2017-07-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>- MAINTENANCE :- PLUMBING ITEMS</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 4664. <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> PEARL ZIKHALI, <i>Tel:</i> 035 - 473 4594, <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	ZNQ31/ 2017- 18	2017-08-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>- MAINTENANCE: ELECTRICAL ITEMS.</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> Mr 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> PEARL ZIKHALI, <i>Tel:</i> 035 - 473 4500 EXT 4594, <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	ZNQ25/ 2017- 18	2017-08-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>12 months contract pest control service</p> <p><i>Meeting/Briefing Session:</i> 04 July 2017, 09:30. Auditorium hall PMMH.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Ms G Steele. <i>Tel:</i> 031 907 8626. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Hlonipani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hlonipani Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13h00.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available On site meeting only.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 174/ 17/ 18	2017-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>As per scope of work to carry out major service of kitchen pots and other kitchen equipments.</p> <p><i>Meeting/Briefing Session:</i> 04 July 2017, 11:30. PMMH Mechanical workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr M J Sibeko. <i>Tel:</i> 031 907 5448. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13hpm.</p> <p><i>For completion of bid documents please contact:</i> Mr Hlonipani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hlonipani Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13h00pm.</p> <p>NB only contractors registered on ME CIDB category. Late and emailed quotations will not be accepted/considered. Quotations are available on site meeting only..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 324/ 17/ 18	2017-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>30 Units Flush master kits (CFM-8;30).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr M.Z Nondaba. <i>Tel:</i> 031 907 8266. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Hlonipani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hlonipani Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13h00.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available On site meeting only.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 353/ 17/ 18	2017-07-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>13 Units servicing of 13 operating theatre tables emanating from this service additional repairs have to be done</p> <p><i>Meeting/Briefing Session:</i> 04 July 2017, 00:00. PMMH Mechanical workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr M J Sibeko. <i>Tel:</i> 031 907 5448. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13hpm.</p> <p><i>For completion of bid documents please contact:</i> Mr Hlonipani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hlonipani Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13h00pm.</p> <p>NB only contractors registered on ME CIDB category. Late and emailed quotations will not be accepted/considered. Quotations are available on site meeting only..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 323/ 17/ 18	2017-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>As per scope of work to carry out major service on two but water system easy heat exchanger in plant room 6 and 7</p> <p><i>Meeting/Briefing Session:</i> 04 July 2017, 10:30. PMMH Mechanical workshop.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr M J Sibeko. <i>Tel:</i> 031 907 5448. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13hpm.</p> <p><i>For completion of bid documents please contact:</i> Mr Hlonipani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hlonipani Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13h00pm.</p> <p>NB only contractors registered on ME CIDB category. Late and emailed quotations will not be accepted/considered. Quotations are available on site meeting only..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 325/ 17/ 18	2017-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Low level polythene water tank installation emergency and waste supply connection.</p> <p><i>Meeting/Briefing Session:</i> 05 July 2017, 00:00. Folweni Clinic.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr R.S.A Mthembu. <i>Tel:</i> 031 907 8520. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13hpm.</p> <p><i>For completion of bid documents please contact:</i> Mr Hlonipani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hlonipani Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13h00pm.</p> <p>NB only contractors registered on ME CIDB category. Late and emailed quotations will not be accepted/considered. Quotations are available on site meeting only..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 343/ 17/ 18	2017-07-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>04 Clinics service charter board Nsimbini Clinic, Danganya Clinic , Q Clinic and L Clinic</p> <p><i>Meeting/Briefing Session:</i> 05 July 2017, 10:30. Nsimbini Clinic.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr R.S.A Mthembu. <i>Tel:</i> 031 907 8520. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13hpm.</p> <p><i>For completion of bid documents please contact:</i> Mr Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13h00pm.</p> <p>NB only contractors registered on ME CIDB category. Late and emailed quotations will not be accepted/considered. Quotations are available on site meeting only..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 344/ 17/ 18	2017-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Electrical faulty findings and repair to plugs and lights in the facility</p> <p><i>Meeting/Briefing Session:</i> 05 July 2017, 09:30. Umlazi V Clinic.</p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr R.S.A Mthembu. <i>Tel:</i> 031 907 8520. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13hpm.</p> <p><i>For completion of bid documents please contact:</i> Mr Hloniphani Ngcobo, <i>Tel:</i> 031 907 8214, <i>Fax:</i> 031 906 1391, <i>Email:</i> Hloniphani Ngcobo@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13h00pm.</p> <p>NB only contractors registered on ME CIDB category. Late and emailed quotations will not be accepted/considered. Quotations are available on site meeting only..</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 274/ 17/ 18	2017-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER UNIFORM FOR HOSPITAL</p> <p>NB: SPECIFICATION WILL BE ATTACHED TO THE DOCUMENT</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Mseleni hospital, Stores, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P O SIBHAYI 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed /email copies of quotations that will be accepted.</p> <p><i>For technical information please contact:</i> SYABONGA MDLALOSE. <i>Tel:</i> 035 574 1004 ext 165. <i>Fax:</i> 035 574 1003 <i>Email:</i> mandla.zikhali@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> NTOMBENHLE, <i>Tel:</i> 035 574 1004 ext 251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 07:30-1600.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 181/ 17/ 18- H	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY:</p> <p>HIGH DENSITY FOAM SHEET (30/20, HARDNESS FACTOR 18-21.6; DENSITY RANGE 27.1-32KG.M3) 2.3M X 2M X 2.5CM</p> <p>HIGH DENSITY FOAM SHEET (30/20, HARDNESS FACTOR 18-21.6; DENSITY RANGE 27.1-32KG.M3) 2.3M X 2M X 5CM</p> <p>COMPRESSED CHIP FOAM WHEELCHAIR CUSHION BASE CONTOUR (HIGH DENSITY) 96+10% KG/M3; HARDNESS FACTOR38-60) WIDTH 40CM : DEPTH 45CM</p> <p>COMPRESSED CHIP FOAM SHEET (HIGH DENSITY 96+10% KG/M2;HARDNESS FACTOR 38-60) 1.2M X 1.8M X 0.05M</p> <p>WEDGE (WIDTH 45 CM X DEPTH 45 CM .1 CM HIGH AT REAR; 3 CM HIGH IN FRONT)</p> <p>WEDGE (WIDTH 45 CM.DEPTH 45 CM.1 CM HIGH AT REAR; 5 CM HIGH IN FRONT)</p> <p>Meeting/Briefing Session:N/A</p> <p>Bids obtainable from: Mseleni hospital, Stores, Cost of Documents: R0.00, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: 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. For technical information please contact: S. WESSELS. Tel: 035 574 1004 ext 240. Fax: 035 574 1003 Email: mandla.zikhali@kznhealth.gov.za. Hours: 07:30-16:00.</p> <p>For completion of bid documents please contact: NTOMBENHLE, Tel: 035 574 1004 ext 251, Fax: 035 574 1003, Email: mandla.zikhali@kznhealth.gov.za, Hours: 07:30-1600.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 10/ 17/ 18- H	2017-07-07 at 11:00
<p>SUPPLY AND DELIVER ELECTRICAL MATERIALS</p> <p>Meeting/Briefing Session:N/A</p> <p>Bids obtainable from: Mseleni hospital, Stores, Cost of Documents: R0.00, Payment Details: N/A, Notes: N/A.</p> <p>Post or Deliver Bids to: 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. For technical information please contact: SG Gumede. Tel: 035 574 1004 ext 214. Fax: 035 574 1003 Email: mandla.zikhali@kznhealth.gov.za. Hours: 07:30-16:00.</p> <p>For completion of bid documents please contact: NTOMBENHLE, Tel: 035 574 1004 ext 251, Fax: 035 574 1003, Email: mandla.zikhali@kznhealth.gov.za, Hours: 07:30-1600.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 159/ 17/ 18- H	2017-07-07 at 11:00
<p>2880 rolls of soft reflex paper 205mmx150mx1ply. 6 months contract.</p> <p>Meeting/Briefing Session: no . no.</p> <p>Bids obtainable from: Mahatma gandhi hospital scm dept. 100 phoenix highway, Cost of Documents: nil, Payment Details: no</p> <p>Post or Deliver Bids to: Mahatma gandhi hospital P/bag X13 Mt edgecombe 4300. Tender box</p> <p>For technical information please contact: Tsepo Bolata. Tel: (031) 5021719. Fax: (031) 5021867 Email: Tsepo.bolata@kznhealth.gov.za. Hours: 7:30 TO 16:00.</p> <p>For completion of bid documents please contact: Tu Mbhele, Tel: (031) 5021719, Fax: (031) 5021867, Email: lindiwe.mhlongo@kznhealth.gov.za, Hours: 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: Mahatma gandhi hospital scm	Znq 244/ 17	2017-07-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver polyester ironer padding</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Tender Advisory, 1st Floor, 09 Sea Cow Lake Road, Durban, Regional Laundry Durban and Coastal</p> <p><i>Post or Deliver Bids to:</i> Department of Health - Central Supply Chain Management, Umgungundlovu Head Office, Private Bag x9041, Pietermaritzburg, 3200. 121 Chief Albert Luthuli Street, Capital Towers Building, Tender Advisory, 1st Floor, Quotation Box no. 4 OR faxed to 0333-8467422</p> <p><i>For technical information please contact:</i> Shivash Bhagwandeem. Tel: (031) 5794660. Fax: (031) 5793555 Email: shivash.bhagwandeem@kznhealth.gov.za. Hours: 7am - 3pm.</p> <p><i>For completion of bid documents please contact:</i> Shivash Bhagwandeem, Tel: (031) 5794660, Fax: (031) 5793555, Email: shivash.bhagwandeem@kznhealth.gov.za, Hours: 7am - 3pm.</p>	KwaZulu-Natal: Department of Health: Laundry Services - Regional Laundry Durban & Coastal	ZNQ 12/ 17/ 18- D	2017-07-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver voss diaphragm membranes 109cm</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Tender Advisory, 1st Floor, 09 Sea Cow Lake Road, Durban, Regional Laundry Durban and Coastal</p> <p><i>Post or Deliver Bids to:</i> Department of Health - Central Supply Chain Management, Umgungundlovu Head Office, Private Bag x9041, Pietermaritzburg, 3200. 121 Chief Albert Luthuli Street, Capital Towers Building, Tender Advisory, 1st Floor, Quotation Box no. 4 OR faxed to 0333-8467422</p> <p><i>For technical information please contact:</i> Shivash Bhagwandeem. Tel: (031) 5794660. Fax: (031) 5793555 Email: shivash.bhagwandeem@kznhealth.gov.za. Hours: 7am - 3pm.</p> <p><i>For completion of bid documents please contact:</i> Shivash Bhagwandeem, Tel: (031) 5794660, Fax: (031) 5793555, Email: shivash.bhagwandeem@kznhealth.gov.za, Hours: 7am - 3pm.</p>	KwaZulu-Natal: Department of Health: Laundry Services - Regional Laundry Durban and Coastal	ZNQ 14/ 17/ 18- D	2017-07-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Bar stool, Chair Office without Arms, Chairs Swivel high back with wide seat, Office Desk Heavy duty, Lockable Steel stationary cupboard size 1500x1500.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Greytown hospital, Bell street extension, Greytown, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Greytown Hospital (S.C.M) for collection between 7.30am and 16.00pm Weekdays.</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital, Bell street extension, Private bag x5562, Greytown, 3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate. No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. D. Mayhes. Tel: (033) 413 9486. Hours: Available office hours from 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. S. Sosibo and Mr S. Mzolo, Tel: (033) 4139431, Email: siyabonga.mzolo@kznhealth.gov.za, Hours: Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance, and the Central supplier database summary report and CIDB certificate Grade: ME.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 17/ 06/ 2017	2017-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Water cooler complete set 20L , Double door fridge size 223L and microwave manual 20L.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Greytown hospital,Bell street extension,Greytown,3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at Greytown Hospital (S.C.M) for collection between 7.30am and 16.00pm Weekdays.</p> <p><i>Post or Deliver Bids to:</i> Greytown hospital,Bell street extension,Private bag x5562,Greytown,3250. Quotation documents together with duly completed documents must be submitted in sealed envelopes and must be deposited in a tender box next to the main gate.No late or faxed documents will be accepted.</p> <p><i>For technical information please contact:</i> Mr. D Mayhes. <i>Tel:</i> (033) 413 9486. <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 and Mr S. Mzolo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance,and the Central supplier database summary report and CIDB certificate Grade:ME.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 16/ 06/ 2017	2017-07-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NEW OR CONSTRUCTION OF OFFICE ACCOMODATION : SASSA 2217,25 m² WITH 20 COVERED PARKING BAYS IN THE CBD AREA OF MAFIKENG/MMABATHO REGIONAL OFFICE FOR PERIOD OF 60 MONTHS</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 26 July 2017, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2017/010 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms N.Mnisi. <i>Tel:</i> 082 849 8566. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2017/ 010 LS	2017-07-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NEW OR CONSTRUCTION OF OFFICE ACCOMODATION : DEPARTMENT OF HOME AFFAIRS 2336,25 m² WITH 32 COVERED PARKING BAYS IN THE CBD AREA OF RUSTENBURG FOR PERIOD OF 60 MONTHS</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 26 July 2017, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2017/009 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms N.Mnisi. <i>Tel:</i> 082 849 8566. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2017/ 009 LS	2017-07-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NEW OR CONSTRUCTION OF OFFICE ACCOMODATION: SASSA 4753,63m² WITH 150 COVERED PARKING BAYS IN THE CBD AREA OF MAFIKENG/MMABATHO REGIONAL OFFICE FOR PERIOD OF 60 MONTHS</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 26 July 2017, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2017/011 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms N.Mnisi. <i>Tel:</i> 082 849 8566. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2017/ 011 LS	2017-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ALTERNATIVE OFFICE ACCOMODATION: SAPS DETECTIVE UNIT IN ORKNEY 361.74 m² AND 16 UNDERCOVER PARKING BAYS PRFERABLY WITHIN THE CBD FOR 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 26 July 2017, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2017/013 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.S.Tube. <i>Tel:</i> 082 744 6583. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2017/ 014 LS	2017-07-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NEW OR CONSTRUCTION OF OFFICE ACCOMODATION : LABOUR MMABATHO 3839,00 m² WITH 36 COVERED PARKING BAYS IN THE CBD AREA OF MMABATHO FOR PERIOD OF 60 MONTHS (NOT MAFIKENG AND INDUSTRIAL SITE)</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 29 June 2017, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 700.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2017/002 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms.N.Mnisi. <i>Tel:</i> 082 849 8566. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2017/ 002 LS	2017-06-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EXISTING/CONSTRUCTION OF OFFICE ACCOMODATION & STABLES : SAPS MOUNTED UNIT IN RUSTENBURG 5358,11 m² AND 10 UNDERCOVER PARKING BAYS PRFERABLY ON THE OUTSKITS OF THE CBD</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 26 July 2017, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810, ALBERT LITHULI DRIVE, UNIT 3, MMABATHO, <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2017/013 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810, ALBERT LITHULI DRIVE, UNIT 3, MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> MR.S.Tube. <i>Tel:</i> 082 744 6583. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2017/ 013 LS	2017-07-26 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>NEW OR CONSTRUCTION OF OFFICE ACCOMODATION: SASSA 642,50 m² WITH 28 COVERED PARKING BAYS IN THE CBD AREA OF VENTERSDORP FOR PERIOD OF 60 MONTHS</p> <p><i>Meeting/Briefing Session:</i>NDPW REGIONAL OFFICE MMABATHO UNIT 3 26 July 2017, 11:00. NDPW MMABATHO REGIONAL OFFICE UNIT 3.</p> <p><i>Bids obtainable from:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 200.00, <i>Payment Details:</i> CASH ONLY, <i>Notes:</i> MMB 2017/012 LS.</p> <p><i>Post or Deliver Bids to:</i> SITE 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO. SEALED AND MARKED CLEARLY TENDER NUMBER</p> <p><i>For technical information please contact:</i> Ms N.Mnisi. <i>Tel:</i> 082 849 8566. <i>Hours:</i> 07H00.</p> <p><i>For completion of bid documents please contact:</i> BADISA MOTLHATLHEDI, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00.</p>	North West: Department of Public Works: OFFICE ACCOMODATION	MMB 2017/ 012 LS	2017-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER GENERATORS AND GARDEN IMPLEMENTS AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS FOR GAUTENG PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 30 June 2017, 13:00. The Department of Rural Development and Land Reform, 184 Jeff Masemola Street, Pretoria, 0001</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 FROM 07:30 - 16:00 , 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Mr Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Khabonina Thaoge/ Absolom Marema, <i>Tel:</i> 0123373600 and 0123373694., <i>Email:</i> khabonina.thaoge@drdlr.gov.za and absolom.marema@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Gauteng: Department of Rural Development and Land Reform: GAUTENG	5/ 2/ 2/ 1- RDLR 0105(2017/ 2018)	2017-07-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER GENERATORS AND GARDEN IMPLEMENTS AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS FOR EASTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 30 June 2017, 13:00. The Department of Rural Development and Land Reform, Moors Street, Ocean Terrance, Block H Quigney 1st Floor, East London, 5201</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, Moors Street, Ocean Terrance, Block H Quigney 1st Floor, East London, 5201. 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 FROM 07:30 - 16:00 , 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Mr Harry Mashamba, Mr Tinyiko Mahori, Mr Joshua Baloyi. <i>Tel:</i> 051 400 4200/071 850 1823 and 013 754 8084/ <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za , joshua.baloyi@drdlr.gov.za., <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Victor Gazi, <i>Tel:</i> (043) 700 7000, <i>Email:</i> victor.gazi@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Eastern Cape: Department of Rural Development and Land Reform: EASTERN CAPE	5/ 2/ 2/ 1- RDLR 0103(2017/ 2018)	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER GENERATORS AND GARDEN IMPLEMENTS AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS FOR KWAZULU NATAL PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 30 June 2017, 13:00. The Department of Rural Development and Land Reform, 270 Jabu Ndlovu Street, Pietermaritzburg.</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</p> <p>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, 270 Jabu Ndlovu Street, Pietermaritzburg. 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 FROM 07:30 - 16:00 , 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Mr Harry Mashamba and Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/0718501823013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pauline Muller, <i>Tel:</i> (033) 264 9500, <i>Email:</i> pauline.muller@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	KwaZulu-Natal: Department of Rural Development and Land Reform: KWAZULU NATAL	5/ 2/ 2/ 1- RDLR 0106(2017/ 2018)	2017-07-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER GENERATORS AND GARDEN IMPLEMENTS AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS FOR FREE STATE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 30 June 2017, 13:00. The Department of Rural Development and Land Reform, SA Eagle Building, 136 Charlotte Maxeke Street, 3rd Floor, Bloemfontein, 9301</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</p> <p>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, 136 Charlotte Maxeke Street, 3rd Floor, Bloemfontein, 9301. 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 FROM 07:30 - 16:00 , 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 Florah Masanabo and Mr Ernest Khutswane. <i>Tel:</i> (012) 312 8185 / 8469 <i>Email:</i> florah.masanabo@drdlr.gov.za / ernest.khutswane@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Calvin Mampa, <i>Tel:</i> 0716000627 (051) 447 8465, <i>Email:</i> calvin.mampa@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Free State: Department of Rural Development and Land Reform: FREE STATE	5/ 2/ 2/ 1- RDLR 0104(2017/ 2018)	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER GENERATORS AND GARDEN IMPLEMENTS AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS FOR WESTERN CAPE PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 30 June 2017, 13:00. The Department of Rural Development and Land Reform, 14 Long Street, Cape Town</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, 14 Long Street, Cape Town. 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 FROM 07:30 - 16:00 , 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Mr Harry Mashamba, Mr Tinyiko Mahori. Tel: 051 400 4200/071 850 1823, 013 754 8084 Email: florah.masanabo@drdlr.gov.za / ernest.khutswane@drdlr.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sisanda Msi, Tel: 021 409 0300, Email: sisanda.msi@drdlr.gov.za, Hours: 07:30 - 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: WESTERN CAPE	5/ 2/ 2/ 1- RDLR 0111(2017/ 2018)	2017-07-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER GENERATORS AND GARDEN IMPLEMENTS AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS FOR NORTH WEST PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 30 June 2017, 13:00. The Department of Rural Development and Land Reform, Megacity, Mmabatho</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, Megacity, Mmabatho. 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 FROM 07:30 - 16:00 , 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Mr Harry Mashamba, Mr Tinyiko Mahori. Tel: 051 400 4200/071 850 1823/ 013 754 8084 Email: Mditsheni.mashamba@drdlr.gov.za / tinyiko.mahori@drdlr.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Okaeng Matolong, Tel: 018 388 7042, Email: okaeng.matolong@drdlr.gov.za, Hours: 07:30 - 16:00.</p>	North West: Department of Rural Development and Land Reform: NORTH WEST	5/ 2/ 2/ 1- RDLR 0110(2017/ 2018)	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER GENERATORS AND GARDEN IMPLEMENTS AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS FOR LIMPOPO PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 30 June 2017, 13:00. The Department of Rural Development and Land Reform, 61 Biccard Street, Polokwane, 0700</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, 61 Biccard Street, Polokwane, 0700. 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 FROM 07:30 - 16:00 , 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Mr Harry Mashamba, Mr Tinyiko Mahori. Tel: 051 400 4200/071 850 1823/ 013 754 8084 Email: Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Alfred Mohlala, Tel: 0152305000, Email: alfred.mohlala@drdlr.gov.za, Hours: 07:30 - 16:00.</p>	Limpopo: Department of Rural Development and Land Reform: LIM-POPO	5/ 2/ 2/ 1- RDLR 0107(2017/ 2018)	2017-07-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER GENERATORS AND GARDEN IMPLEMENTS AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS FOR MPUMALANGA PROVINCE</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 30 June 2017, 13:00. The Department of Rural Development and Land Reform, Bell Towers Building, 18 Bell Street, Nelspruit, 1200.</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, Bell Towers Building, 18 Bell Street, Nelspruit, 1200. 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 FROM 07:30 - 16:00 , 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Mr Harry Mashamba, Mr Tinyiko Mahori. Tel: 051 400 4200/071 850 1823, 013 754 8084 Email: Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nonhlanhla Hlatswayo/ Damien Rudolph, Tel: 013 754 8000, Email: nonhlanhla.hlatswayo@drdlr.gov.za and damian.rudolph@drdlr.gov.za, Hours: 07:30 - 16:00.</p>	Mpumalanga: Department of Rural Development and Land Reform: MPUMALANGA	5/ 2/ 2/ 1- RDLR 0108(2017/ 2018)	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND DELIVER GENERATORS AND GARDEN IMPLEMENTS AS AND WHEN REQUIRED FOR A PERIOD OF 36 MONTHS FOR NORTHERN CAPE PROVINCE.</p> <p><i>Meeting/Briefing Session:</i> THERE WILL BE A COMPULSORY BRIEFING SESSION: 30 June 2017, 13:00. The Department of Rural Development and Land Reform, C/O Knight and Stead Street, Kimberly, 8301</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, C/O Knight and Stead Street, Kimberly, 8301</p> <p>. 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 FROM 07:30 - 16:00 , 7 DAYS A WEEK. THE BID BOX WILL BE CLOSED AT 11H00 WHICH IS THE CLOSING TIME OF BIDS.</p> <p><i>For technical information please contact:</i> Mr Harry Mashamba, Mr Tinyiko Mahori. <i>Tel:</i> 051 400 4200/071 850 1823/ 013 754 8084 <i>Email:</i> Mditsheni.mashamba@drdlr.gov.za, tinyiko.mahori@drdlr.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sibusiso Moloinyane, <i>Tel:</i> (053) 807 5700, <i>Email:</i> sibusiso.moloinyane@drdlr.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Northern Cape: Department of Rural Development and Land Reform: NORTHERN CAPE	5/ 2/ 2/ 1- RDRLR 0109(2017/ 2018)	2017-07-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders to create a pool of service providers for the Dig , Load Cart and Dumping of Gravel material for the period of 3 years.</p> <p>* Emerging or Establishment contractor registered with CIDB with a minimum Grade 2CE or Higher.</p> <p>* Active and fully complaint CSD registration.</p> <p>* ABBBEE status between Level 1 up to Level3.</p> <p>* Sub-Contracting a minimum of 35% of contract value to an EME or QSE which is at least 51% owned by black people who are youth/women/ people with disabilities people living in under developed/rural areas or townships.</p> <p><i>Meeting/Briefing Session:</i> The compulsory briefing session will be held on the 07 July 2017 at Department of Transport 07 July 2017, 11:00. Department of Transport 172 Burger Street, at McDonald Theatre.</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street, Pietermaritzburg 3201., <i>Cost of Documents:</i> R 820, <i>Payment Details:</i> A non-refundable tender deposit of R820.00 payable in cash or by bank guaranteed cheque made out in favour of the Province of KwaZulu-Natal is payable on collection of the tender document., <i>Notes:</i> Tender documents will be available as from 15 June 2017 at Department of Transport 172, Burger Street Pietermaritzburg 3201..</p> <p><i>Post or Deliver Bids to:</i> The Foyer Department of Transport, 172 Burger Street , Pietermaritzburg 3201.. Sealed envelop clearly marked with the contract number and the bidder contract name.</p> <p><i>For technical information please contact:</i> Mr Vezzi Biyela. <i>Tel:</i> 033-3550623 <i>Email:</i> Vezigama.Biyela@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Successful bidders will be grouped per Municipality(Local and District) and per CIDB grade.</p> <p>* Selection of contractors will be on a rotational basis from the approved pool.</p> <p>* PPPFA will be applied for the bidder that will be recommended in terms of the preference..</p>	KwaZulu-Natal: Department of Transport: TIRS	ZNB 1309/ 17 T	2017-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply of Prepainted Galvanised Steel Sheet</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Department of Transport, 172 Burger Street, Pietermaritzburg 3201., <i>Cost of Documents:</i> R 270, <i>Payment Details:</i> A non -refundable tender deposit payable in cash or by bank guaranteed cheque made out in favour of Province of KwaZulu-Natal is payable or collection of the tender documents., <i>Notes:</i> NIL.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 172 Burger Street , Pietermaritzburg 3201.. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Mr Sizwe Ndlovu. <i>Tel:</i> 033-3550603. <i>Fax:</i> nil <i>Email:</i> sizwe.ndlovu@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sandile Nkala, <i>Tel:</i> 033-3558975, <i>Fax:</i> 033-3558091, <i>Email:</i> Sandile.Nkala@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Traffic Training College	ZNB 2721/ 17 T	2017-07-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, delivery of materials and construction of a shed at Eiland Wine Project.</p> <p>Bidders must be CIDB registered in category of 2CE or 2GB.</p> <p><i>Meeting/Briefing Session:</i> Eiland research station about 2km when driving from Upington towards Groblershoop. When entering the research station, bidders are requested to go to the boardroom. Bidders are requested to meet officials at this office point for the compulsory site meeting. 07 July 2017, 10:00. Eiland research station Boardroom for briefing then will proceed to the project site.</p> <p><i>Bids obtainable from:</i> Department of Agriculture, Land Reform and Rural Development, Upington Extension, Water Affairs Building.</p> <p>Att: Lebo Segotsane and at compulsory site meeting, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> Docs available before hand at above address. Failure to attend the compulsory site meeting will lead to automatic disqualification.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Land Reform and Rural Development (Temothou House or Old Kimberlite Building)), 162 George Street, Kimberley, 8300.</p> <p>Attention: Reetsang Mokwena (082 559 8890). To be posted to above address or delivered at tender box at the same address.</p> <p><i>For technical information please contact:</i> Mr Gerrit Stemmet. <i>Tel:</i> 083 411 7847 <i>Email:</i> gerritstemmet@gmail.com. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Keolebogile Lebo Segotsane, <i>Tel:</i> 084 322 1013, <i>Fax:</i> 054-3340003, <i>Email:</i> keolebogilesegotsane@gmail.com, <i>Hours:</i> 07:30 - 16:00.</p> <p>None.</p>	Northern Cape: National Agricultural Marketing Council: Other	NAMC/ T/ 0250	2017-07-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BOTSHABELO MAGISTRATE OFFICE: RENDERING OF CLEANING SERVICES FOR A PERIOD OF 24 MONTHS</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING AT BOTSHABELO MAGISTRATE OFFICE @ 12H00 12 July 2017, 12:00. BOTSHABELO MAGISTRATE OFFICE AT THE MAIN ENTRANCE.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street, Bloemfontein, 9300, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Payment should be strictly cash</p> <p><i>Post or Deliver Bids to:</i> Private Bag X 20605, Bloemfontein, 9300</p> <p><i>For technical information please contact:</i> Tlaleng Madibo. <i>Tel:</i> 051 408 7341. <i>Fax:</i> 086 2725 680 <i>Email:</i> tlaleng.madibo@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Lefa Melesi, <i>Tel:</i> 051 408 7445 / 051 408 7491, <i>Fax:</i> 086 2726356, <i>Email:</i> rony.moerane@dpw.gov.za, <i>Hours:</i> 7:30am to 04:00 pm.</p> <p>N/A.</p>	Free State: National Department of Pub- lic Works Bloemfon- tein Regional Office: DOJ	BL17/ 001	2017-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROCUREMENT OF NITROUS OXIDE CAVITY RING-DOWN SPECTROMETER INCLUDING DELIVERY, INSTALLATION, COMMISSIONING AND TRAINING</p> <p><i>Meeting/Briefing Session:</i> There will be a briefing session.</p> <p>11 July 2017, 11:00. CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. Reception..</p> <p><i>Bids obtainable from:</i> www.nmisa.org NMISA website, <i>Cost of Documents:</i> no cost</p> <p><i>Post or Deliver Bids to:</i> CSIR Building No. 5. Meiring Naudé Road, Brummeria, Pretoria, Gauteng Province, South Africa. NMISA TENDER BOX. Please arrive 30 minutes before the closing time to allow screening at the security reception <i>For technical information please contact:</i> SCM. Tel: 012 841 2671 <i>Email:</i> scm@nmisa.org. <i>Hours:</i> 8am-4pm.</p> <p><i>For completion of bid documents please contact:</i> SCM, Tel: 012 841 2671, <i>Email:</i> scm@nmisa.org, <i>Hours:</i> 8am-4pm.</p> <p>Please ensure you allow for 30 minutes to register at CSIR Reception. Please bring your ID / Drivers License..</p>	National: National Metrology Institute of South Africa: SCM	NMISA (17- 18) T0017	2017-07-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF B1 WALL MOUNTED SAFES TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, 0184. N/A <i>For technical information please contact:</i> LT COL KEKAE. Tel: 012 841 7925. Fax: 012 841 7574 <i>Email:</i> kekaej@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> B MUTHULA, Tel: 012 841 7204, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: South African Police Service: SCM MISCELLANEOUS	19/ 1/ 9/ 1/ 8TD (17)	2017-07-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF DOG SLEEPING BOX TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, 0184, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, 0184. N/A <i>For technical information please contact:</i> LT COL KEKAE. Tel: 012 841 7925. Fax: 012 841 7574 <i>Email:</i> kekaej@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> B MUTHULA, Tel: 012 841 7204, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: South African Police Service: SCM MISCELLANEOUS	19/ 1/ 9/ 1/ 32TD (17)	2017-07-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF AMMUNITION AND PYROTECHNICAL EQUIPMENT TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (02) YEARS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 117 CRESSWELL ROAD, SILVERTON, PRETORIA, 0022, DIVISION SUPPLY CHAIN MANAGEMENT. HAND DELIVERED</p> <p><i>For technical information please contact:</i> COL KLOPPERS <i>Email:</i> KloppersB@saps.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> LT COL COURT, <i>Email:</i> courtce@saps.gov.za, <i>Hours:</i> 07:30-16:00.</p> <p>SAMPLES MUST BE SUBMITTED TEN WORKING DAYS AFTER THE CLOSING DATE OF THE BID.</p> <p>DATE: 2017-08-11.</p>	National: SOUTH AFRICAN POLICE SERVICE: DIVISION VISPOL	19/ 1/ 9/ 1/ 11TT(17)	2017-07-28 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Once off Supply of HP Desktops and Notebooks to the NHLS - Nationally.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session NHLS MAIN RECEPTION 1 Modderfontein Road, Sandringham, Johannesburg. 06 July 2017, 10:00. NHLS MAIN RECEPTION 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lebohang Moleko. <i>Tel:</i> 011 386 6167. <i>Fax:</i> 011 386 6079 <i>Email:</i> Lebohang.Moleko@nhls.ac.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lebohang Moleko, <i>Tel:</i> 011 386 6167, <i>Fax:</i> 011 386 6079, <i>Email:</i> Lebohang.Moleko@nhls.ac.za, <i>Hours:</i> 08:00 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB027/ 17/ 18	2017-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RE-ADVERT The RAF hereby invites a qualified and experienced bidder for the supply, architecture, implementation including licensing, support and maintenance of an electronic faxing solution for a period of 5 years</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at Road Accident Fund, Eco-Glades Office Park 2 420 Witch-Hazel Avenue, Centurion at Training room 1 10 July 2017, 11:00. 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>	National: Road Accident Fund: ICT	RAF/ 2017/ 00026	2017-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ACQUISITION OF ORACLE EBS SUPPORT AND MAINTENANCE FOR A PERIOD OF THREE (03) YEARS.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 07 July 2016, 10:00. SITA Main Auditorium.</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street Erasmuskloof, 0181, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600 Erasmuskloof, Pretoria 0181. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA</p> <p><i>For technical information please contact:</i> Stephen Khesa. Tel: 0124822412 Email: stephen.khesa@sita.co.za. Hours: 07:45 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Stephen Khesa, Tel: 0124822412, Email: stephen.khesa@sita.co.za, Hours: 07:45 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@sita.co.za.</p>	Gauteng: SITA SOC LTD: SCM	RFB- 1577- 2017	2017-07-24 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Surveying Instruments (Procurement Plan Number: DOD PROC PLAN 17-18/670). NB: A sealed two envelope system must be adhered to: one envelope for technical proposal and one envelope for price proposal (SBD 3) must be submitted and correctly labelled. Submission of one envelope will invalidate your bid.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel B.T. Farao. Tel: (012) 355-1815 or 084 886 1162</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, Tel: (012) 684-2356/2594, Fax: 012 684-2008</p>	Gauteng: Department of Defence: D35 Engineer Regiment. Dunnotar	CPSC- B- G- 111- 2017	2017-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of 330 x 20 watt Solar Panel Radio Battery Chargers with a 3 Year Maintenance Plan (Procurement Plan Number: DOD PROC PLAN 17-18/651). NB: A sealed two envelope system must be adhered to: one envelope for technical proposal and one envelope for price proposal (SBD 3) must be submitted and correctly labelled. Submission of one envelope will invalidate your bid.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel A. Gagiano. Tel: (012) 355-3313 or 082 325 4550</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, Tel: (012) 684-2356/2594, Fax: 012 684-2008</p>	Gauteng: Department of Defence: Joint Operation Headquarters, Blenny Building, Dequar Road, Pretoria	CPSC- B- COR- 001- 2017	2017-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL INDUSTRIAL 3 SOLD TOP ELECTRICAL STOVE WITH OVEN.</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> WENTWORTH HOSPITAL SCM OFFICES., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> WENTWORTH HOSPITAL, JACOBS, 4026. HAND DELIVERY TO THE BLUE TENDER BOX.</p> <p><i>For technical information please contact:</i> THEO NAIDOO. <i>Tel:</i> 031 460 5304. <i>Fax:</i> 031 460 5319 <i>Email:</i> theo.naidoo@kznhealth.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> MR. S.F. ZONDI, <i>Tel:</i> 031 460 5307, <i>Fax:</i> 031 460 5308, <i>Email:</i> Wentworth.scm@kznhealth.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p>	KwaZulu-Natal: Department of Health: WENTWORTH HOSPITAL SCM	ZNQ 285/ 2017-18Gaz	2017-08-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ANNUAL SERVICING OF WINDOW/WALL SPLIT TYPE AIR CONDITIONERS X 100 UNITS</p> <p>N.B DETAILED SPECIFICATION IS ATTACHED ON THE DOCUMENT.</p> <p><i>Meeting/Briefing Session:</i>COMPLSARY SITE BRIEFING 05 July 2017, 11:00. AT UNTUNJAMBILI HOSPITAL, KITCHEN DINNING HALL.</p> <p><i>Bids obtainable from:</i> UNTUNJAMBILI HOSPITAL AT MISSION AREA, KRANSKOP, 3268, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> THE DOCUMENT WILL BE AVAILABLE FOR COLLECTION AT UNTUNJAMBILI HOSPITAL DURING THE SITE BRIEFING DATE..</p> <p><i>Post or Deliver Bids to:</i> UNTUNJAMBILI HOSPITAL, MISSION AREA, KRANSKOP, 3268. TENDER DOCUMENTS MUST BE SUBMITTED IN A SEALED ENVELOPES CLEARLY MARKED WITH A TENDER NUMBER AND IT MUST BE DROPPED OFF IN THE TENDER BOX. AT UNTUNJAMBILI HOSPITAL TENDER BOX NEAR TRANSPORT OFFICE AT THE MAIN SECURITY GATE.</p> <p><i>For technical information please contact:</i> Mr S.R Muthwa. <i>Tel:</i> 033 444 0818. <i>Fax:</i> 033 444 0987 <i>Email:</i> Muthwa.Sphamandla@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sboniso Ngubane, <i>Tel:</i> 033 444 0126, <i>Fax:</i> 033 552 1889/ 033 444 0987, <i>Email:</i> Sboniso.Ngubane@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>faxed or emailed documents will lead to disqualification of a bidder..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UNTUNJAMBILI HOSPITAL)	ZNQ 019 2017/19	2017-07-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INSTALLATION OF AIR CONDITIONER AT PHARMACY STORE ROOM. X 01 UNIT</p> <p>N.B DETAILED SPECIFICATION IS ATTACHED ON THE DOCUMENT.</p> <p><i>Meeting/Briefing Session:</i>COMPLSARY SITE BRIEFING 05 July 2017, 11:00. AT UNTUNJAMBILI HOSPITAL, KITCHEN DINNING HALL.</p> <p><i>Bids obtainable from:</i> UNTUNJAMBILI HOSPITAL, MISSION AREA, KRANSKOP, 3268, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> THE DOCUMENT WILL BE AVAILABLE FOR COLLECTION AT UNTUNJAMBILI HOSPITAL IN SUPPLY CHAIN DEPARTMENT..</p> <p><i>Post or Deliver Bids to:</i> UNTUNJAMBILI HOSPITAL, MISSION AREA, KRANSKOP, 3268. TENDER DOCUMENTS MUST BE SUBMITTED IN A SEALED ENVELOPES CLEARLY MARKED WITH A TENDER NUMBER AND IT MUST BE DROPPED OFF IN THE TENDER BOX. AT UNTUNJAMBILI HOSPITAL TENDER BOX NEAR TRANSPORT OFFICE AT THE MAIN SECURITY GATE.</p> <p><i>For technical information please contact:</i> Mr. S.R Muthwa. <i>Tel:</i> 033 444 0818. <i>Fax:</i> 033 444 0987 <i>Email:</i> Muthwa.Sphamandla@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sboniso Ngubane, <i>Tel:</i> 033 444 0126, <i>Fax:</i> 033 552 1889/ 033 444 0987, <i>Email:</i> Sboniso.Ngubane@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>faxed or emailed documents will lead the bidder to disqualification..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UNTUNJAMBILI HOSPITAL)	ZNQ 070 2017/18	2017-07-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Particle counting and Issuing of test report for Theatre 1, Theatre 2 and Recovery room.</p> <p>N.B. Detailed specification is attached on the document.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> UNTUNJAMBILI HOSPITAL AT MISSION AREA, KRANSKOP, 3268, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> THE DOCUMENT WILL BE AVAILABLE FOR COLLECTION AT UNTUNJAMBILI HOSPITAL IN SUPPLY CHAIN DEPARTMENT..</p> <p><i>Post or Deliver Bids to:</i> UNTUNJAMBILI HOSPITAL, MISSION AREA, KRANSKOP, 3268. TENDER DOCUMENTS MUST BE SUBMITTED IN A SEALED ENVELOPES CLEARLY MARKED WITH A TENDER NUMBER AND IT MUST BE DROPPED OFF IN THE TENDER BOX. AT UNTUNJAMBILI HOSPITAL TENDER BOX NEAR TRANSPORT OFFICE AT THE MAIN SECURITY GATE.</p> <p><i>For technical information please contact:</i> Mr S.R Muthwa. <i>Tel:</i> (033) 444 0818. <i>Fax:</i> (033) 444 1170/5 <i>Email:</i> Muthwa.Sphamandla@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> S'boniso Ngubane, <i>Tel:</i> (033) 444 0126, <i>Fax:</i> 033 552 1889/ 033 444 0987, <i>Email:</i> Sboniso.Ngubane@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>faxed or emailed documents will lead to disqualification of a bidder..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UNTUNJAMBILI HOSPITAL)	ZNQ 020 2017/ 18	2017-07-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of JD Edward Upgrade and Software Upgrade.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 10 July 2017, 10:00. South African Medical Research Council ,Francie Van Zijl Drive,Parow Valley ,Tygerberg ;7505.</p> <p><i>Bids obtainable from:</i> Downloaded fro our website :www.mrc.ac.za, <i>Cost of Documents:</i> No Fee, <i>Payment Details:</i> N/A, <i>Notes:</i> Refer to the Advert.</p> <p><i>Post or Deliver Bids to:</i> South African Medical Research Council,P.O Box 19070,Tygerberg,7505,Cape. Medical Research Council,Tender Box No 2,Francie Van Zyl Drive,Parow Valley,Tygerberg,7505</p> <p><i>For technical information please contact:</i> Keith Ross. <i>Tel:</i> 021 938 0663. <i>Fax:</i> 021 938 0200 <i>Email:</i> Keith.ross @mrc.ac.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Nokuthula Pasiya, <i>Tel:</i> 021 938 0829, <i>Fax:</i> 021 938 0200, <i>Email:</i> nokuthula.pasiya@mrc.ac.za, <i>Hours:</i> 08h00-16h30.</p> <p>Refer to the Advert.</p>	Western Cape: Medical Research Council of South Africa: Finance Department	SAMRC/ FD- PO-JDESS/ 2017/ 19	2017-07-21 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Procurement of Specialised Medical Workshop Test Equipment for the Electro-Medical Service Centre (Life Cycle Management) (Prourement Plan Number: DOD PROC PLAN 17-18/680).</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>NB: Viewing of samples will take place before awarding.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Lieutenant Colonel T. Nkosi or Lieutenant Colonel M. Maartens. <i>Tel:</i> (012) 671-5038 or (012) 671-5459</p> <p><i>For completion of bid documents please contact:</i> Major M.J. Sole, <i>Tel:</i> (012) 684-2356/2594, <i>Fax:</i> 012 684-2008</p>	Gauteng: Department of Defence: Military Health Support Formation Headquarters	CPSC- B- M- 021-2017	2017-08-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID FOR THE SUPPLY AND DELIVERY OF CARDIOVASCULAR SURGERY CONSUMABLES TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically. Please send written requests with full company and contact details to Ms Marcha Snyders at e-mail: marcha.snyders@westerncape.gov.za. Documents will be released once proof of payment has been provided., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches); Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Tom Khubisa. <i>Tel:</i> 021 483 5698 <i>Email:</i> tom.khubisa@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Marcha Snyders, <i>Tel:</i> 021 483 3213, <i>Email:</i> marcha.snyders@westerncape.gov.za, <i>Hours:</i> 07:15 - 15:45.</p> <p>Payments must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING	WCGHCC016/ 1/ 2017	2017-07-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF A FULL BODY ADVANCED MATERNITY MANIKIN FOR EMERGENCY MEDICAL SERVICES (EMS), WESTERN CAPE GOVERNMENT: DEPARTMENT OF HEALTH</p> <p><i>Meeting/Briefing Session:</i> All bidders are required to attend a compulsory information session to acquaint themselves with the scope of the item to be provided as detailed in the bid specifications, Nb: no late bidders will be allowed and the doors of the meeting venue will be locked and late bidders will be excluded. 14 July 2017, 11:00. College of Emergency Care - Boardroom, Contact person: Radomir Cermak: 0219384116 - 0827825682, Email: Radomir.cermak@westerncape.gov.za.</p> <p><i>Bids obtainable from:</i> Bid documents will be available electronically. Please send written requests with full company and contact details to Mr Trevor Damons at e-mail: Trevor.Damons@westerncape.gov.za. Documents will be released once proof of payment has been provided., <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed/faxed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Naseef Abdullah. <i>Tel:</i> 021 938 4115 <i>Email:</i> Naseef.Abdullah@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Riaan Meyer, <i>Tel:</i> 021 483 6005, <i>Email:</i> riaan.meyer@westerncape.gov.za, <i>Hours:</i> 07:00 - 15:30.</p> <p>Payments must be deposited into the Department of Health's account and internet transfers (EFTs) are also acceptable..</p>	Western Cape: Department of Health: SUPPLY CHAIN: CLINICAL SOURCING	WCGHCC011/ 2017	2017-07-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF:</p> <p>1. SUCTION MACHINE - H.T.S SPECIFICATION IS ATTACHED ON THE ORIGINAL DOCUMENT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> MANGUZI HOSPITAL, OFF MAIN ROAD, ITHALA CENTRE, KWA-NGWANASE, 3973, <i>Cost of Documents:</i> DOCUMENTS ARE FOR FREE, <i>Notes:</i> NO FAXED OR E-MAILED DOCUMENTS WILL BE ACCEPTED..</p> <p><i>Post or Deliver Bids to:</i> MANGUZI HOSPITAL, PRIVATE BAG X 301, KWA-NGWANASE, 3973. TENDERERS SHOULD DROP THEIR DOCUMENTS IN THE TENDER BOX BY THE MAIN GATE AT MANGUZI HOSPITAL.</p> <p><i>For completion of bid documents please contact:</i> MR C.S. CEBEKHULU, <i>Tel:</i> 0355920150 EXT 212, <i>Fax:</i> 035 5920 158, <i>Email:</i> Petros.Hlatshwayo@kznhealth.gov.za, <i>Hours:</i> 07:00am - 16:00pm.</p> <p>NB!! DOCUMENTS WILL NOT BE FAXED OR EMAILED TO SUPPLIERS..DOCUMENTS MUST BE COLLECTED IN STORES DEPT. (SCM).</p>	KwaZulu-Natal: Department of Health: PROCURE-MENT/ SUPPLY CHAIN MANAGEMENT- MANGUZI HOSPITAL	ZNQ222/ 2017-2018	2017-07-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>7/0 nylon ethilon polyamid 66 P-1 11mm 3/8 circle cutting prime 45cm length - 2 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 M Whitaker. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.684/ 05/ 17	2017-07-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Biflex bandage 16+ (8cm x 3m) 20 rolls.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> C Govender. <i>Tel:</i> 033 897 3200. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.13/ 04/ 17	2017-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Utahloop electrodes, wire support, pure tungsten loop material exactfit tm assembly safe-t guage latex free, 5mm diameter 4boxes (10 per box) ref DLBL-511</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 N.L Mpungose. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by full CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.283/ 04/ 17	2017-07-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ivory north nasal fascio maxillo ett soft preformed cuffed size 7mm soft seal(low pressure high volume) blue in colour must be soft tube. with radio-opaque blue line (soft tube) size 7.00mm sterile expiry date(sample must be provided with quotation)</p> <p>5 boxes (10/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 E Sookdhew. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time. NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.676/ 05/ 17	2017-07-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ivory north nasal fascio maxillo ett soft preformed cuffed size 7mm soft seal (low pressure high volume) blue in colour.</p> <p>Must be soft tube with radio-opaque blue line soft tube size 6.5mm sterile, expiry date (sample must be provided with a quotation) - 5 boxes (10/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 E Sookdhew. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.677/ 05/ 17	2017-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Anaesthetic circuits neonatal 3 limb with 0.5 litre bag with corrugated tubing diameter of tubing must be 10mm</p> <p>100units</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr L Whitaker. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time. NB: Please ensure that all quotations are accompanied by full CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.454/ 05/ 17	2017-07-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Vicryl 1 J needle taper cut V 38 26mm 75cm length violet braided polyglactin 910 sterile- (6 boxes); Vicryl 2/0 J needle ash 35 36mm J taper 75cm violet braided polyglactin 910 sterile - (6 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 L Mbhele. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time. NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.680/ 05/ 17	2017-07-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>5/0 nylon monofilament sbe -2 cutting 3/8 circle 13mm 45cm length -4 boxes; 6/0 nylon monofilament sbe 2 cutting 3/8 circle 13mm 45cm length - 3boxes</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr L Whitaker. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time; NB: Please ensure that all quotations are accompanied by full CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.683/ 05/ 17	2017-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Surgisleeve elastic wound retraction and protector device large incision size 9 to 14cm</p> <p>5 boxes (5 unit 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 L Mbhele. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time; NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.689/ 05/ 17	2017-07-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Surgisleeve elastic wound retraction and protector device medium incision size 5 to 9cm wpmd509</p> <p>5 boxes(5 units 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 L Mbhele. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by full CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.690/ 05/ 17	2017-07-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ultrapro partially absorbable mesh 10x 15cm</p> <p>10 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 L Mbhele. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.695/ 05/ 17	2017-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Slimroll hand towel sheet size 200mm x 155m to slimroll hand dispensers 2 004 units (please provide sample with quote) <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 Y Umichand. <i>Tel:</i> 033 897 3366. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time) NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.252/ 04/ 17	2017-07-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Endotracheal tube size 5.5cm soft and pliable blue ivory non cuffed latex free tube texture must be blue siliconised -4 boxes (box of 10)</p> <p>Endotracheal tube size 5cm soft and pliable blue ivory non cuffed latex free tube texture must be blue siliconised -4 boxes (box of 10)</p> <p>Endotracheal tube size 4.5cm soft and pliable blue ivory non cuffed latex free tube texture must be blue siliconised -6 boxes (box of 10)</p> <p>Endotracheal tube size 4cm soft and pliable blue ivory non cuffed latex free tube texture must be blue siliconised -6 boxes (box of 10) Endotracheal tube size 3cm soft and pliable blue ivory non cuffed latex free tube texture must be blue siliconized -3 boxes (box of 10)</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 <i>For technical information please contact:</i> Sr Y Martin- Lewis. <i>Tel:</i> 033 897 3014. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time) NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.07/ 04/ 17	2017-07-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Disposable irrigation & suction tubes length 3400mm diameter 5cm sterile latex free ref 302921-(2boxes) <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 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time). NB:Please ensure that all quotations are accompanied by full CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.461/ 05/ 17	2017-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hydrocolloid protective paste for mouth ulcers 15g</p> <p>15 boxes (box of 10)</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.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.340/ 04/ 17	2017-07-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>5/0 PDS polydioxanone rb1 17mm 1/2 circle vilolet monofilament 70cm length - 12 boxes.</p> <p>6/0 PDS polydioxanone rb1 17mm 1/2 circle violet monofilament 70cm length - 12 boxes.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr M Whitaker. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by full CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.678/ 05/ 17	2017-07-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hydro guard mini breathing filter adult -(200 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 Stewart. <i>Tel:</i> 033 897 3269. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by full CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.430/ 05/ 17	2017-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Utahloop electrodes, wire support, pure tungsten loop material exactfit tm assembly safe-t guage latex free, 5mm diameter. 4boxes (10 per box) ref DLP-T11 5mm</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 N.L Mpungose. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time. NB: Please ensure that all quotations are accompanied by full CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.285/ 04/ 17	2017-07-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ENT SET(as per specification) 1set</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 Naidoo. <i>Tel:</i> 033 897 3010 ext 3011. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time</p> <p>NB: Please ensure that all quotations are accompanied by full CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.640/ 05/ 17	2017-07-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Diagnostic set wall mounted (as per specification) - 1set.</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 Naidoo. <i>Tel:</i> 033 897 3010 ext 3011. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.641/ 05/ 17	2017-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Spinal needles 22ga 1.50IN (7x38mm) sterile for children for lumbar punctures</p> <p>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> Sr Naidoo. <i>Tel:</i> 033 897 3010/3011. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time. NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.645/ 05/ 17	2017-07-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Naso jejenal Mclean ring enteral feeding tube set 9.5french/130cm tube. 0,38inch/275cm guidewire - 20 units.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> SR H Bowren. <i>Tel:</i> 033 897 3173. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.653/ 05/ 17	2017-07-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Laparoscopic elephant irrigation suction device 5mmx 35cm ref: ASP 165 (must be able to accomodate reusable 10mm nasal. 3 boxes (5 units per 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 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time. NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.696/ 05/ 17	2017-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Kert tubes latex sterile single use size:</p> <p>size fg16- 10units.</p> <p>size fg18- 10units.</p> <p>size fg20- 10units.</p> <p>size fg22- 10units.</p> <p>size fg24- 10units.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr L Mbhele. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.700/ 05/ 17	2017-07-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Foleys catheter 8fg 100% silicone 2 way paediatric. 8 boxes(10 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 M Whitaker. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time. NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.701/ 05/ 17	2017-07-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Endotracheal tube must be soft and non rigid size 3.0cm uncuffed siliconised blue - 100units</p> <p>Endotracheal tube must be soft and non rigid size 3.5cm uncuffed siliconised blue - 100units</p> <p>Endotracheal tube must be soft and non rigid size 2.5cm uncuffed siliconised blue -100units</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 Y Umichand. <i>Tel:</i> 033 897 3366. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.835/ 05/ 17	2017-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Microalaryngoscope up cut forcep- 2.5mm cup diameter , working length 260mm 1 unit</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr K Ntombela. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.702/ 05/ 17	2017-07-11 at 11:00
<p>Picc Needles bd introsyte- N precision introducer 26g outer diameter 1.1mm inner diameter 0.7mm length 19mm -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> Sr Y Umichand. <i>Tel:</i> 033 897 3366. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.837/ 05/ 17	2017-07-11 at 11:00
<p>Paper ECG recording mac 1200 60x15mm contrast. 30 sheets (150per pad)</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.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.745/ 05/ 17	2017-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Utahloop electrodes wire support pure tungsten loop material exactfit tm assembly safe-t-guage 10mm w x 10mm d round loop 11cm shaft latex free ref dlp s11-(4 boxes) 10 per box</p> <p>Utahloop electrodes wire support pure tungsten loop material exactfit tm assembly safe- t-guage 15mmw x 12mm d latex free ref dlp m11-(4boxes) 10per 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 L Whitaker. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time. NB: Please ensure that all quotations are accompanied by full CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.704/ 05/ 17	2017-07-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>I gel size 2.5 laryngeal mask airway device with gastric drain tube (as per spec). 2 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 Martin Lewis. <i>Tel:</i> 033 897 3014. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time. NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.763/ 05/ 17	2017-07-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Transparent u- drape 130cm x 120cm self adhesive sterilized by gamma radiation adhesive split 15x50cm 25 boxes(10 per 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> 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.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.747/ 05/ 17	2017-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tracheal tube 3.0mm oral/nasal soft blue line uncuffed for paediatric use must be silicone type 66 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> Hlengiwe Sithole. <i>Tel:</i> 033 897 3486. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time)</p> <p>NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.809/ 05/ 17	2017-07-11 at 11:00
<p>Elastic crepe-like woven retention bandage with latex microdot coating for cohesion, composition 40% cotton, 30% viscose, 30% polyamide 4cm x 4m. 200 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 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.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.840/ 05/ 17	2017-07-11 at 11:00
<p>Premature dummies (pacifiers)- 50units; Newborn dummies(pacifiers)- 50units</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> Y Umichand. <i>Tel:</i> 033 897 3366. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time. NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.844/ 05/ 17	2017-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Adult coil catheter 62cm double cuff with kit 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 B crisp. <i>Tel:</i> 033 897 3068/3737. <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)</p> <p>NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.946/ 05/ 17	2017-07-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Olympus 2 piece insert, sheath & handle babcock 10mm diameter approx 30cm tip to handle - 1unit</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr R Lehmann. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time. NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.927/ 05/ 17	2017-07-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Double lumen umbilical catheter 4fr (1.4mm L 20cm)- 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> Sr Y Umichand. <i>Tel:</i> 033 897 3366. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time)</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.839/ 05/ 17	2017-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tubes cycle kenda 4.80/4.00-8 TR13 SABS approved -10units</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sithembiso Zondi. <i>Tel:</i> 033 897 3473. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time. NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.853/ 05/ 17	2017-07-11 at 11:00
<p>Poliglecaprone 25 5/0 P13 13mm 3/8 circle 45cm length reverse cutting undyed - 5boxes</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 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time. NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.952/ 05/ 17	2017-07-11 at 11:00
<p>Tube sengstaken 12fr 3 lumen rubber - 9 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> 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.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.988/ 05/ 17	2017-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Mobiderm pad (15mmx 15mm) - 20 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> Marie Jammie. <i>Tel:</i> 033 897 3200. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by full CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.2543/ 09/ 16	2017-07-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>absorbable oxidized regenerated cellulose haemostat surgicell sterile 10x20cm 55 boxes(12 per 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> Siyabonga 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</p> <p>NB: Please ensure that all quotations are accompanied by full CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.993/ 05/ 17	2017-07-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Adult coil catheter 62cm double cuff with kit- 15units</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr B Crisp. <i>Tel:</i> 033 897 3068/3737. <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</p> <p>NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.947/ 05/ 17	2017-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Poliglecaprone 25-6/0 p1 11mm 3/8circle 45m length undyed reverse cutting- 5 boxes (12units/box)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr R Lehmann. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time. NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.951/ 05/ 17	2017-07-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Filter set airbag yellow 600x600x600 98% efficiency SABS approved -20 units</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sithembiso Zondi. <i>Tel:</i> 033 897 3473. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.859/ 05/ 17	2017-07-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Band sheath holder incontinence sterile velcro type approx 35mm wide 500 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 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.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.738/ 05/ 17	2017-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Armoured cuffed endotracheal tubes size 4.5mm- 3 boxes (10units per box) Armoured cuffed endotracheal tubes size 5mm -3 boxes (10units per box) as per spec</p> <p>must be provide sample with a quote.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr E Sookdhew. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.935/ 05/ 17	2017-07-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Central venous pressure catheter multilumen set size 7fr 3 lumen.20cm , blue flexitip with silversulphadiazidne and chlorhexidine impregnated catheter, sterile single packed with expiry date, latex free with manufacture date 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> Sr E Sookdhew. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.945/ 05/ 17	2017-07-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Laryngoscope handle with led light and selection of blades, curved 3,4& 5 , straight 4 2 complete 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> J Jones. <i>Tel:</i> 033 897 3174. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.847/ 05/ 17	2017-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Paediatric negative pressure chest drainage bag XL200 - with a collection chamber pf 400ml and a compact hanger. must have accurate volume measurement , a large diameter drainage tap ,a needle free sampling port. 15 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 Y Martin Lewis. <i>Tel:</i> 033 897 3014. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time. NB: Please ensure that all quotations are accompanied by full CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.5257/ 03/ 17	2017-07-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Disposable plastic hegars dilators sizes from 1 up to and including 204 sets</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> S Mdlalose. <i>Tel:</i> 033 897 3159. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by full CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.5278/ 03/ 17	2017-07-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Medical sterilizing crepe paper size 900x1500mm green or blue sterile 200 pkt(100units/ pkt)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> H Sithole. <i>Tel:</i> 033 897 3486. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time NB: Please ensure that all quotations are accompanied by full CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1028/ 05/ 17	2017-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hysteroscope and operative equipment: bettocchi hysteroscope, biopsy forceps, grasper and scissors (as per spec) 1 unit</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Dr TD Naidoo. <i>Tel:</i> 033 897 3292. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB: Please ensure that all quotations are accompanied by full CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.1040/05/ 17	2017-07-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rigid cystoscope (as per spec) - 1unit.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Dr TD Naidoo. <i>Tel:</i> 033 897 3292. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB: Please ensure that all quotations are accompanied by full CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.1041/05/ 17	2017-07-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Acrysof acrylic IOL for ECCE size +7D- 1unit</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Dr Dewar. <i>Tel:</i> 033 897 3346. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time</p> <p>NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.2091/08/ 16	2017-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>suction control valve for fb-bs. 20units</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 Ev Sookdhew. <i>Tel:</i> 033 897 3260. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time. NB: Please ensure that all quotations are accompanied by full CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.4352/ 01/ 17	2017-07-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Wall mountable led strip lights approximately 100cm/ 1 metre length, rechargeable battery operated with electrical cord, recharge cable & adaptor SABS approved -10units</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Sr M Whitaker. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.4561/ 02/ 17	2017-07-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>11/0 vicryl violet coated suture double needle spatula 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 P Khuzwayo. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by full CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.4586/ 02/ 17	2017-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>27G advanced soft tip needle -2boxes (6units/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 PT Khuzwayo. <i>Tel:</i> 033 897 3246/7. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by full CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.4595/ 02/ 17	2017-07-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gauze swabs regal non wooven 100x100x4ply 500pouches of 5 pcs sterile 10cases</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> Hlengiwe Sithole. <i>Tel:</i> 033 897 3486. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time,</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.742/ 05/ 17	2017-07-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Reprogyle tubes 10ch - 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> Sr Y Umichand. <i>Tel:</i> 033 897 3366. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.838/ 05/ 17	2017-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Instrument brushes x 1000 units (specification attached).</p> <p>This item is used for cleaning of body fluids from surgical instruments prior sterilization.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> S.W.Mabaso. <i>Tel:</i> 033 395 4232/4320. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	54/ 05/ 17	2017-07-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bags paper steri steam No 7 (box of 1000) x 60 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr N Ntashazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	56/ 05/ 17	2017-07-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>7FR x 20cm Two Lumen Central Venous Catherisation Set #16702 x 180 units.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr N. Ntshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	48/ 05/ 17	2017-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Straight handpieces with motors x 2 units (specification attached)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mrs U Ramlall. <i>Tel:</i> 033 395 4197/4697. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	51/ 05/ 17	2017-07-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Fast handpieces x 4 units (specification attached)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mrs U Ramlall. <i>Tel:</i> 033 395 4197/4697. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	53/ 05/ 17	2017-07-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Bags paper steri steam No 6 (box of 1000) x 90 boxes</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital , Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr N Ntshazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	55/ 05/ 17	2017-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Slow handpieces with motors x 2 units (specification attached)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital, Lot 89, Selby Msimang Road, Plessislaer, Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mrs U Ramlall. <i>Tel:</i> 033 395 4197/4697. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	52/ 05/ 17	2017-07-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dressing transparent adhesive film 15cm x 28cm (box of 10) x 720 boxes. Please note that this is a periodic contract for 04 months. 180 boxes to be delivered monthly.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital, Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> Mr N Ntashazi. <i>Tel:</i> 033 395 4241. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	64/ 05/ 17	2017-07-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Domestic (Vaccine) Fridge TCW 3000 X 3 units (specification attached)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Edendale Hospital - Supply Chain Department, <i>Cost of Documents:</i> No cost, <i>Notes:</i> Samples must be provided on the date of closing. Documents will not be emailed or faxed,they must be collected..</p> <p><i>Post or Deliver Bids to:</i> Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Edendale Hospital, Lot 89, Selby Msimang Road , Plessislaer , Pietermaritzburg. Deposit documentation into blue tender box (behind security office).</p> <p><i>For technical information please contact:</i> S.L.. Kubheka. <i>Tel:</i> 033 212 2109. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> sphumele.mhlongo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	65/ 05/ 17	2017-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RELiance 310 WRAP/BLUE SENSITIVE CREEP 1200MM X 1400MM (BALE OF 100 SHEETS) X 50 BALES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> UNTUNJAMBILI HOSPITAL, MISSION AREA, KRANSKOP, 3268, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> THE DOCUMENT WILL BE AVAILABLE FOR COLLECTION AT UNTUNJAMBILI HOSPITAL IN SUPPLY CHAIN DEPARTMENT..</p> <p><i>Post or Deliver Bids to:</i> UNTUNJAMBILI HOSPITAL, MISSION AREA, KRANSKOP, 3268. TENDER DOCUMENTS MUST BE SUBMITTED IN A SEALED ENVELOPES CLEARLY MARKED WITH A TENDER NUMBER AND IT MUST BE DROPPED OFF IN THE TENDER BOX. AT UNTUNJAMBILI HOSPITAL TENDER BOX NEAR TRANSPORT OFFICE AT THE MAIN SECURITY GATE.</p> <p><i>For technical information please contact:</i> Mr. Z.X Ndawonde. <i>Tel:</i> 033 444 0818. <i>Fax:</i> 033 444 0987 <i>Email:</i> untunjambili.stores2@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sboniso Ngubane, <i>Tel:</i> 033 444 0126, <i>Fax:</i> 033 552 1889/ 033 444 0987, <i>Email:</i> Sboniso.Ngubane@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>faxed or emailed documents will lead the bidder to disqualification..</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT (UNTUNJAMBILI HOSPITAL)	ZNQ 068 2017/ 18	2017-07-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY SUTURE MERSILK W193 2/OG 180CM LENGTH AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>NIL . NIL.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM/SCM</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> DUMISANI NGCOBO, <i>Tel:</i> 031 2716095, <i>Fax:</i> 031 2075753, <i>Email:</i> dumisani.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: De- partment of Health: KING DINUZULU HOSPITAL COM- PLEX/SCM	ZNQ 165/ 17- 18	2017-07-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY ALARIS VOLUMETRIC PUMP NEEDLE FREE STERILE SIZE:270CM 25ML AS PER SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i>NIL . NIL.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX, 75 RD NAIDU DRIVE , SYDENHAM/SCM</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> DUMISANI NGCOBO, <i>Tel:</i> 031 2716095, <i>Fax:</i> 031 2075753, <i>Email:</i> dumisani.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: De- partment of Health: KING DINUZULU HOSPITAL COM- PLEX/SCM	ZNQ 331/ 17- 18	2017-07-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY CT 9000 FRONT LOADING 200ML SYRINGES WITH HAND FILL STRAW STERILE PACK PER SPECS.</p> <p><i>Meeting/Briefing Session:</i>NIL . NIL.</p> <p><i>Bids obtainable from:</i> KING DINUZULU HOSPITAL COMPLEX 75 RD NAIDU DRIVE , SYDENHAM/SCM</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</p> <p><i>For completion of bid documents please contact:</i> DUMISANI NGCOBO, <i>Tel:</i> 031 2716095, <i>Fax:</i> 031 2075753, <i>Email:</i> dumisani.ngcobo@kznhealth.gov.za, <i>Hours:</i> 08h00 - 16h00.</p>	KwaZulu-Natal: De- partment of Health: KING DINUZULU HOSPITAL COM- PLEX/SCM	ZNQ 346/ 17- 18	2017-07-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY : 20X IV FLOW CONTROL REGULATOR 0-250ML/HR (PKT OF 25); 30X HB STRIPS STAT SITE CODE 31272 (BOX OF 100)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Mseleni hospital, Stores, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P O SIBHAYI 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed /email copies of quotations that will be accepted. <i>For technical information please contact:</i> S Mdlalose. <i>Tel:</i> 035 574 1004 ext 165. <i>Fax:</i> 035 574 1003 <i>Email:</i> mandla.zikhali@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> NTOMBENHLE, <i>Tel:</i> 035 574 1004 ext 251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 07:30-1600.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 166/ 17/ 18- H	2017-07-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY: TEGADERM TRANSPARENT ADHESIVE 600X700MM (BOX OF 50) TEGADERM TRANSPARENT ADHESIVE 100X120MM (BOX OF 50)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Mseleni hospital, Stores, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P O SIBHAYI 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed /email copies of quotations that will be accepted. <i>For technical information please contact:</i> S. WESSELS. <i>Tel:</i> 035 574 1004 ext 240. <i>Fax:</i> 035 574 1003 <i>Email:</i> mandla.zikhali@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> NTOMBENHLE, <i>Tel:</i> 035 574 1004 ext 251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 07:30-1600.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 175/ 17/ 18- H	2017-07-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY: SURGIPADS 100X100MM (BOX OF 100, PKT OF 5 POUCHES); SURGIPADS 100X200MM (BOX OF 100, PKT OF 5 POUCHES)</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> Mseleni hospital, Stores, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P O SIBHAYI 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed /email copies of quotations that will be accepted. <i>For technical information please contact:</i> S. WESSELS. <i>Tel:</i> 035 574 1004 ext 240. <i>Fax:</i> 035 574 1003 <i>Email:</i> mandla.zikhali@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> NTOMBENHLE, <i>Tel:</i> 035 574 1004 ext 251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 07:30-1600.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 179/ 17/ 18- H	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY DIFFERENT SIZES OF SUTURES</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Mseleni hospital, Stores, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P O SIBHAYI 3967, Next to switchboard operator in Quotation box. All quotations must be deposited in the tender box situated next to the switch board operator, please note that Mseleni Hospital is not responsible for the tender documents submitted by courier services and there is no official who is going to sign for receipt of tender documents and no faxed /email copies of quotations that will be accepted. <i>For technical information please contact:</i> SYABONGA MDLALOSE. <i>Tel:</i> 035 574 1004 ext 165. <i>Fax:</i> 035 574 1003 <i>Email:</i> mandla.zikhali@kznhealth.gov.za. <i>Hours:</i> 07:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> NTOMBENHLE, <i>Tel:</i> 035 574 1004 ext 251, <i>Fax:</i> 035 574 1003, <i>Email:</i> mandla.zikhali@kznhealth.gov.za, <i>Hours:</i> 07:30-1600.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Health: Mseleni Hospital	ZNQ 155/ 17/ 18- H	2017-07-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SPHYGONOMOMETER ON WHEELY STAND - QTY = 48.</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 225/ 16- 17	2017-07-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HB TEST STRIPS (BOX OF 50 - QTY 200 BOXES.</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 271/ 17- 18	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DIASPECT HEMOGLOBIN CUVETTE (BOX OF 100PCS) QTY 100 BOXES</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</p> <p><i>SCM OFFICE, 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 272/ 17- 18	2017-07-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Episiotomy scissors Casco speculums Cord Scissors Mayo scissors Heavy toothed dissecting forceps Mayo hegar needles Needle holders Artery forceps</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> PEARL ZIKHALI, <i>Tel:</i> 035 - 473 4500 EXT 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ29/ 2017- 18	2017-08-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>UTHAH LLETZ loop electrode</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> Nonhlanhla Qwabe, <i>Tel:</i> 035 - 473 4500 EXT 4594, <i>Fax:</i> N/A, <i>Email:</i> N/A, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: ESHOWE DISTRICT HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 30/ 2017- 18	2017-08-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply Gauze Swabs 100mm x 100mm x 8 ply. Qty: 50 Boxes (Box of 100pkts).</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.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate (Inanda CHC).</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, Tel: 031 5190455, Fax: 031 5190460, Email: richard.moodley@kznhealth.gov.za, Hours: 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 75 / 17- 18	2017-07-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply Adhesive Hydrocellular Foam Dressing.</p> <p>Size: 12,5cm x 12,5cm. Qty: 400 Boxes (Box of 10).</p> <p>Size: 10,5cm x 10,5cm. Qty: 400 Boxes (Box of 10).</p> <p>Size: 17,5cm x 17,5cm. Qty: 400 Boxes (Box of 10).</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.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate (Inanda CHC).</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, Tel: 031 5190455, Fax: 031 5190460, Email: richard.moodley@kznhealth.gov.za, Hours: 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 76 / 17- 18	2017-07-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply Transparent waterproof post-op dressing with absorbent pad. Size: 45cm x 45cm. Qty: 100 Boxes (Box of 10)</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.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate (Inanda CHC).</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, Tel: 031 5190455, Fax: 031 5190460, Email: richard.moodley@kznhealth.gov.za, Hours: 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 78 / 17- 18	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply Paraffin Gauze Size: 10cm x 40cm. Qty: 1000 Boxes (Box of 10) Size: 10cm x 10cm. Qty: 1000 Boxes (Box of 10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Documents are available free of charge at Inanda Community Health Centre - SCM Dept.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre, C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate (Inanda CHC).</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 77 / 17- 18	2017-07-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply Activated Charcoal Dressing with Silver. Size: 10.5cm x 19cm. Qty: 100 Boxes Size: 10.5cm x 10.5cm. Qty: 100 Boxes</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Documents are available free of charge at Inanda Community Health Centre - SCM Dept.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped of at the tender box situated at the Security Office West Gate (Inanda CHC).</p> <p><i>For completion of bid documents please contact:</i> Richard Moodley, <i>Tel:</i> 031 5190455, <i>Fax:</i> 031 5190460, <i>Email:</i> richard.moodley@kznhealth.gov.za, <i>Hours:</i> 7h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Inanda Community Health Centre	ZNQ 81 / 17- 18	2017-07-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRESSING STERILE NANOCRYSTALLINE SILVER-IMPREGNATED"ACTICOAT-LIKE" DRESSING</p> <p><i>Meeting/Briefing Session:</i>NON . NON.</p> <p><i>Bids obtainable from:</i> 1. 33 ML Sultan Road, Durban, 4001 - NO COST, <i>Notes:</i> NON.</p> <p><i>Post or Deliver Bids to:</i> St. Aidans Hospital, 33 ML Sultan Road, Durban, 4001. Quotations must be on the official quotation form, which shall be completed in all aspects, and all information must be supplied.</p> <p><i>For technical information please contact:</i> Mrs NP Zuma. <i>Tel:</i> 031-3142376/333. <i>Fax:</i> 031-3142223. <i>Hours:</i> 08H30 - 15H00.</p> <p><i>For completion of bid documents please contact:</i> Mrs NP Zuma, <i>Tel:</i> 031-3142376/333, <i>Fax:</i> 031-3142223, <i>Hours:</i> Available office hours from 8H30 - 15H00.</p> <p>Tenderer at no given time should deviate from specifications. Incomplete quotations may be disqualified. Quotations must be valid for 90 days. This is a multiply item quotation kindly ensure all items listed is quoted for..</p>	KwaZulu-Natal: Department of Health: St. Aidans Hospital - SCM	ZNQ 18/ 2017	2017-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Device, Suture capturing, open access size 25cm</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville, 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 254/ 17/ 18	2017-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Coil detachment device, coil detacher</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 293/ 17/ 18	2017-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Set CVC 1-Lumen, 8F Groshong line,</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores; Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 247/ 17/ 18	2017-07-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Helical neurovascular coil, detachable coil, bare platinum soft various sizes 4mm x10mm, 4mm x12mm,</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 292/ 17/ 18	2017-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Basket stone, Retrieval, 2.5F with tip</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores; Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 248/ 17/ 18	2017-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Helical neurovascular coil 1mm x4cm, detachable coil, bare platinum extra soft</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03, Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 295/ 17/ 18	2017-07-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Basket stone, Retrieval, 1.9F no tip.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 249/ 17/ 18	2017-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, PTA balloon catheter various sizes 20mm x 4cm x 75cm 7F, 22mm x 4cm x 75cm 8F, 24mm x 4cm x 75cm 8F, 26mm x 4cm x 75cm 8F</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091</p> <p>. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 296/ 17/ 18	2017-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 Units, Guidewire 0.035inch short sleeve short taper 180cm steerable</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital; Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 298/ 17/ 18	2017-07-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Tubing, Laser irrigation with Press, Chamber</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 255/ 17/ 18	2017-07-10 at 11:00
<p>Each, Liquid embolic system (18 kit packaged AVM and TUMOR)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 301/ 17/ 18	2017-07-10 at 11:00
<p>Each, Helical neurovascular coil, detachable coil, bare platinum soft various sizes 4mm x 8mm, 5mm x 15mm</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03 Mayville 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 299/ 17/ 18	2017-07-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Helical neurovascular coil, detachable coil various sizes 18mm x40cm, 20mm x40cm, 20mm x50cm,</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 297/ 17/ 18	2017-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Helical neurovascular coil, detachable coil various sizes 1.5mm x2cm, 10mm x30cm, 12mm x30cm</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores Inkosi Albert Luthuli Central Hospital Private Bag X03, Mayville , 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091 . Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 300/ 17/ 18	2017-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Each, Helical neurovascular coil, detachable coil, bare platinum soft various sizes 5mm x20mm, 6mm x12mm</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Quotation document are available from the department of health Inkosi Albert Luthuli Central Hospital Supply Chain Department at Level 1 Room 1F34-3 near main stores, Inkosi Albert Luthuli Central Hospital, Private Bag X03 Mayville, 4058, <i>Payment Details:</i> N/A, <i>Notes:</i> Late and e mailed quotations will be not Accepted or considered.</p> <p><i>Post or Deliver Bids to:</i> Inkosi Albert Central Hospital, 800 Vusi Mzimela Bellair Road, Mayville 4091. Drop off quotations in the Tender box available at the main gate</p> <p><i>For technical information please contact:</i> Nolwazi Mthembu. <i>Tel:</i> 031 240 1254. <i>Fax:</i> 031 240 1162 <i>Email:</i> Nolwazi.Mthembu@ialch.co.za. <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p><i>For completion of bid documents please contact:</i> Zodwa Mkhize, <i>Tel:</i> 031 240 1189, <i>Fax:</i> 031 240 1162, <i>Email:</i> zodwa.mkhize@ialch.co.za, <i>Hours:</i> Available office hours from 07:15am to 15:45pm.</p> <p>12 Months contract.</p>	KwaZulu-Natal: Department of Health: SCM:Inkosi Albert Luthuli central Hospital	ZNQ: 302/ 17/ 18	2017-07-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Haemoglobin test card STAT SITE (100 pcs in a box) x 128 boxes Company to supply 16 boxes monthly for eight months(part orders)</p> <p><i>Meeting/Briefing Session:</i> There will be no compulsory site briefing <i>Bids obtainable from:</i> Sundumbili CHC, A682 Msomuhle road, SCM office, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will be ready for collection from 30 June to 07 July 2017. <i>Post or Deliver Bids to:</i> A682 Msomuhle Road, Sundumbili CHC, Sundumbili Township, Mandini 4490. Documents to be deposited in the tender box situated by the main entrance gate</p> <p><i>For completion of bid documents please contact:</i> Nozipho Mthembu, Tel: 032 454 7539, Fax: 032 454 0121, Email: thulani.nzuza@kznhealth.gov.za, Hours: 7h30- 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Sundumbili CHC)	ZNQ162/ 17/ 18	2017-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Haemoglobin test strips MISSION (50 pcs in a box) x 200 boxes Company to supply 25 boxes monthly for eight months(part orders)</p> <p><i>Meeting/Briefing Session:</i> There will be no compulsory site briefing <i>Bids obtainable from:</i> Sundumbili CHC, A682 Msomuhle road, SCM office, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will be ready for collection from 30 June to 07 July 2017. <i>Post or Deliver Bids to:</i> A682 Msomuhle Road, Sundumbili CHC, Sundumbili Township, Mandini 4490. Documents to be deposited in the tender box situated by the main entrance gate</p> <p><i>For completion of bid documents please contact:</i> Nozipho Mthembu, Tel: 032 454 7539, Fax: 032 454 0121, Email: thulani.nzuza@kznhealth.gov.za, Hours: 7h30- 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Sundumbili CHC)	ZNQ146/ 17/ 18	2017-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 Units HGT Machine.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mrs N Mbhele. Tel: 031 907 8372. Fax: 031 906 1391 Email: -. Hours: 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Mr A. Majiya, Tel: 031 907 8365, Fax: 031 906 1391, Email: Anele.Majiya@kznhealth.gov.za, Hours: 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 318/ 17/ 18	2017-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 Pkt virgin plastic garbage bags 760x910mm 50 micron pkt/50 (12 months contract)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mr M.A Mngadi. Tel: 031 907 8151. Fax: 031 906 1391 Email: -. Hours: 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Mr Anele Majiya, Tel: 031 907 8635, Fax: 031 906 1391, Email: Anele.Majiya@kznhealth.gov.za, Hours: 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: C3AA/ 2017/ 2018	2017-07-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 Pkt virgin plastic garbage bags 760x910mm 50 micron pkt/50 (12 months contract)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr M.A Mngadi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Anele Majiya, <i>Tel:</i> 031 907 8635, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: C3AA/ 2017/ 2018	2017-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>5000 Units Bags urine drainage closed circuit 2 litre, A4.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 86/ 17/ 18	2017-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>24 Units kits drainage chest underwater child</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 354/ 17/ 18	2017-07-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20 Boxes plate diathermy adult (box/100)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm. Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 333/ 17/ 18	2017-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>75 Boxes wound dressing adhesive hydrocellular size 22.5cmx22.5cm (Box/10)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm. Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 314/ 17/ 18	2017-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>50 Units breathing circuits infant continueours flow circuit single heated with mr290 auto feed chamber</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm. Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 313/ 17/ 18	2017-07-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>136 Units BP machine manual</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr R.S.A Mthembu. <i>Tel:</i> 031 907 8520. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr A. Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 319/ 17/ 18	2017-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>141 Boxes dressing wound firous hydrocolloid with ionic silver sodium carboxymenthyle cellulose 100% size10cmx10cm (box/10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 311/ 17/ 18	2017-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>193 Boxes dressing wound waterproof and transparent with frame bacterial proof 7.0cmx8.5cm (box/100)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 310/ 17/ 18	2017-07-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>66 Boxes activated charcoal dressing with silver size 10.5cmx10.5cm (10)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm. Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 315/ 17/ 18	2017-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>193 Boxes dressing wound waterproof and transparent with frame bacterial proof 7.0cmx8.5cm (box/100).</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm. Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 310/ 17/ 18	2017-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>136 Units BP machine manual</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mr R.S.A Mthembu. <i>Tel:</i> 031 907 8520. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Mr A. Majiya, <i>Tel:</i> 031 907 8365, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm. Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 319/ 17/ 18	2017-07-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>564 Boxes wound dressing tulle grass impregnated with clorehexidine sterile individually peel packed size 10cmx10cm (box/10)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 332/ 17/ 18	2017-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 Units Ambu bags Adult, 50 Units Ambu bags Child</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Ntokozo Mbhele. <i>Tel:</i> 031 907 8372. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr Anele Majiya, <i>Tel:</i> 031 907 8635, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 335/ 17/ 18	2017-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>300 Units liners receptal shut off valve 1 lt</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 355/ 17/ 18	2017-07-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>15 Units foldable lenses size 24.0 ,16 Units foldable lenses size 24.5,16 Units foldable lenses size 25.0 ,16 Units foldable lenses size 25.5 ,15 Units foldable lenses size 26.0</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 198/ 17/ 18	2017-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>111 Boxes dressing wound non adherent gauze knitted viscose rayon impregnated with an ointment containing 10% povidone iodine 9.5cmx9.5cm (Box/50)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 309/ 17/ 18	2017-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>55 Boxes non-adherent dressing a gauze of knitted viscose rayon impregnated with an ointment containing 10%povidone iodine size 5cmx5cm (Box/50).</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 316/ 17/ 18	2017-07-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>servicing long overdue for the adaptascope (endoscopic disinfector)</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Sebenzile Hlophe. <i>Tel:</i> 031 907 8119. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Mr Anele Majiya, <i>Tel:</i> 031 907 8635, <i>Fax:</i> 031 906 1391, <i>Email:</i> Anele.Majiya@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm. Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 317/ 17/ 18	2017-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>40 Units Blankets warm touch adult full body connective warming blanket.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm. Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 285/ 17/ 18	2017-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>15 Units Blanket for bair hugger machine (310) temperature management blanket paediatric .</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm. Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 286/ 17/ 18	2017-07-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>33 Units Blanket for bair hugger machine (315) temperature management blanket adult.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm. Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 287/ 17/ 18	2017-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>50 Units breathing circuits adult ventilator circuits dual heated with pressure line and with Mr 290 autotest chamber</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm. Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ 288/ 17/ 18	2017-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>50 Units trypan blue 1ml</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00 <i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital <i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm. <i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm. Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 136/ 17/ 18	2017-07-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>15 Units foldable lenses size 24.0, 16 Units foldable lenses size 24.5, 16 Units foldable lenses size 25.0, 16 Units foldable lenses size 25.5, 15 Units foldable lenses size 26.0.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Prince Mshiyeni Memorial Hospital, Private Bag X07, MOBENI, 4060, <i>Cost of Documents:</i> R0.00</p> <p><i>Post or Deliver Bids to:</i> Prince Mshiyeni Memorial Hospital, Mangosuthu Highway, Unit "V" Section, Umlazi, 4031. Drop off at tender box available at Prince Mshiyeni Memorial Hospital</p> <p><i>For technical information please contact:</i> Mr S.C Mgobhozi. <i>Tel:</i> 031 907 8151. <i>Fax:</i> 031 906 1391 <i>Email:</i> -. <i>Hours:</i> 07:15am to 13H00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Lindiwe Doncabe, <i>Tel:</i> 031 907 8151, <i>Fax:</i> 031 906 1391, <i>Email:</i> Lindiwe.Doncabe@kznhealth.gov.za, <i>Hours:</i> 07:15am to 13H00pm.</p> <p>Late and emailed quotations will not be accepted/considered. Quotations are available form 7:30am to 13:00pm.</p>	KwaZulu-Natal: Department of Health: Prince Mshiyeni Memorial Hospital	ZNQ: 198/ 17/ 18	2017-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MOBILE DRIP STAND STAINLESS STEEL; MOBILE SPOT LAMP STAINLESS STEEL; ALLUMINIUM MOBILE STAND WITH BRACKET FOR MINDRAY IMEC 10</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> VE MBHATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbathatha@kznhealth.gov.za. <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 126 / 17/ 18	2017-07-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ANNUAL SERVICE TO HOSPITAL BOREHOLES</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> VE MBATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbathatha@kznhealth.gov.za. <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 142/ 17/ 18	2017-07-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 BOXES X COLOPOSCOPY BALL ELECTRODE 5MMX120MM COLOUR BLUE INITIAL PINK TURN YELLOW 25 PCS PER BOX</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE</p> <p><i>Post or Deliver Bids to:</i> Bethesda Hospital, UBombo Main Road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> VE MBHATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbathatha@kznhealth.gov.za. <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 69 / 17/ 18	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAJOR SERVICE TO THE HOSPITAL SWIMMING POOL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970.</p> <p>Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> B Manukuza. <i>Tel:</i> 035 595 3155.</p> <p><i>Fax:</i> 035 595 1007 <i>Email:</i> busi.manukuza@kznhealth.gov.za. <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 139 / 17/ 18	2017-07-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ANNUAL SERVICE TO ALL CLINICS BOREHOLES</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.</p> <p>Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> VE MBHATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbhatha@kznhealth.gov.za. <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 143 / 17/ 18	2017-07-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DR WHITE SANITARY PADS WITH LOOPS 36 PER PKT OF 12 PER BALE</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.</p> <p>Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> ZV MTHIYANE. <i>Tel:</i> 035 595 3133. <i>Fax:</i> 035 595 1007. <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p><i>For completion of bid documents please contact:</i> Bongumusa Mthembu, <i>Tel:</i> 035 595 3187, <i>Fax:</i> 035 595 1007, <i>Email:</i> bongumusa.mthembu@kznhealth.gov.za, <i>Hours:</i> 7:00 AM to 16:00 PM.</p> <p>The document must be in a sealed envelop indicated the ZNQ NO. Faxed and late tender document would not be accepted.</p>	KwaZulu-Natal: Department of Health: BETHESDA HOSPITAL	ZNQ 144 / 17/ 18	2017-07-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MOBILE DRIP STAND STAINLESS STEEL</p> <p>MOBILE SPOT LAMP STAINLESS STEEL</p> <p>ALLUMINIUM MOBILE STAND WITH BRACKET FOR MINDRAY IMEC 10</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.</p> <p>Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> VE MBHATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbhatha@kznhealth.gov.za. <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 126 / 17/ 18	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ANNUAL SERVICE OF UPS FOR ALL CLINICS</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> VE MBATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <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 140/ 17/ 18	2017-07-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF THERAPY CONSUMABLES - SPLINTING MATERIAL AS PER ATTACHES SPECIFICATION</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> VE MBATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <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 44 / 17/ 18	2017-07-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF DRIVERS UNIFORM AS PER ATTACHED SPECIFICATION</p> <p>NB: PLEASE SUBMIT SAMPLE OF ALL ITEMS TOGETHER WITH DOCUMENT BEFORE CLOSING DATE</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> NOT APPLICABLE, <i>Cost of Documents:</i> NOT APPLICABLE</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> HT NXUMALO. <i>Tel:</i> 035 595 3130. <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 164 / 17/ 18	2017-07-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ANNUAL SERVICE TO UPS FOR BETHESDA HOSPITAL.</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970. Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> VE MBATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbatha@kznhealth.gov.za. <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 141/ 16 / 17	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAJOR SERVICE TO MEDICAL GAS PLANT.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970.</p> <p>Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> B Manukuza. <i>Tel:</i> 035 595 3155. <i>Fax:</i> 035 595 1007 <i>Email:</i> busi.manukuza@kznhealth.gov.za. <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 138/ 17/ 18	2017-07-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ANNUAL SERVICE TO DIESEL TANK</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.</p> <p>Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> VE MBHATHA. <i>Tel:</i> 035 595 3128. <i>Fax:</i> 035 595 1007 <i>Email:</i> vusi.mbhatha@kznhealth.gov.za. <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 137/ 16 / 17	2017-07-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAJOR SERVICE TO THE HOSPITAL SWIMMING POOL</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SCM, Bethesda hospital, <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> Bethesda hospital, UBombo main road, 3970.</p> <p>Deposit documents on the tender box situated at OPD main entrance</p> <p><i>For technical information please contact:</i> B Manukuza. <i>Tel:</i> 035 595 3155. <i>Fax:</i> 035 595 1007 <i>Email:</i> busi.manukuza@kznhealth.gov.za. <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 139 / 17/ 18	2017-07-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Transparent dressings</p> <p><i>Meeting/Briefing Session:</i> no</p> <p><i>Bids obtainable from:</i> Along N2 road between Pongola Town & Piet Retief Town, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> bidders must make sure that their bid documents are delivered on time.</p> <p><i>Post or Deliver Bids to:</i> Along N2 Road between Pongola Town & Piet Retief Town. documents must be deposited in the box at the main Security gate at Itshelejuba Hospital</p> <p>faxed documents will be prohibited</p> <p>no bid documents will be accepted after 11:00 which is closing time</p> <p><i>For technical information please contact:</i> Sibusiso Ntshangase. <i>Tel:</i> 034 413 4067. <i>Fax:</i> 034 413 2519 <i>Email:</i> sibusiso.ntshangase@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> samukelisiwe.maphisa@kznhealth.gov.za, <i>Hours:</i> from 07:00 to 16:00.</p> <p>bidders must make sure that all relevant documents are attached, Tax clearance CSD proof of registration, B-BEE certificate issued by SANNAS, CIBD certificate where applicable.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Itshelejuba Hospital	ZNQ 061/ 17/ 18	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>supply & install 10lt epoxy coated wall brackets for hospital & clinics <i>Meeting/Briefing Session:</i>no . n/a.</p> <p><i>Bids obtainable from:</i> Along N2 road between Pongola Town & Piet Retief Town, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> bidders must make sure that their bid documents are delivered on time.</p> <p><i>Post or Deliver Bids to:</i> Along N2 Road between Pongola Town & Piet Retief Town. documents must be deposited in the box at the main Security gate at Itshelejuba Hospital; faxed documents will be prohibited; no bid documents will be accepted after 11:00 which is closing time <i>For technical information please contact:</i> C.H. Gumede. <i>Tel:</i> 034 413 4232. <i>Fax:</i> 034 413 4525 <i>Email:</i> hlengiwe.gumede@kznhealth.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> samukelisiwe.maphisa@kznhealth.gov.za, <i>Hours:</i> from 07:00 to 16:00.</p> <p>bidders must make sure that all relevant documents are attached, Tax clearance CSD proof of registration, B-BEE certificate issued by SANNAS, CIBD certificate where applicable.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Itshelejuba Hospital	ZNQ 112/ 17/ 18	2017-07-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Gauze swabs sterile 100 x 100 x 8ply <i>Meeting/Briefing Session:</i>no</p> <p><i>Bids obtainable from:</i> Along N2 road between Pongola Town & Piet Retief Town, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> bidders must make sure that their bid documents are delivered on time.</p> <p><i>Post or Deliver Bids to:</i> Along N2 Road between Pongola Town & Piet Retief Town. documents must be deposited in the box at the main Security gate at Itshelejuba Hospital faxed documents will be prohibited no bid documents will be accepted after 11:00 which is closing time <i>For technical information please contact:</i> Sibusiso Ntshangase. <i>Tel:</i> 034 413 4067. <i>Fax:</i> 034 413 2519 <i>Email:</i> sibusiso.ntshangase@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> samukelisiwe.maphisa@kznhealth.gov.za, <i>Hours:</i> from 07:00 to 16:00.</p> <p>bidders must make sure that all relevant documents are attached, Tax clearance CSD proof of registration, B-BEE certificate issued by SANNAS, CIBD certificate where applicable.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Itshelejuba Hospital	ZNQ 060/ 17/ 18	2017-07-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 SET- ENT ENDOSCOPIC BASE OF SKULL SURGERY INSTRUMENT SET <i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 57/ 17- 18	2017-07-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>01 SET- ENT BASIC FUNCTIONAL ENDOSSCOPIC SINUS SURGERY INSTRUMENT SET <i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 58/ 17- 18	2017-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>20 UNITS- PERCUTANEOUS CAVITY DRAINAGE CATHETERIZATION SET 14FR, 23CM CATHETER LENGHT, 035INCH DIAMETER SPRINGWIRE GUIDE.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 40/ 17- 18	2017-07-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>50 BOXES OF 10- ANTIBIOFILM WOUND PREPARATION SOLUTION WITH BETAIN AND POLY HEXAME THYLENE BIGUANIDO 350ML</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 39/ 17- 18	2017-07-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>200 BOXE OF 30- 2 PIECE ILEOSTOMY BAGS WITH HIDE-AWAY OUTLET TRANSPARENT MAXI:50MM</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 44/ 17- 18	2017-07-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>10 BOXES OF 30- WOUND GEL 30MLS, FOR CLEANSING DECONTAMINATION AND MOISTURISING OF ACUTE AND CHRONIC SKIN WOUND FOR PREVENTION OF BIOFILM</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 56/ 17- 18	2017-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>100 BOXE OF 05- SILICONE AG FOAM DRESSING WITH SILVER WITH SOFT ADHESIVE AND ANTIBACTERIAL EFFECT 17.5X17.5.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 59/ 17- 18	2017-07-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PLACEMENT OF CHEMISTRY ANALYSER WITH PRE-ANALYTICS UNIT FOR THE NHLS KZN REGION FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT KZN Regional Office 149 Prince Street, Durban) 14 July 2017, 11:00. VENUE: (MEET AT KZN Regional Office 149 Prince Street, Durban).</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	KwaZulu-Natal: National Health Laboratory Service: Health	RFB 029- 17- 18	2017-07-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PLACEMENT OF HAEMATOLOGY ANALYSER FOR THE NHLS KZN REGION FOR A PERIOD OF THREE YEARS.</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT KZN Regional Office 149 Prince Street, Durban) 14 July 2017, 11:00. VENUE: (MEET AT KZN Regional Office 149 Prince Street, Durban).</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	KwaZulu-Natal: National Health Laboratory Service: Health	RFB 028- 17- 18	2017-07-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PLACEMENT OF CHEMISTRY ANALYSER FOR THE NHLS KZN REGION FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT KZN Regional Office 149 Prince Street, Durban) 14 July 2017, 11:00. VENUE: (MEET AT KZN Regional Office 149 Prince Street, Durban).</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Lucky Hlatywayo. <i>Tel:</i> 011 386 6166. <i>Fax:</i> 011 386 6218 <i>Email:</i> lucky.hlatywayo@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Lucky Hlatywayo, <i>Tel:</i> 011 386 6166, <i>Fax:</i> 011 386 6218, <i>Email:</i> lucky.hlatywayo@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	KwaZulu-Natal: National Health Laboratory Service: Health	RFB 031- 17- 18	2017-08-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PLACEMENT OR OUTRIGHT PURCHASE OF AUTOMATED RNA DNA EXTRACTION FOR VIROLOGY LABORATORY FOR A PERIOD OF THREE YEARS</p> <p><i>Meeting/Briefing Session:</i> VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG 10 July 2017, 10:00. VENUE: (MEET AT NHLS MAIN RECEPTION), 1 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. <i>Tel:</i> 011 386 6165. <i>Fax:</i> 011 386 6218 <i>Email:</i> emmy.galane@nhls.ac.za. <i>Hours:</i> 07:30 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, <i>Tel:</i> 011 386 6165, <i>Fax:</i> 011 386 6218, <i>Email:</i> emmy.galane@nhls.ac.za, <i>Hours:</i> 07:30 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB 044/ 17/ 18	2017-07-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Red Cross War Memorial Children's Hospital hereby invites interested service providers to submit bid proposals to render the supply, and delivery of the Thyroid Screening Test Kits (TSH Test Kits), determining Thyroid Hypothyroidism Disease in children and neonates at Red Cross War Memorial Children's Hospital for a period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> Room 2, Administration Building, Red Cross War Memorial Children's Hospital, Klipfontein Road, 7700, <i>Cost of Documents:</i> R50.00, <i>Payment Details:</i> The above mention fee must be paid at the Cashier Office in Room 26 of the Administration Building prior to the collection of the bid, <i>Notes:</i> The above mention fee must be paid at the Cashier Office in Room 26 of the Administration Building prior to the collection of the bid.</p> <p><i>Post or Deliver Bids to:</i> Bid Box, The Foyer, Administration Building, Red Cross War Memorial Children's Hospital, Klipfontein Road, 7700. No proposals will be accepted after 11:00am on 28 July 2017. Late submissions will not be considered</p> <p><i>For technical information please contact:</i> Dr Anita Brink (Head Of Nuclear Dept). <i>Tel:</i> 021 658 5874 <i>Email:</i> anita.brink@gmail.com. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Cyril.rhodes, <i>Tel:</i> 021 658 5158, <i>Email:</i> Cyril.rhodes@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Red Cross War Memorial Children's Hospital: Supply Chain Management	RCCH05/ 2017	2017-07-28 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Lexmark original toner cartridges</p> <p>C950X 2KG x 02</p> <p>C950X 2MG x 02</p> <p>C950X 2CG x 02</p> <p>C950X 2YG x 02</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Sundumbili CHC, A682 Msomuhle road, SCM office, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will be ready for collection from 30 June to 07 July 2017.</p> <p><i>Post or Deliver Bids to:</i> A682 Msomuhle Road, Sundumbili CHC, Sundumbili Township, Mandini 4490. Documents to be deposited in the tender box situated by the main entrance gate</p> <p><i>For completion of bid documents please contact:</i> Nozipho Mthembu, <i>Tel:</i> 032 454 7539, <i>Fax:</i> 032 454 0121, <i>Email:</i> thulani.nzuza@kznhealth.gov.za, <i>Hours:</i> 7h30- 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Sundumbili CHC)	ZNQ179/ 17/ 18	2017-07-10 at 11:00
<p>36 MONTHS RENTAL OF DIGITAL COLOUR PHOTOCOPIER AS PER SPECIFICATION ATTACHED.</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, PRIVATE BAG X7058 ESTCOURT 3310, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> MISS G.P. KHUMALO, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> Gcinile.Khumalo@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 156 OF 2017 / 18	2017-07-14 at 11:00
<p>supply & delivery of brother drum, brother toners & lex-mark cartridge</p> <p><i>Meeting/Briefing Session:</i> n/a . n/a.</p> <p><i>Bids obtainable from:</i> Along N2 road between Pongola Town & Piet Retief Town, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> bidders must make sure that their bid documents are delivered on time.</p> <p><i>Post or Deliver Bids to:</i> Along N2 Road between Pongola Town & Piet Retief Town. documents must be deposited in the box at the main Security gate at Itshelejuba Hospital; faxed documents will be prohibited; no bid documents will be accepted after 11:00 which is closing time</p> <p><i>For technical information please contact:</i> N.N Vundla. <i>Tel:</i> 034 413 4061. <i>Fax:</i> 034 413 2519 <i>Email:</i> ntokozi.mnyezima@kznhealth.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> samukelisiwe.maphisa@kznhealth.gov.za, <i>Hours:</i> from 07:00 to 16:00.</p> <p>bidders must make sure that all relevant documents are attached, Tax clearance CSD proof of registration, B-BEE certificate issued by SANNAS, CIBD certificate where applicable.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Itshelejuba Hospital	ZNQ 115/ 17/ 18	2017-07-07 at 11:00
<p>Appointment of a service provider to print, supply and deliver diaries, desk pads and calendars to the NPA for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> 123 VGM Building, Westlake Avenue, Weavind Park, Silverton. www.npa.gov.za tenders@npa.gov.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Tender Box, 123 VGM Building, Westlake Avenue, Weavind Park, Silverton.</p> <p><i>For technical information please contact:</i> Mr James Patterson <i>Email:</i> tenders@npa.gov.za. <i>Hours:</i> 08h00-16h30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Ms Khayakazi Zaki, <i>Email:</i> tenders@npa.gov.za, <i>Hours:</i> 08h00-16h30 Monday to Friday.</p>	National: National Prosecuting Authority: SCM:BIDS	NPA 08- 17/ 18	2017-07-31 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Interested qualified companies experienced in providing security services to diamond mines are requested to submit tenders to provide security services to the Alexkor/RMC JV Diamond Mine situated in Alexanderbay, Northern Cape.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held. 13 July 2017, 10:00. The site meeting will be at the mining area, Alexanderbay Northern Cape..</p> <p><i>Bids obtainable from:</i> The tender documents will be available electronically at psjvtenders@alexkor.co.za, or at the office of the Company Secretary, Administration Building, Orange Road, Alexanderbay, Northern Cape., <i>Payment Details:</i> EFT Payment or Cash Deposit of R 1000.00, companies must ensure that the reference Tender 01/17(company name) is reflected on the payment., <i>Notes:</i> The 80/20 preference points system will apply..</p> <p><i>Post or Deliver Bids to:</i> The tender documents must be deposited into the tender box situated at the office of the Company Secretary, Administration Building, Alexanderbay, Northern Cape.. Companies on depositing of documents must ensure that they complete the tender register.</p> <p><i>For technical information please contact:</i> Jerry Matsetela. Tel: 027 831 8303. Fax: 027 831 1638 Email: psjvtenders@alexkor.co.za. Hours: 07H30 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Alexkor/RMC JV, Tel: 027 831 8352, Fax: 027 831 1638, Email: psjvtenders@alexkor.co.za, Hours: 07H30 to 16H30.</p> <p>No late submissions of tenders will be accepted. No correspondence will be entered into with unsuccessful bidding companies and the appointment of the successful bidding company will be at the discretion of the PSJV .The PSJV will take no responsibility for late deliveries by courier service companies. Please note that all enquiries must be in writing and addressed to psjvtender@alexkor.co.</p>	Northern Cape: Alexkor Limited: Alexkor/RMC JV Mine	Tender 01/ 17	2017-08-07 at 14:00
<p>The purpose of this bid is to invite qualified service providers to submit proposals with regard to the provision of security guarding services for a period of thirty six (36) months</p> <p>Preferential Procurement Policy evaluation principle of 80/20 will apply.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 07 July 2017, 10:00. CCMA NATIONAL OFFICE, JCI Building 28 Harrison Street (Between Fox & Main), Johannesburg , Gauteng 2001 CCMA 8th floor Reception.</p> <p><i>Bids obtainable from:</i> CCMA NATIONAL OFFICE, 28 HARRISON STREET, 8TH FLOOR RECEPTION AREA , JOHANNESBURG, 2001 AND on eTender (http://www.etenders.gov.za/), <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> CCMA/2017/03-SEC.</p> <p><i>Post or Deliver Bids to:</i> CCMA NATIONAL OFFICE, JCI Building 28 Harrison Street (Between Fox & Main), Johannesburg , Gauteng 2001 CCMA 8th floor Reception. CCMA NATIONAL OFFICE, JCI Building 28 Harrison Street (Between Fox & Main), Johannesburg , Gauteng 2001 CCMA 8th floor Reception</p> <p><i>For technical information please contact:</i> SIPHIWO NGOMA. Tel: 0113776659 Email: SiphiwoN@ccma.org.za. Hours: 8:30am to 5pm.</p> <p><i>For completion of bid documents please contact:</i> Siphiwo Ngoma, Tel: 0113776659, Email: SiphiwoN@ccma.org.za, Hours: 8:30am to 5pm.</p>	Gauteng: Commis- sion for Conciliation Mediation & Arbitra- tion: FACILITIES	CCMA/ 2017/ 03- SEC	2017-07-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a professional service provider to conduct a Forest Resource Assessment Pilot Study in Buffalo City Municipality for the Department of Agriculture, Forestry and Fisheries.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held on 07 July 2017 at 10H00 at 110 Hamilton Street, Department of Agriculture, Forestry and Fisheries. 07 July 2017, 10:00. Department of Agriculture, Forestry and Fisheries. 110 Hamilton Street, Arcadia.</p> <p><i>Bids obtainable from:</i> www.etenders.gov.za www.daff.gov.za/daffweb3/Tenders , <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries Agriculture Place Building 20 Steve Biko Street, Arcadia. 20 Agriculture Place Building Tender Box, Reception</p> <p><i>For technical information please contact:</i> Mr. Johan Bester. Tel: (012)309 5767 Email: JohanBE@daff.gov.za. Hours: 8H00-16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Clifford Mahlase, Tel: 012 319 6715, Email: CliffordM@daff.gov.za, Hours: 08H00-16H00.</p> <p>Bidders are advised to download bid document before briefing session.</p>	National: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.2/ 7/ 17	2017-07-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Removal and Destruction of Health Care Risk Waste within the Mpumalanga Military Bases for a Period of Three (03) Years (Procurement Plan Number: DOD PROC PLAN 17-18/ SAMHS /814)</p> <p>NB: A sealed two envelope system must be adhered to: one envelope for technical proposal and one envelope for price proposal (SBD 3) must be submitted and correctly labelled. Submission of one envelope will invalidate your bid.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 10 July 2017 at 10:00am. Bidders Information Briefing Session will be held at Area Military Health Unit Mpumalanga, 21 Bells Street, Military Base Nelspruit, Nelspruit. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 10 July 2017, 10:00. Bidders Information Briefing Session will be held at Area Military Health Unit Mpumalanga, 21 Bells Street, Military Base Nelspruit, Nelspruit..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tswane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tswane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tswane, Pretoria</p> <p><i>For technical information please contact:</i> Colonel M. Weilbach or Colonel Ngubane. Tel: 012 671-5057 or 013 756-2400/2449/246. Fax: 013 756-2444. Hours: 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, Tel: (012) 684-2231/2450, Fax: 012 684-2008</p>	Mpumalanga: Department of Defence: South African Military Health Services	CPSC- B- PC- 008- 2017	2017-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Removal and Destruction of Health Care Risk Waste within the Limpopo Military Bases for a Period of Three (03) Years (Procurement Plan Number: DOD PROC PLAN 17-18/ SAMHS /814)</p> <p>NB: A sealed two envelope system must be adhered to: one envelope for technical proposal and one envelope for price proposal (SBD 3) must be submitted and correctly labelled. Submission of one envelope will invalidate your bid.</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory Bidders Information Briefing Session on 12 July 2017 at 10:00am. Bidders Information Briefing Session will be held at Area Military Health Unit, C/o Rissik and Dorp Street, Polokwane, Limpopo. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 12 July 2017, 10:00. Bidders Information Briefing Session will be held at Area Military Health Unit, C/o Risik and Dorp Street, Polokwane, Limpopo..</p> <p><i>Bids obtainable from:</i> Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, <i>Cost of Documents:</i> R150,00 (Cash Only and exact amount please) per Bid Document, <i>Payment Details:</i> Joint Support Base Garrison Finance Office, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria. Payments are only received Monday to Thursday between 08H00 and 12H00, <i>Notes:</i> Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p><i>Post or Deliver Bids to:</i> At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p><i>For technical information please contact:</i> Colonel M. Weilbach or Colonel Nhlovu or Major Chauke. <i>Tel:</i> 012 6715057 or 015 2992066 or 0715119839. <i>Hours:</i> 07:45 - 16:15.</p> <p><i>For completion of bid documents please contact:</i> Major M.P. Tloubatla, <i>Tel:</i> (012) 684-2231/2450, <i>Fax:</i> 012 684-2008</p>	Limpopo: Department of Defence: South African Military Health Services	CPSC- B- PC- 007- 2017	2017-07-27 at 11:00
<p>Route: T398 - Transport 42 learners from Sonskynvalley/ Buffelsnek residential area, Buffelsnek Forestry Station and Diepwalle Staatsbos to Knysna High School, Hornlee Primary School and Sunridge Primary School over a return distance 67km from the beginning of the 4th school quarter 2017 until the end of the 2nd school quarter 2018.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Website: www.etenders.gov.za, <i>Notes:</i> Bid documents are downloadable from the eTender portal: www.etenders.gov.za. No documents will be issued by the WCED.</p> <p><i>Post or Deliver Bids to:</i> WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town. Bid documents must be deposited in the WCED Departmental bid box, Ground Floor, Grand Central Building, Cape Town</p> <p><i>For technical information please contact:</i> Wesley Sauls. <i>Tel:</i> 021 467 2043 <i>Email:</i> Wesley.Sauls@westerncape.gov.za. <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p><i>For completion of bid documents please contact:</i> Abdurouf Aziz, <i>Tel:</i> 021 467 2966, <i>Email:</i> Abdurouf.Aziz@westerncape.gov.za, <i>Hours:</i> Monday - Friday, 09h00 - 12h00.</p> <p>Please note that in line with the Western Cape Provincial Treasury Instructions, the Western Cape Government will only conduct business with prospective suppliers who are actively registered on the Western Cape Supplier Database (WCSD) as well as on the Central Supplier Database (CSD) of the National Treasury..</p>	Western Cape: Department of Education: Director: Institutional Resource Support	B/ WCED 2406/ 17	2017-07-28 at 11:00
<p>Cleaning of gardens and grounds at Amatikulu PHT for a period of twelve months (02 people)</p> <p><i>Meeting/Briefing Session:</i> There will be a compulsory site briefing 14 July 2017, 10:00. Amatikulu PHT, Next to N2 Highway, Wangu Reserve.</p> <p><i>Bids obtainable from:</i> Amatikulu PHT, Next to N2 Highway, Wangu Reserve, <i>Cost of Documents:</i> None, <i>Notes:</i> Documents will 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 by the main entrance gate</p> <p><i>For completion of bid documents please contact:</i> Nozipho Mthembu, <i>Tel:</i> 032 454 7539, <i>Fax:</i> 032 454 0121, <i>Email:</i> thulani.nzuza@kznhealth.gov.za, <i>Hours:</i> 7h30- 16h00.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management (Sundumbili CHC)	ZNQ138/ 17/ 18	2017-07-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>laundering of hospital linen - 12 months period</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Along N2 road between Pongola Town & Piet Retief Town, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> bidders must make sure that their bid documents are delivered on time.</p> <p><i>Post or Deliver Bids to:</i> Along N2 Road between Pongola Town & Piet Retief Town. documents must be deposited in the box at the main Security gate at Itshelejuba Hospital</p> <p>faxed documents will be prohibited</p> <p>no bid documents will be accepted after 11:00 which is closing time</p> <p><i>For technical information please contact:</i> N.C Nene. <i>Tel:</i> 034 413 4103. <i>Fax:</i> 034 413 2519 <i>Email:</i> tzodwa.nene@kznhealth.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> samukelisiwe.maphisa@kznhealth.gov.za, <i>Hours:</i> from 07:00 to 16:00.</p> <p>bidders must make sure that all relevant documents are attached, Tax clearance CSD proof of registration, B-BEE certificate issued by SANNAS, CIBD certificate where applicable.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Itshelejuba Hospital	ZNQ 114/ 17/ 18	2017-07-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>cleaning of buildings & offices - 1 month contract</p> <p><i>Meeting/Briefing Session:</i>yes 04 July 2017, 08:30. Itshelejuba Hospital Boardroom.</p> <p><i>Bids obtainable from:</i> Along N2 road between Pongola Town & Piet Retief Town, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> bidders must make sure that their bid documents are delivered on time.</p> <p><i>Post or Deliver Bids to:</i> Along N2 Road between Pongola Town & Piet Retief Town. documents must be deposited in the box at the main Security gate at Itshelejuba Hospital</p> <p>faxed documents will be prohibited</p> <p>no bid documents will be accepted after 11:00 which is closing time</p> <p><i>For technical information please contact:</i> S.B Mayaba. <i>Tel:</i> 034 413 4231. <i>Fax:</i> 034 413 2519 <i>Email:</i> siphelele.mayaba@kznhealth.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> samukelisiwe.maphisa@kznhealth.gov.za, <i>Hours:</i> from 07:00 to 16:00.</p> <p>bidders must make sure that all relevant documents are attached, Tax clearance CSD proof of registration, B-BEE certificate issued by SANNAS, CIBD certificate where applicable.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Itshelejuba Hospital	ZNQ 094/ 17/ 18	2017-07-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>transportation of corpses - 12 months period</p> <p><i>Meeting/Briefing Session:</i>n/a . n/a.</p> <p><i>Bids obtainable from:</i> Along N2 road between Pongola Town & Piet Retief Town, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> bidders must make sure that their bid documents are delivered on time.</p> <p><i>Post or Deliver Bids to:</i> Along N2 Road between Pongola Town & Piet Retief Town. documents must be deposited in the box at the main Security gate at Itshelejuba Hospital; faxed documents will be prohibited; no bid documents will be accepted after 11:00 which is closing time</p> <p><i>For technical information please contact:</i> P.T Nkosi. <i>Tel:</i> 034 413 4102. <i>Fax:</i> 034 413 2519 <i>Email:</i> thuli.nkosi@kznhealth.gov.za. <i>Hours:</i> 07:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> samukelisiwe.maphisa@kznhealth.gov.za, <i>Hours:</i> from 07:00 to 16:00.</p> <p>bidders must make sure that all relevant documents are attached, Tax clearance CSD proof of registration, B-BEE certificate issued by SANNAS, CIBD certificate where applicable.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Itshelejuba Hospital	ZNQ 113/ 17/ 18	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Re-upholstery of Office Chairs with Navy Blue Vinyl. New Foam Padding must be fitted to seat and backrests. Qty: 39 High back chairs, and 40 standard office chairs.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> C135 Mshado Road, Inanda, 4310, Opposite Vela SAPS, <i>Cost of Documents:</i> Documents are available free of charge at Inanda Community Health Centre - SCM Dept.</p> <p><i>Post or Deliver Bids to:</i> Inanda Community Health Centre, C135 Mshado Road, Inanda, 4310. Documents to be in a sealed envelope, clearly marked with the ZNQ number and closing date of quote. All documents to be dropped off 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 79 / 17- 18	2017-07-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service Water Storage Domestic Drinking Tanks / Vessels at all Clinics</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing 05 July 2017, 10:00. Maintenance Section L.R.H.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued on date of site briefing..</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted.</p> <p>-Bid documents must be placed in the tender box at the main entrance.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ473/ 17/ 18	2017-07-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPAIRS AND REPLACEMENT OF ITEMS AS PER LIST ATTACHED ON BOILER NO: 2</p> <p><i>Meeting/Briefing Session:</i> NB: A COMPULSORY SITE INSPECTION IS REQUIRED 05 July 2017, 11:00. NEWCASTLE REGIONAL HOSPITAL AT STORES (SCM).</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 3280048. <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 141/ 17	2017-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE TO COLD ROOM, FREEZER AND COOLING SYSTEM (PHARMACY X1, MAIN KITCHEN X4) (SPEC 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 3280048. <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 125/ 17	2017-07-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE TO FOOD SERVICE EQUIPMENT (SPEC 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 3280048. <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 124/ 17	2017-07-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE TO STEAM RETICULATION FOR THE WHOLE HOSPITAL (SPEC 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 3280048. <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 122/ 17	2017-07-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICE TO INFRARED SCANNING AND DISTRIBUTION BOARDS IN HOSPITAL AND HOUSES X 102 (FOR THE WHOLE HOSPITAL DBS (EB))</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 3280048. <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 126/ 17	2017-07-12 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>- SERVICING OF FILLING RACKS AT PATIENT ADMITTING.</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> Mr 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> PEARL ZIKHALI, <i>Tel:</i> 035 - 473 4500 EXT 4594, <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	ZNQ27/ 2017- 18	2017-08-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>- ANNUAL SERVICE OF INFRA-RED.</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> Mr 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> PEARL ZIKHALI, <i>Tel:</i> 035 - 473 4500 EXT 4594, <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	ZNQ23/ 2017- 18	2017-08-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING MEDICAL GAS AND VACUM PUMPS. QTY 01.</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 21/ 17- 18MNT	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MAINTANANCE ITEMS.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMENKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381</p> <p>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 HELPMENKAAR 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 117/ 16- 17MNT	2017-07-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING INFRARED - QTY 01.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMENKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381</p> <p>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 HELPMENKAAR 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 101/ 16- 17MNT	2017-07-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING DIESEAL TANK 2200L QTY 01</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMENKAAR AND EZAKHENI MAIN ROAD, EZAKHENI 3381</p> <p>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 HELPMENKAAR 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 110/ 16- 17MNT	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SERVICING GENERATOR STANDBY AND GAUGE QTY 01</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC,CNR OF HELPMKEKAAR 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 HELPMKEKAAR 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 20/ 17- 18MNT	2017-07-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CLEANING OF GROUNDS</p> <p><i>Meeting/Briefing Session:</i>DOCUMENTS WILL BE AVAILALBLE ON SITE BRIEFING DAY 07/07/2017 07 July 2017, 09:00. SITE BRIEFING AND VIEWING OF GROUNDS TO BE AT ST CHADS CHC ,CONER HELPMKEKAAR AND EZAKHENI ROAD, LADYSMITH.</p> <p><i>Bids obtainable from:</i> ST CHADS CHC ,CNR HELPMKEKAAR AND EZAKHENI ROAD, LADYSMITH ON THE SITE MEETING DAY 07/07/2017, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR EMAILED ONLY TO BE COLLECTED AT ST CHADS CHC ON SITE MEETING DATE.</p> <p><i>Post or Deliver Bids to:</i> ST CHADS CHC,CNR OF HELPMKEKAAR 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 ON SITE BREIFING DATE.</p>	KwaZulu-Natal: Department of Health: ST CHADS CHC SCM	ZNQ 02/ 17- 18MNT	2017-07-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY, DELIVER AND ASSEMBLE VARIOUS OFFICE FURNITURE AND EQUIPMENT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> ST MARGARET'S HOSPITAL, CLYDESDALE MISSION, UMZIMKHULU, 3297, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> ST MARGARET'S HOSPITAL,CLYDESDALE MISSION, PRIVATE BAG X 517, UMZIMKHULU, 3297. ALL SUPPLIERS ARE RESPONSIBLE FOR MAKING SURE THAT DOCUMENTS REACH US BEFORE CLOSING DATE AND TIME THIS INCLUDES POSTED & COURIERED DOCUMENTS,NO FAXED OR E-MAILED DOCUMETS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> LUYANDA VAPHI. <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><i>For completion of bid documents please contact:</i> LUYANDA VAPHI, <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>A) Requesting quotation documents via fax may delay ,kindly confirm receipts via telephone .B) Sample viewing will be requested for evaluation purposes ,supplier to avail themselves upon request with samples..</p>	KwaZulu-Natal: De- partment of Health: SUPPLY CHAIN MANAGEMENT	ZNQ 30/ 17- 18	2017-07-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Render a Service of Pest Control for Madadeni Provincial Hospital. 12 Months Contract.</p> <p><i>Meeting/Briefing Session:</i> yes 07 July 2017, 11:00. Madadeni Hospital 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> Ms M Ranmariam. <i>Tel:</i> 034 328 8386. <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 07/07/2017..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 197/ 17- 18	2017-07-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Render a Service of Pest Control for 25 Clinics. 12 Months Contract</p> <p><i>Meeting/Briefing Session:</i> yes 07 July 2017, 11:00. Madadeni Hospital 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</p> <p>F0001 Section 6, MADADENI, 2951. Tender documents must be submitted in a sealed envelope with a clearly marked quotation reference number and a closing date. The hospital is not liable for any documents delivered by courier companies and by post. No official is going to sign the receipt of the tender document. Faxed documents will not be accepted.</p> <p><i>For technical information please contact:</i> Ms M Ranmariam. <i>Tel:</i> 034 328 8386. <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 07/07/2017..</p>	KwaZulu-Natal: Department of Health: KZN Health Madadeni Provincial Hospital	ZNQ: 196/ 17- 18	2017-07-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contract agreement for supply of maxillofacial and oral surgery Midface plates and screws with screwdrivers and bending pliers including plate benders and auxiliaries (as per spec)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Dr A.S Singh. <i>Tel:</i> 033 897 3164. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time</p> <p>NB:Please ensure that all quotations are accompanied by full CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.1013/ 05/ 17	2017-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rental and service contract: photocopier/print/fax/scan mid volume 28 copies per minute. A4 and A3 size document handler. automatic back to back printing. 1 unit</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> J Human. <i>Tel:</i> 033 897 3408. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time. NB: Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1061/ 06/ 17	2017-07-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Brother printer drum unit. DR3215(original) 15 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> E.M Mkhize. <i>Tel:</i> 033 897 3078. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.937/ 05/ 17	2017-07-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Filter set airbag yellow 300x600x600 98% effeciency SABS approved - 20units</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> Sithembiso Zondi. <i>Tel:</i> 033 897 3473. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by FULL CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.860/ 05/ 17	2017-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contract agreement for supply of maxillofacial and oral surgery orbital and neurosurgical plates and screws with screwdrivers and bending plier including plate benders and auxiliaries (as per spec).</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Dr A.S Singh. <i>Tel:</i> 033 897 3164. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30(Lunch Time NB:Please ensure that all quotations are accompanied by full CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1009/ 05/ 17	2017-07-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>One year contract to maintain and service the fire detection and alarm systems (as per spec)</p> <p><i>Meeting/Briefing Session:</i>Grey's Hospital, Town bush Road, Pietermaritzburg, 3200 06 July 2017, 10:30. Maintenance Department.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg, 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Cyprian Madlala / J Human. <i>Tel:</i> 033 897 3498 ext 3408. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time NB: Please ensure that all quotations are accompanied by full CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1008/ 05/ 17	2017-07-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contract agreement for supply of maxillofacial and oral surgery Midface plates and screws with screwdrivers and bending pliers including plate benders and auxiliaries (as per spec)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey;s Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey;s Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Dr A.S Singh. <i>Tel:</i> 033 897 3164. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time. NB: Please ensure that all quotations are accompanied by full CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital- Supply Chain Management	ZNQ NO.1013/ 05/ 17	2017-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contract agreement for supply of maxillofacial and oral surgery mandibular implants and screws with screwdrivers and bending pliers including plate benders and auxiliaries (as per spec)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20.00 per document, <i>Payment Details:</i> Cash Payment only at the Revenue Services at Grey's Hospital, <i>Notes:</i> Collection time for Tenders is from 08:00 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush road, Pietermaritzburg 3201. Document must be deposited in to the Blue Tender Box at the Main Entrance of the Grey's Hospital</p> <p><i>For technical information please contact:</i> Dr A.S Singh. <i>Tel:</i> 033 897 3164. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Samukelisiwe Tshaba, <i>Tel:</i> 033 897 3490, <i>Fax:</i> N/A, <i>Email:</i> Samukelisiwe.Tshaba@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>Please note that no tenders will be issued during 13:00 to 13:30 (Lunch Time. NB: Please ensure that all quotations are accompanied by full CSD REPORT when submitting the documents.</p>	KwaZulu-Natal: Department of Health: Grey's Hospital- Supply Chain Management	ZNQ NO.1014/ 05/ 17	2017-07-11 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Annual service of uninterrupted power supply at Theatre.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting will be held and documents will be available on the site meeting briefing. 10 July 2017, 11:00. Murchison Hospital Chapel..</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS, <i>Notes:</i> CIDB grading - 1SF or above.</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H59/ 17/ 18	2017-07-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Servicing of Fire detection equipment.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting will be held and documents will be available on the site meeting briefing. 12 July 2017, 11:00. Murchison Hospital Chapel..</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS, <i>Notes:</i> CIDB grading - 1ME or above.</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H42/ 17/ 18	2017-07-19 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Infrared Testing on electrical installation at the Hospital.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting will be held and documents will be available on the site meeting briefing. 10 July 2017, 11:00. Murchison Hospital Chapel..</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS, <i>Notes:</i> CIDB grading - 1EP / 1EB.</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H55/ 17/ 18	2017-07-17 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Wound dressing Hydrocolloid Fibrous with silver 20 x 30cm x 20 boxes.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr M. Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	MH64/ 17/ 18	2017-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and deliver Pads sanitary maternity with loops autoclavable x 2196 packets.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Murchison Hospital, N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital, N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr M. Gambushe. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> mduduzi.gambushe@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	MH79/ 17/ 18	2017-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Annual service of 4 Sewer pumps at Nurses Home and Nylon.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting will be held and documents will be available on the site meeting briefing. 10 July 2017, 09:00. Murchison Hospital Chapel..</p> <p><i>Bids obtainable from:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone, <i>Cost of Documents:</i> NO COSTS, <i>Notes:</i> CIDB grading - 1ME.</p> <p><i>Post or Deliver Bids to:</i> Murchison Hospital , N2 Main Harding Road, Port Shepstone. Deposit in the Tender Box at security gate</p> <p><i>For technical information please contact:</i> Mr GM Ngema. <i>Tel:</i> 039 6877 311. <i>Fax:</i> 039 6877 497 <i>Email:</i> goodwill.ngema@kznhealth.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs P.P.S Mbambo, <i>Tel:</i> 039 6877 311, <i>Fax:</i> 039 6877 497, <i>Email:</i> silindile.mbambo@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Murchison Hospital	H53/ 17/ 18	2017-07-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Major Services to Sewer lines and Manholes @ Greytown TB Hospital -(M3) and (M4).</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting 04 July 2017, 10:00. Greytown Hospital (M4)- Maintenance Board room.</p> <p><i>Bids obtainable from:</i> Greytown hospital, Bell street extension, Greytown, 3250, <i>Cost of Documents:</i> R00.00, <i>Payment Details:</i> N/A, <i>Notes:</i> Documents will be available at the site meeting only. CIDB requirement certificate: ME.</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) 413 9421. <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 and Mr S. Mzolo, <i>Tel:</i> (033) 4139431, <i>Email:</i> siyabonga.mzolo@kznhealth.gov.za, <i>Hours:</i> Available office hours from 7:30am to 16:00pm.</p> <p>Bidders must submit all required documents B-BBEE, EME Certificates by verification agency accredited by SANAS or registered auditor together with an original tax clearance, and the Central supplier database summary report and CIDB certificate Grade: ME.</p>	KwaZulu-Natal: Department of health - Greytown hospital: Greytown Hospital - Supply chain management	ZNQ 10/ 06/ 2017	2017-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ceramic Toilet cistern side inlet complete with inside fittings(SABS Approved) X 5 Unit Ceramic Toilet cistern bottom inlet complete with inside fittings.(SABS Approved) X 5 Ceramic Toilet pan standard size. (SABS Approved) x 10 Units Medical Hand washing basin 630 x 500mm Rectangular with no tap holes,overflow or chain stay hole.(SABS Approved) x 10 Units Small Hand washing basin 315 x 250mm rectangular with no tap holes,overflow or chain stay hole.(SABS Approved) x 5 Units</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Imbalenhle Clinic-Stores Department, <i>Cost of Documents:</i> R20 per document, <i>Payment Details:</i> Payment must be made at the administration department ,when you enter the clinic</p> <p><i>Post or Deliver Bids to:</i> Imbalenhle Community Health Centre Private Bag x9104, Unit 3 Thwala Road Pietermaritzburg 3201. Imbalenhle Community Health Centre deposit into yellow tender box at the front entrance of the clinic</p> <p><i>For technical information please contact:</i> Dr.N.Gounden. <i>Tel:</i> 033-398 9117. <i>Fax:</i> 033-398 2600. <i>Hours:</i> 07H30-16H00.</p> <p><i>For completion of bid documents please contact:</i> Rajesh Ramnandan, <i>Tel:</i> 033-398 9105, <i>Fax:</i> 033-398 2600, <i>Email:</i> rajesh.ramnandan@kznhealth.gov.za, <i>Hours:</i> 07:30-16H00.</p> <p>Bid documents will be available from Imbalenhle Community Health Centre Private Bag X9104, Unit 3 Thwala Road Pietermaritzburg 3201.</p>	KwaZulu-Natal: Department of Health Imbalenhle Community Health Centre: Supply Chain Management Imbalenhle Community Health Centre	7/ 05/ 17	2017-07-13 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PEST CONTROL SERVICE AT PHOLELA CHC AND NINE CLINICS X 12 MONTHS CONTRACT.</p> <p>NB: Specification will be available in the document.</p> <p><i>Meeting/Briefing Session:</i>SITE MEETING WILL BE HELD AT PHOLELA CHC 05 July 2017, 11:00. PHOLELA CHC BOARDROOM.</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> Mthokozisi Zuma. <i>Tel:</i> 039-8329494/88. <i>Fax:</i> 039-832 9662 <i>Email:</i> bonginhlanhla.nzimande@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	68/ 17/ 18 PCHC	2017-07-11 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ORBIT TVET COLLEGE Invites Capable and Competent Service Provider to submit proposal to Supply & Deliver New Student Classroom Furniture</p> <p><i>Meeting/Briefing Session:</i>No Compulsory Briefing Session will be held . No Compulsory Briefing Session Will be held.</p> <p><i>Bids obtainable from:</i> Tender documents will be issued as from the 30th June 2017 and it must be downloaded or viewed on www.etenders.gov.za, <i>Cost of Documents:</i> Printed tender documents will be issued at non-refundable Cash fee of R50.00& only when e-tenders website is not working/operating, <i>Payment Details:</i> Payment should strictly be strictly cash payable at ORBIT TVET College - Corporate Center C/n Bosch & Fatima Bhayat Street Rustenburg. & Please note that tender documents will be sold only when e-tenders is not working, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the College.</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CORPORATE CENTER CORNER FATIMA BHAYAT & BOSCH STREET INSIDE TENDER BOX AT THE SECURITY GATE RUSTENBURG 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET College - Corporate Center Corner Bosch & Fatima Bhayat Street Rustenburg 0299.</p> <p><i>For technical information please contact:</i> Mr G Makganye. Tel: 014 597 5536. Fax: 014 592 4538 Email: gmakganye@orbitcollege.co.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr K Metsileng, Tel: 014 597 5524, Fax: 014 592 4538, Email: kmetsileng@orbitcollege.co.za, Hours: 07:30 - 16:00.</p> <p>Bidders must ensure that they submit bid document inside tender box at the security gate. Please note that document that come with Courier must be dropped inside the tender box at the security gate not at the Reception..</p>	<p>North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE</p>	CET01/ 2017	2017-08-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ORBIT TVET COLLEGE Invites Capable and Competent Service Provider to submit proposal to Supply & Deliver New Student Classroom Furniture</p> <p><i>Meeting/Briefing Session:</i>No Compulsory Briefing Session will be held . No Compulsory Briefing Session Will be held.</p> <p><i>Bids obtainable from:</i> Tender documents will be issued as from the 30th June 2017 and it must be downloaded or viewed on www.etenders.gov.za, <i>Cost of Documents:</i> Printed tender documents will be issued at non-refundable Cash fee of R50.00& only when e-tenders website is not working/operating, <i>Payment Details:</i> Payment should strictly be strictly cash payable at ORBIT TVET College - Corporate Center C/n Bosch & Fatima Bhayat Street Rustenburg. & Please note that tender documents will be sold only when e-tenders is not working, <i>Notes:</i> Tender must be submitted on the tender documentation that is issued by the College.</p> <p><i>Post or Deliver Bids to:</i> ORBIT TVET COLLEGE - CORPORATE CENTER, CORNER FATIMA BHAYAT & BOSCH STREET INSIDE TENDER BOX AT THE SECURITY GATE, RUSTENBURG, 0299. Tender document must be deposited inside the tender box at the Security Gate at ORBIT TVET College - Corporate Center, Corner Bosch & Fatima Bhayat Street, Rustenburg 0299.</p> <p><i>For technical information please contact:</i> Mr G Makganye. Tel: 014 597 5536. Fax: 014 592 4538 Email: gmakganye@orbitcollege.co.za. Hours: 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr K Metsileng, Tel: 014 597 5524, Fax: 014 592 4538, Email: kmetsileng@orbitcollege.co.za, Hours: 07:30 - 16:00.</p> <p>Bidders must ensure that they submit bid document inside tender box at the security gate. Please note that document that come with Courier must be dropped inside the tender box at the security gate not at the Reception..</p>	<p>North West: Department of Higher Education and Training(ORBIT TVET COLLEGE): ORBIT TVET COLLEGE</p>	CET01/ 2017	2017-08-04 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PANEL FOR RECRUITING AGENCIES FOR THE PERIOD OF THREE YEARS</p> <p>Required CIDB : N/A</p> <p>Functionality criteria: 100</p> <p>Company Experience 40</p> <p>Roll out plan 20</p> <p>Resources vetting systems 40</p> <p>Minimum 60 % that should be achieved to be found responsive.</p> <p>NB: At least 50 % on all weightings to be scored to meet the minimum requirements.</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory 11 July 2017, 10:00. 63 Fox Street Corner House Building, Corner Commissioner and Sauer Street Marshalltown Lower ground Auditorium..</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office on 28 June 2017 between 8:30 and 15:00, <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R200 CASH per document.</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. 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 Kanukani Tshindane. Tel: 076 401 2385, Fax: N/A Email: kanukani.tshindane@gauteng.gov.za. Hours: 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Millicent Chauke, Tel: N/A, Fax: N/A, Email: Millicent.Chauke@gauteng.gov.za, Hours: 07h30 to 16h00.</p>	<p>Gauteng: Department of Infrastructure Development: Department of Infrastructure</p>	<p>RFP04/ 06/ 2017</p>	<p>2017-07-28 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Western Cape: 24 months term contract : Plumbing Emergency Services. Area 1- Area 7 , CIDB Grading: 3SO / 2SOPE</p> <p><i>Meeting/Briefing Session:</i> A Compulsory pre bid meeting will be held with representatives of the Department of Public Works. 13 July 2017, 10:30. National Dept Of Public Works: Custom House, 11th Floor, Main Conference Room.</p> <p><i>Bids obtainable from:</i> Custom house building, Lower Heerengracht, Foreshore, Cape Town, 9th Floor, Room 941, <i>Cost of Documents:</i> R100, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director-General, Dept of Public Works, Private Bag X9027, Cape Town, 8000. Custom House, tender box, main entrance, ground floor, Cape Town</p> <p><i>For technical information please contact:</i> Mr G Kraemer. Tel: (021) 4022027/ 0828388836 Email: george.kraemer@dpw.gov.za. Hours: 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana / Ms M Derrocks, Tel: (021) 4022092 / 2077 / 2130, Fax: (021) 4196086, Email: annette.jaffa@dpw.gov.za, Hours: 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1-2 and / or EME & QSE can tender..</p>	<p>Western Cape: Department of Public Works: Plumbing Emergency Services : Western Cape</p>	<p>CPTYT01/ 17 - CP-TYT07/ 17</p>	<p>2017-07-21 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a Service Provider for the provision of chemical toilets and accompanying services to the farmworker households on Middelpoos Farm in the Western Cape for a period of one year.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Tuesday 04 July 2017 during normal office hours from 8:00 to 16:00 at SCM office in 3rd floor, 14 Long Street, Cape Town. Free of Charge., <i>Cost of Documents:</i> 0.00, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground floor, Security Area. Cape Town, 8000</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> Jenniffer Samson. <i>Tel:</i> +27 (0)21 409 0336. <i>Fax:</i> 021 409 0533 <i>Email:</i> jennifer.samson@drdlr.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Linda Nontsele, <i>Tel:</i> +27 (0)21 409-0528, <i>Fax:</i> 086 461 4609, <i>Email:</i> Linda.Nontsele@drdlr.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Only Service Providers / tenderers who are registered as EMEs or QSEs will be considered for above services as per Preferential Procurement Regulations 2017. Service Providers that do not meet the pre-qualification criteria will be disqualified from further evaluation. Tenderers are required to submit proof of B-BBEE Status Level of contributor or a sworn affidavit ..</p>	Western Cape: Department of Rural Development and Land Reform: Rural Infrastructure Development	SSC WC Q04/ (2017/ 2018) DRDLR	2017-07-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider for Further development, up-scaling and hosting of a web base formative education assessment (TARMII 3.0) software for national implementation readiness to be used by 12 million users.</p> <p><i>Meeting/Briefing Session:</i> 11 July 2017, 11:00. HSRC Building, 134 Pretorius street, Pretoria, 0001.</p> <p><i>Bids obtainable from:</i> HSRC website at www.hsrc.ac.za or e-tender at http://www.etenders.gov.za., <i>Cost of Documents:</i> 0</p> <p><i>Post or Deliver Bids to:</i> Proposals can be deposited into the tender box at HSRC Building, 134 Pretorius street, Pretoria, 0001, ground floor, reception area. The HSRC shares the building with the Department of Social Development. Bidders are requested to ensure that their proposals are deposited into the correct tender box.</p> <p><i>For technical information please contact:</i> Mr Musawenkosi Tsibande. <i>Tel:</i> 012 302 2362 <i>Email:</i> htsibande@hsrc.ac.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Musawenkosi Tsibande, <i>Tel:</i> 012 302 2362, <i>Email:</i> htsibande@hsrc.ac.za, <i>Hours:</i> 08:00 - 16:00.</p>	Gauteng: Human Sciences Research Council: Supply Chain Management	HSRC/ 01/ 2017/ 18	2017-07-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Upgrade of Chiller Plant and HVAC systems</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory and no bid will be considered without the signed attendance certificate which will be handed out to prospective bidders during the briefing. 13 July 2017, 10:00. Auditorium, Ground Floor, Mintek, 200 Malibongwe Drive, Randburg.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from the Mintek website www.mintek.co.za., <i>Cost of Documents:</i> R500.00 (Payment for tender participation), <i>Payment Details:</i> Banking/Payment details are available on the tender documents.</p> <p><i>Post or Deliver Bids to:</i> Tender Box No. 001, Mintek, 200 Malibongwe Drive, Randburg, 2125. Deposit tender documents into Tender Box No. 001 at Security Office, Mintek, 200 Malibongwe Drive, Randburg</p> <p><i>For technical information please contact:</i> Sheila Majake. <i>Tel:</i> 011-709-4791. <i>Fax:</i> None <i>Email:</i> tenders@mintek.co.za. <i>Hours:</i> 08h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Sheila Majake, <i>Tel:</i> 011-709-4791, <i>Fax:</i> None, <i>Email:</i> tenders@mintek.co.za, <i>Hours:</i> 08h00 - 16h00.</p> <p>Only tenders received at the time of closing of the tender will be considered..</p>	Gauteng: Mintek: EMS	MTK 07/ 2017	2017-07-31 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SAFCOL SOC Ltd hereby invites suitable service providers to provide the following services: RENDER DESTACKING AND RE-WORK SERVICES AT TIMBADOLA SAWMILL FOR A PERIOD OF EIGHTEEN (18) MONTHS</p> <p><i>Meeting/Briefing Session:</i>* Compulsory briefing session. Failure to attend the compulsory briefing session will lead to disqualification. 11 July 2017, 11:00. Timbadola Sawmill, Entabeni Road, Levubu.</p> <p><i>Bids obtainable from:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Pretoria 0081. (Tender box situated on 1st floor in the foyer)., <i>Cost of Documents:</i> Bid documents are available at R300.00 per document, proof of payment to be submitted on collection of the document., <i>Payment Details:</i> Komatiland Forests Bank Account: Bank: Standard Bank, Account Number: Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No: 032907672, Branch Code no: 052852, Branch Name: Nelspruit., <i>Notes:</i> Bid Reference: RFB 027-2017 Bidder Company Name.</p> <p><i>Post or Deliver Bids to:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer).</p> <p><i>For technical information please contact:</i> Ayanda Madikizela. Tel: (012) 436 6302. Fax: (012) 436-6390 Email: ayanda@safcol.co.za. Hours: 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ayanda Madikizela, Tel: (012) 436 6302, Fax: (012) 436-6390, Email: ayanda@safcol.co.za, Hours: 08h00 to 16h30.</p>	Limpopo: SAFCOL (SOC) Ltd: Timbadola Sawmill	RFB 027- 2017	2017-07-31 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals to conduct the focus groups on the awareness of Carbon Capture and Storage (CCS) technology and Climate Change</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> www.sanedi.org.za</p> <p><i>Post or Deliver Bids to:</i> 415.procurement@sanedi.org.za. Bid must be submitted on time and late bids will not be considered.</p> <p><i>For technical information please contact:</i> Ms Nondumiso Buthelezi. Tel: 011 038 4300 Email: enquiries.procurement@sanedi.org.za. Hours: 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nondumiso Buthelezi, Tel: 011 038 4300, Email: enquiries.procurement@sanedi.org.za, Hours: 08:00-16:00.</p>	Gauteng: South African National Energy Development Institute: The South African Centre for Carbon Capture & Storage	415	2017-07-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for Quotation for Board Training</p> <p><i>Meeting/Briefing Session:</i> . Upper Grayston Office Park, 152 Ann Crescent, Simba, Sandton, 2031.</p> <p><i>Bids obtainable from:</i> www.sanedi.org.za</p> <p><i>Post or Deliver Bids to:</i> 404.procurement@sanedi.org.za</p> <p><i>For technical information please contact:</i> Ms Nondumiso Buthelezi. Tel: 011 038 4300 Email: enquiries.procurement@sanedi.org.za. Hours: 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nondumiso Buthelezi, Tel: 011 038 4300, Email: enquiries.procurement@sanedi.org.za, Hours: 08:00-16:00.</p>	Gauteng: South African National Energy Development Institute: Corporate Service	404	2017-07-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for proposals for Internal Audit Function</p> <p><i>Meeting/Briefing Session:</i> 07 July 2017, 11:00. Upper Grayston Office Park, 152 Ann Crescent, Simba, Sandton, 2031.</p> <p><i>Bids obtainable from:</i> www.sanedi.org.za</p> <p><i>Post or Deliver Bids to:</i> 420.procurement@sanedi.org.za. Bid must be submitted on time and late bids will not be considered.</p> <p><i>For technical information please contact:</i> Ms Nondumiso Buthelezi. Tel: 011 038 4300 Email: enquiries.procurement@sanedi.org.za. Hours: 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Nondumiso Buthelezi, Tel: 011 038 4300, Email: enquiries.procurement@sanedi.org.za, Hours: 08:00-16:00.</p>	Gauteng: South African National Energy Development Institute: Finance Department	420	2017-07-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request for quotations for the design, development and printing of marketing and communications materials</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> www.sanedi.org.za <i>Post or Deliver Bids to:</i> 416.procurement@sanedi.org.za. Bid must be submitted on time and late bids will not be considered. <i>For technical information please contact:</i> Ms Nondumiso Buthelezi. <i>Tel:</i> 011 038 4300 <i>Email:</i> enquiries.procurement@sanedi.org.za. <i>Hours:</i> 08:00-16:00. <i>For completion of bid documents please contact:</i> Ms Nondumiso Buthelezi, <i>Tel:</i> 011 038 4300, <i>Email:</i> enquiries.procurement@sanedi.org.za, <i>Hours:</i> 08:00-16:00.</p>	Gauteng: South African National Energy Development Institute: Communications	416	2017-07-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The innovation Hub Management Company (SOC) invites potential services providers to submit bids for Event Management services including Logistics and Production for the GAP Awards.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at: The Innovation Hub, 1 Mark Shuttleworth Street, Lynwood, Pretoria 07 July 2017, 11:00</p> <p><i>Bids obtainable from:</i> The bid document will be available from Tuesday 4th July 2017 until Monday 10th July 2017 at The Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087, <i>Payment Details:</i> R250.00- Non-Refundable</p> <p><i>Post or Deliver Bids to:</i> Delivered to: Tender Box situated at The Innovation Hub, Innovation Centre on business days from (09:00 – 12:00) and (14:00 – 16:00), 6 Mark Shuttleworth Street, Lynwood, Pretoria, 0087. Documents to be hand delivered.</p> <p><i>For technical information please contact:</i> Matona Sakupwanya. <i>Tel:</i> 0128440007 <i>Email:</i> msakupwanya@theinnovationhub.com. <i>Hours:</i> 08H00-16H30. <i>For completion of bid documents please contact:</i> Nomathemba Dlodla, <i>Tel:</i> 0128440074, <i>Email:</i> scm@theinnovationhub.com, <i>Hours:</i> 08H00-16H30.</p>	Gauteng: The Innovation Hub Management Company: Marketing and Communications	TIH/ 2017/ 08	2017-07-31 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver and fit new sub station doors to building</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection for fitments of new sub station doors to building. 05 July 2017, 11:00. Venue : Regional Laundry Durban & Coastal, 9 Sea Cow Lake Road, Durban Date: 05/07/2017 Time : 11:00am.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Tender Advisory, 1st Floor. 09 Sea Cow Lake Road, Durban, Regional Laundry Durban and Coastal</p> <p><i>Post or Deliver Bids to:</i> Department of Health - Central Supply Chain Management, Umgungundlovu Head Office, Private Bag x9041, Pietermaritzburg, 3200. 121 Chief Albert Luthuli Street, Capital Towers Building, Tender Advisory, 1st Floor, Quotation Box no. 4 OR faxed to 0333-8467422</p> <p><i>For technical information please contact:</i> Daya Pillay. <i>Tel:</i> (031) 5794660. <i>Fax:</i> (031) 5793555 <i>Email:</i> dayalan.pillay@kznhealth.gov.za. <i>Hours:</i> 7am - 3pm.</p> <p><i>For completion of bid documents please contact:</i> Shivash Bhagwande, <i>Tel:</i> (031) 5794660, <i>Fax:</i> (031) 5793555, <i>Email:</i> shivash.bhagwande@kznhealth.gov.za, <i>Hours:</i> 7am - 3pm.</p>	KwaZulu-Natal: Department of Health: Laundry Services - Regional Laundry Durban and Coastal	ZNQ 19/ 17/ 18- D	2017-07-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, deliver and fit new latches and doors to building</p> <p><i>Meeting/Briefing Session:</i> Compulsory site inspection for fitments of new latches and doors to building. 05 July 2017, 11:00. Venue : Regional Laundry Durban & Coastal, 9 Sea Cow Lake Road, Durban. Date: 05/07/2017. Time : 11:00am.</p> <p><i>Bids obtainable from:</i> 121 Chief Albert Luthuli Street, Capital Towers Building, Tender Advisory, 1st Floor. 09 Sea Cow Lake Road, Durban, Regional Laundry Durban and Coastal</p> <p><i>Post or Deliver Bids to:</i> Department of Health - Central Supply Chain Management, Umgungundlovu Head Office, Private Bag x9041, Pietermaritzburg, 3200. 121 Chief Albert Luthuli Street, Capital Towers Building, Tender Advisory, 1st Floor, Quotation Box no. 4 OR faxed to 0333-8467422</p> <p><i>For technical information please contact:</i> Daya Pillay. Tel: (031) 5794660. Fax: (031) 5793555 Email: dayalan.pillay@kznhealth.gov.za. Hours: 7am - 3pm.</p> <p><i>For completion of bid documents please contact:</i> Shivash Bhagwandeem, Tel: (031) 5794660, Fax: (031) 5793555, Email: shivash.bhagwandeem@kznhealth.gov.za, Hours: 7am - 3pm.</p>	KwaZulu-Natal: Department of Health: Laundry Services - Regional Laundry Durban and Coastal	ZNQ 18/ 17/ 18- D	2017-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPLACEMENT OF CORRODED PIPE X01</p> <p><i>Meeting/Briefing Session:</i> CEZA HOSPITAL NEXT TO CEZA POLICE STATION (ECHIBINI AREA) 06 July 2017, 11:00. BETHAMOYA HALL AT CEZA HOSPITAL NEXT TO CEZA HOSPITAL KITCHEN.</p> <p><i>Bids obtainable from:</i> CEZA DISTRICT HOSPITAL PRIVATE BAG X200, CEZA, 3866, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> Bidders should ensure that bid is delivered timorously to the correct address. If the bid is late, it will not be accepted for consideration.</p> <p><i>Post or Deliver Bids to:</i> CEZA DISTRICT HOSPITAL ECHIBINI NEXT TO CEZA POLICE STATION PRIVATE BAG X200, CEZA, 3866 TENDER BOX IS AT MAIN GATE SECURITY. 1. Quotations must be submitted in sealed envelops & be deposited in a quotation box at the security main gate</p> <p>2. No bid document will be accepted after closing time stipulated on the quotation form.</p> <p><i>For technical information please contact:</i> Miss Z.B. Zulu. Tel: 035 832 5157. Fax: 035 832 0022/27 Email: zesuliwe.zulu@kznhealth.gov.za. Hours: 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> ZD SIBIYA, Tel: 035 832 5152, Fax: 035 832 0022/7, Email: zesuliwe.zulu@kznhealth.gov.za, Hours: 07H30 - 16H00.</p> <p>Bidders must submit BBBEE or EME certificate issued by verification agency accredited by SANAS or a Registered Auditor together with an original Tax Clearance Certificate. Including SARS, DATA SHEET, CSD registration and provide samples, labels or attach sticker with the company name and address..</p>	KwaZulu-Natal: Department of Health: Ceza District Hospital	ZNQ 238/ 17- 18	2017-07-20 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service Particle Count 4 x Theaters and 1 x C.S.S.D.</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing NB: Only ZNB5730/2013-H and ZNB5731/2013-H recommended to bid. 05 July 2017, 11:30. Maintenance Section L.R.H.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued on date of site briefing..</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted. -Bid documents must be placed in the tender box at the main entrance. -Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Shandeep Ramjeewan. Tel: 036-6372111 ext. 344. Fax: 036-6313156 Email: shandeep.ramjeewan@kznhealth.gov.za. Hours: Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, Tel: 036-6372111 ext. 335, Fax: 036-6313156, Email: muziwandile.khumalo@kznhealth.gov.za, Hours: Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ474/ 17/ 18	2017-07-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service Water Treatment For Cooling Towers and Autoclave Water Softners</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing NB: Only ZNB5730/2013-H and ZNB5731/2013-H recommended to bid. 05 July 2017, 12:30. Maintenance Section L.R.H.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued on date of site briefing..</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted.</p> <p>-Bid documents must be placed in the tender box at the main entrance.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ476/ 17/ 18	2017-07-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service Infrared Detection In All Clinics Main Distribution Boards And Outside DBS</p> <p><i>Meeting/Briefing Session:</i> Compulsory site briefing NB: Only ZNB5730/2013-H and ZNB5731/2013-H recommended to bid. 05 July 2017, 12:00. Maintenance Section L.R.H.</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued on date of site briefing..</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted.</p> <p>-Bid documents must be placed in the tender box at the main entrance.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Shandeep Ramjeewan. <i>Tel:</i> 036-6372111 ext. 344. <i>Fax:</i> 036-6313156 <i>Email:</i> shandeep.ramjeewan@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ475/ 17/ 18	2017-07-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of New Rus-ter-vaal Community Library. Required CIDB Grading : 7GB or Higher</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 12 July 2017, 10:00. Rust-Ter-Vaal Community Library ; Kiaat Ave and Kiepersol Road.</p> <p><i>Bids obtainable from:</i> Department of Infrastructure Development,9 th floor ,Corner House Building, from Tuesday, 04 July 2017</p> <p>Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street) Marshalltown; Johannesburg or E-Tender portal of National Treasury (www.treasury.gov.za), <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R 500 CASH per document. Bidders can also download the tender document on : http://www.etenders.gov.za/content/advertised-tenders, <i>Notes:</i> Service providers are required to subcontract a minimum of 30%. Work packages that need to be subcontracted are identified..</p> <p><i>Post or Deliver Bids to:</i> Department of Infrastructure Development, Ground Floor, Corner House Building, Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street) Marshalltown 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> Mr. Lindumteto Dzingwa. <i>Tel:</i> 011 891 6793. <i>Fax:</i> N/A <i>Email:</i> lindumteto.dzingwa@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Bathabile Magadla, <i>Tel:</i> 011 355 5779, <i>Fax:</i> N/A, <i>Email:</i> bathabile.magadla@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Minimum 60% per each category</p> <p>Minimum Total / Overall Functionality Threshold = 70 Points</p> <p>Functionality Criteria : Company Experience = 30, Key Staff & Qualification = 30, Project Plan = 20 and Quality Control Plan = 20.</p>	Gauteng: Department of Infrastructure and Development: Education and STARS	DID 14/ 06/ 2017	2017-07-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of New Randfontein Community Library. Required CIDB Grading: 7GB or Higher.</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 11 July 2017, 12:30. Randfontein Community Library Corner of Second Street and Stubb Street Randfontein.</p> <p><i>Bids obtainable from:</i> Department of Infrastructure Development,9 th floor ,Corner House Building, from Tuesday, 04 July 2017</p> <p>Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street) Marshalltown Johannesburg or E-Tender portal of National Treasury (www.treasury.gov.za) , <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R 500 CASH per document. Bidders can also download the tender document on : http://www.etenders.gov.za/content/advertised-tenders, <i>Notes:</i> Service providers are required to subcontract a minimum of 30%. Work packages that need to be subcontracted are identified..</p> <p><i>Post or Deliver Bids to:</i> Department of Infrastructure Development Ground Floor, Corner House Building, Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street) Marshalltown 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> Mr. Lindumteto Dzingwa. <i>Tel:</i> 011 891 6793. <i>Fax:</i> N/A <i>Email:</i> lindumteto.dzingwa@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Bathabile Magadla, <i>Tel:</i> 011 355 5779, <i>Fax:</i> N/A, <i>Email:</i> bathabile.magadla@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Minimum 60% per each category</p> <p>Minimum Total / Overall Functionality Threshold = 70 Points</p> <p>Functionality Criteria : Company Experience = 30, Key Staff & Qualification = 30, Project Plan = 20 and Quality Control Plan = 20.</p>	Gauteng: Department of Infrastructure and Development: Education and STARS	DID 15/ 06/ 2017	2017-07-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of New Boipatong Community Library. Required CIDB Grading: 7GB or Higher.</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory 12 July 2017, 11:30. Boipatong Community Library Corner of DR Nkomo and Sekati Road.</p> <p><i>Bids obtainable from:</i> Department of Infrastructure Development, 9th floor, Corner House Building, from Tuesday, 04 July 2017 Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street) Marshalltown Johannesburg or E-Tender portal of National Treasury (www.treasury.gov.za)</p> <p><i>Payment Details:</i> Documents will be sold at a non-refundable amount of R 500 CASH per document. Bidders can also download the tender document on : http://www.etenders.gov.za/content/advertised-tenders. <i>Notes:</i> Service providers are required to subcontract a minimum of 30%. Work packages that need to be subcontracted are identified..</p> <p><i>Post or Deliver Bids to:</i> Department of Infrastructure Development Ground Floor, Corner House Building, Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street) Marshalltown Johannesburg. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope. <i>For technical information please contact:</i> Mr. Lindumteto Dzingwa. <i>Tel:</i> 011 891 6793. <i>Fax:</i> N/A <i>Email:</i> lindumteto.dzingwa@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Bathabile Magadla, <i>Tel:</i> 011 355 5779, <i>Fax:</i> N/A, <i>Email:</i> bathabile.magadla@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Minimum 60% per each category Minimum Total Functionality Threshold = 70 Points Functionality Criteria : Company Experience = 30, Key Staff & Qualification = 30, Project Plan = 20 and Quality Control Plan = 20.</p>	Gauteng: Department of Infrastructure and Development: Education and STARS	DID 13/ 06/ 2017	2017-07-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of New Impumelelo Community Library. Required CIDB Grading: 7GB or Higher.</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory 13 July 2017, 10:00. Impumelelo Community Library, Impumelelo Devon, Stand 211</p> <p><i>Bids obtainable from:</i> Department of Infrastructure Development, 9th floor, Corner House Building, from Tuesday, 04 July 2017 Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street) Marshalltown Johannesburg or E-Tender portal of National Treasury (www.treasury.gov.za)</p> <p><i>Payment Details:</i> Documents will be sold at a non-refundable amount of R 500 CASH per document. Bidders can also download the tender document on : http://www.etenders.gov.za/content/advertised-tenders. <i>Notes:</i> Service providers are required to subcontract a minimum of 30%. Work packages that need to be subcontracted are identified..</p> <p><i>Post or Deliver Bids to:</i> Department of Infrastructure Development Ground Floor, Corner House Building, Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street) Marshalltown Johannesburg. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope. <i>For technical information please contact:</i> Mr. Lindumteto Dzingwa. <i>Tel:</i> 011 891 6793. <i>Fax:</i> N/A <i>Email:</i> lindumteto.dzingwa@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms. Bathabile Magadla, <i>Tel:</i> 011 355 5779, <i>Fax:</i> N/A, <i>Email:</i> bathabile.magadla@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Minimum 60% per each category Minimum Total / Overall Functionality Threshold = 70 Points Functionality Criteria : Company Experience = 30, Key Staff & Qualification = 30, Project Plan = 20 and Quality Control Plan = 20.</p>	Gauteng: Department of Infrastructure and Development: Education and STARS	DID 12/ 06/ 2017	2017-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of new RUS-TER-VAAL secondary school.</p> <p>Bidders must obtain minimum of 70% in each category. Bidders must also obtain a minimum of 70 points to be considered for further evaluation (price and preference)</p> <p>90/10 Preference Points Scoring System</p> <p>Functionality Criteria:</p> <p>Experience 30</p> <p>Key staff 30</p> <p>Project Plan 20</p> <p>Quality Control Practices 20</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING IS MANDATORY. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. 03 July 2017, 10:00. RUS-TER-VAAL Secondary School, 2 Jakaranda Lane, Rust-Ter-Vaal.</p> <p><i>Bids obtainable from:</i> Documents are available from 26 June 2017 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm. Tender documents can also be downloaded from www.etenders.gov.za, <i>Cost of Documents:</i> R 1000.00, <i>Payment Details:</i> Only cash is allowed., <i>Notes:</i> The required CIDB grading is only 8 GB or Higher..</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. 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> Mr Azwindini Mudau. Tel: 072 391 8477/ 011 891 6680. Fax: 0865991771 Email: azwindini.mudau@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Ms Gopolang Monkwe, Fax: 0865991771, Email: gopolang2.monkwe@gauteng.gov.za</p> <p>No bid related inquiries will be considered after the closing date.</p>	Gauteng: Department of Infrastructure Development: Supply Chain Management	DID 05/ 06/ 2017	2017-07-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Refurbish and Rehabilitation of Hoerskool Birchleigh</p> <p>Bidders must obtain minimum of 70% in each category. Bidders must also obtain a minimum of 70 points to be considered for further evaluation (price and preference)</p> <p>80/20 Preference Points Scoring System</p> <p>Functionality Criteria:</p> <p>Experience 30</p> <p>Key staff 30</p> <p>Project Plan 20</p> <p>Quality Control Practices 20</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING IS MANDATORY. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. 03 July 2017, 14:00. Hoerskool Birchleigh, Corner Moroela Street and Olievenhout Avenue, Kempton Park 26.0556°S, 28.2351°E.</p> <p><i>Bids obtainable from:</i> Documents are available from 26 June 2017 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm. Tender documents can also be downloaded from www.etenders.gov.za, <i>Cost of Documents:</i> R 1000.00, <i>Payment Details:</i> Only cash is allowed., <i>Notes:</i> The required CIDB grading is only 7 GB or Higher..</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. 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> Mr Siyabonga Sithole. Tel: 072 519 8416. Fax: 0865991771 Email: siyabonga.sithole@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Ms Gopolang Monkwe, Fax: 0865991771, Email: gopolang2.monkwe@gauteng.gov.za</p> <p>No bid related inquiries will be considered after the closing date.</p>	Gauteng: Department of Infrastructure Development: Supply Chain Management	DID 08/ 06/ 2017	2017-07-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Restorative Repairs of structural defects at Blairgowrie Primary School</p> <p>Bidders must obtain minimum of 70% in each category. Bidders must also obtain a minimum of 70 points to be considered for further evaluation (price and preference)</p> <p>80/20 Preference Points Scoring System</p> <p>Functionality Criteria:</p> <p>Experience 30</p> <p>Key staff 30</p> <p>Project Plan 20</p> <p>Quality Control Practices 20</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING IS MANDATORY. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. 05 July 2017, 12:00. Blairgowrie Primary School, 7 Gavin Ave, Randburg.</p> <p><i>Bids obtainable from:</i> Documents are available from 26 June 2017 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm. Tender documents can also be downloaded from www.etenders.gov.za, <i>Cost of Documents:</i> R 1000.00, <i>Payment Details:</i> Only cash is allowed., <i>Notes:</i> The required CIDB grading is only 7 GB or Higher..</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. 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> Mr Sicelo Zulu. <i>Tel:</i> 073 253 7832. <i>Fax:</i> 0865991771 <i>Email:</i> sicelo.zulu@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Ms Gopolang Monkwe, <i>Fax:</i> 0865991771, <i>Email:</i> gopolang2.monkwe@gauteng.gov.za</p> <p>No bid related inquiries will be considered after the closing date.</p>	Gauteng: Department of Infrastructure Development: Supply Chain Management	DID 09/ 06/ 2017	2017-07-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Comprehensive Refurbishment and Rehabilitation to Lakeside Primary School. Bidders must obtain minimum of 70% in each category. Bidders must also obtain a minimum of 70 points to be considered for further evaluation (price and preference). 80/20 Preference Points Scoring System.</p> <p>Functionality Criteria:</p> <p>Experience 30</p> <p>Key staff 30</p> <p>Project Plan 20</p> <p>Quality Control Practices 20</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING IS MANDATORY. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. 04 July 2017, 12:30. Lakeside Estate Primary School, Walkerville, De Deur.</p> <p><i>Bids obtainable from:</i> Documents are available from 26 June 2017 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm. Tender documents can also be downloaded from www.etenders.gov.za, <i>Cost of Documents:</i> R 500.00, <i>Payment Details:</i> Only cash is allowed., <i>Notes:</i> The required CIDB grading is only 5 GB or Higher..</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. 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> Mr Ronald Sithole. <i>Tel:</i> 076 480 3139/ 011 891 6666. <i>Fax:</i> 0865991771 <i>Email:</i> ronald.sithole@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Ms Gopolang Monkwe, <i>Fax:</i> 0865991771, <i>Email:</i> gopolang2.monkwe@gauteng.gov.za</p> <p>No bid related inquiries will be considered after the closing date.</p>	Gauteng: Department of Infrastructure Development: Supply Chain Management	DID 10/ 06/ 2017	2017-07-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Demolition, Relocation and Construction of a new Noordgesig Primary School</p> <p>Bidders must obtain minimum of 70% in each category.</p> <p>Bidders must also obtain a minimum of 70 points to be considered for further evaluation (price and preference)</p> <p>90/10 Preference Points Scoring System</p> <p>Functionality Criteria:</p> <p>Experience 30.</p> <p>Key staff 30.</p> <p>Project Plan 20.</p> <p>Quality Control Practices 20.</p> <p><i>Meeting/Briefing Session: COMPULSORY SITE MEETING IS MANDATORY. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. 03 July 2017, 12:00. Noordgesig Primary School, 800 Bergroos Straat, Noordgesig.</i></p> <p><i>Bids obtainable from:</i> Documents are available from 26 June 2017 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm. Tender documents can also be downloaded from www.etenders.gov.za, <i>Cost of Documents:</i> R 1000.00, <i>Payment Details:</i> Only cash is allowed., <i>Notes:</i> The required CIDB grading is only 8 GB or Higher..</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. 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> Mr Richard Tshabalala Tel.: Tel: 083 469 8932. Fax: 0865991771 Email: richard.tshabalala@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Ms Gopolang Monkwe, Fax: 0865991771, Email: gopolang2.monkwe@gauteng.gov.za</p> <p>No bid related inquiries will be considered after the closing date.</p>	Gauteng: Department of Infrastructure Development: Supply Chain Management	DID 06/ 06/ 2017	2017-07-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Construction of Devon Early Childhood Development Centre</p> <p>Bidders must obtain minimum of 70% in each category.</p> <p>Bidders must also obtain a minimum of 70 points to be considered for further evaluation (price and preference)</p> <p>80/20 Preference Points Scoring System</p> <p>Functionality Criteria:</p> <p>Experience 30.</p> <p>Key staff 30.</p> <p>Project Plan 20.</p> <p>Quality Control Practices 20.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING IS MANDATORY. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. 04 July 2017, 10:00. Devon Early Childhood Development Centre, Devon Village, Midvaal Municipality.</p> <p><i>Bids obtainable from:</i> Documents are available from 26 June 2017 at Corner House Building, Corner Commissioner and Sauer Street Marshalltown at 9th floor tender office between 8:30 and 15pm. Tender documents can also be downloaded from www.etenders.gov.za, <i>Cost of Documents:</i> R 1000.00, <i>Payment Details:</i> Only cash is allowed., <i>Notes:</i> The required CIDB grading is only 7 GB or Higher..</p> <p><i>Post or Deliver Bids to:</i> Corner House Building, Corner Commissioner and Sauer Street. Ground floor foyer inside the marked tender box.. 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> Mr Siyoyisa Nuku. Tel: 076 944 0085/ 011 891 6600. Fax: 0865991771 Email: siyoyisa.nuku@gauteng.gov.za</p> <p><i>For completion of bid documents please contact:</i> Ms Gopolang Monkwe, Fax: 0865991771, Email: gopolang2.monkwe@gauteng.gov.za</p> <p>No bid related inquiries will be considered after the closing date.</p>	Gauteng: Department of Infrastructure Development: Supply Chain Management	DID 07/ 06/ 2017	2017-07-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REJECTION AND RE-ADVERTISEMENT OF BID:</p> <p>THIS SERVICE WAS ADVERTISED ON 24th OF MARCH 2017. THE SITE BRIEFING MEETING TOOK PLACE ON THE 11th OF APRIL 2017, AND IT CLOSED ON THE 24th OF APRIL 2017. DUE TO CIRCUMSTANCES BEYOND THE DEPARTMENT'S CONTROL, IT IS NOW BEING RE-ADVERTISED</p> <p>ZNTL 03451 W: DEPARTMENT OF PUBLIC WORKS: AMAJUBA DISTRICT OFFICE: (NEWCASTLE), UMZINYATHI DISTRICT OFFICE (DUNDEE), UMZINYATHI SUB-DISTRICT OFFICE (TUGELA FERRY): INSTALLATION OF NEW STANDBY GENERATORS</p> <p>CONTRACT PERIOD: SIX (06) CALENDAR MONTHS: CIDB GRADING: 3EB /3ME OR HIGHER OR JV 2X2EB OR 2X2ME</p> <p><i>Meeting/Briefing Session:</i> Bidders will meet on site at Department Of Public Works, UMzinyathi Sub-District Office, Tugela Ferry 3310 (Msinga) 12 July 2017, 10:00. KZN Department Of Public Works, UMzinyathi Sub-District Office, Tugela Ferry 3310 at (Msinga).</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH, DURING WORKING HOURS 07H30 TO 16H00, <i>Cost of Documents:</i> R270.00 A non- refundable payment must be made prior for collection of this bid document to the following banking details, <i>Payment Details:</i> Name: KZN Prov Gov- Works, Bank name: ABSA, Account no: 4072485515, Account Type: Current Account: Branch Code: 630495 (Chatterton Rd) Reference: 14019621, <i>Notes:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Midlands Regional Office, 40 Shepstone Road, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mr. S. Ngcobo. <i>Tel:</i> 036 638 8277. <i>Fax:</i> 036 638 8099 <i>Email:</i> sifiso.zondi@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S.P.Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.THE DEPARTMENT RESERVES THE RIGHT NOT TO AWARD TO THE LOWEST BIDDER 2.TENDER DOCUMENTS MUST BE PURCHASED PRIOR TO THE STARTING TIME OF PRE TENDER BRIEFING MEETING 3. REQUIREMENTS FOR SEALING, ADDRESSING, DELIVERY, OPENING AND ASSESSMENT OF BIDS ARE STATED.</p>	<p>KwaZulu-Natal: Department of Public Works: Supply Chain Management</p>	<p>ZNTL 03451 W</p>	<p>2017-07-31 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REJECTION AND RE-ADVERTISEMENT OF BID:</p> <p>THIS SERVICE WAS ADVERTISED ON 24th OF MARCH 2017. THE SITE BRIEFING MEETING TOOK PLACE ON THE 11th OF APRIL 2017, AND IT CLOSED ON THE 24th OF APRIL 2017. DUE TO CIRCUMSTANCES BEYOND THE DEPARTMENT'S CONTROL, IT IS NOW BEING RE-ADVERTISED</p> <p>ZNTL 03451 W: DEPARTMENT OF PUBLIC WORKS: AMAJUBA DISTRICT OFFICE: (NEWCASTLE), UMZINYATHI DISTRICT OFFICE (DUNDEE), UMZINYATHI SUB-DISTRICT OFFICE (TUGELA FERRY) : INSTALLATION OF NEW STANDBY GENERATORS</p> <p>CONTRACT PERIOD: SIX (06) CALENDAR MONTHS : CIDB GRADING: 3EB /3ME OR HIGHER OR JV 2X2EB OR 2X2ME.</p> <p><i>Meeting/Briefing Session:</i> Bidders will meet on site at Department Of Public Works, UMzinyathi Sub-District Office, Tugela Ferry 3310 (Msinga) 12 July 2017, 10:00. KZN Department Of Public Works, UMzinyathi Sub-District Office, Tugela Ferry 3310 at (Msinga).</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, MIDLANDS REGION, 40 SHEPSTONE ROAD, LADYSMITH, DURING WORKING HOURS 07H30 TO 16H00, <i>Cost of Documents:</i> R270.00 A non- refundable payment must be made prior for collection of this bid document to the following banking details, <i>Payment Details:</i> Name: KZN Prov Gov- Works, Bank name: ABSA, Account no: 4072485515, Account Type: Current Account: Branch Code: 630495 (Chatterton Rd) Reference: 14019621, <i>Notes:</i> Bidders who attend without a bid document will not be allowed to the briefing meeting..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, Midlands Regional Office, 40 Shepstone Road, Ladysmith 3370</p> <p><i>For technical information please contact:</i> Mr. S. Ngcobo. <i>Tel:</i> 036 638 8277. <i>Fax:</i> 036 638 8099 <i>Email:</i> sifiso.zondi@kznworks.gov.za. <i>Hours:</i> 7:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms S.P.Ngwenya, <i>Tel:</i> 036 638 8096, <i>Fax:</i> 036 638 8099, <i>Email:</i> pat.ngwenya@kznworks.gov.za, <i>Hours:</i> 7:30 - 16:00.</p> <p>1.THE DEPARTMENT RESERVES THE RIGHT NOT TO AWARD TO THE LOWEST BIDDER 2.TENDER DOCUMENTS MUST BE PURCHASED PRIOR TO THE STARTING TIME OF PRE TENDER BRIEFING MEETING 3. REQUIREMENTS FOR SEALING, ADDRESSING, DELIVERY, OPENING AND ASSESSMENT OF BIDS ARE STATED.</p>	KwaZulu-Natal: Department of Public Works: Supply Chain Management	ZNTL 03451 W	2017-07-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Wynberg: Military Base: Samhu: Amhu WC: Replacement of a security fence with a guard house and canopy. CIDB grading: 7GB or 6GB PE</p> <p><i>Meeting/Briefing Session:</i> A compulsory pre-tender site inspection meeting will be held in respect of this tender. 14 July 2017, 10:00. Wynberg: Military Base: Health Unit.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE, 9TH FLOOR, ROOM 941, LOWER HEERENGRACHT, CAPE TOWN, <i>Cost of Documents:</i> R500, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> CUSTOMS HOUSE, MAIN ENTRANCE OR 9TH FLOOR ROOM 941, LOWER HEERENGRACHT, CAPE TOWN. CUSTOMS HOUSE, MAIN ENTRANCE OR 9TH FLOOR ROOM 941, LOWER HEERENGRACHT, CAPE TOWN</p> <p><i>For technical information please contact:</i> N.C Springfield. <i>Tel:</i> (021) 402 2287 <i>Email:</i> noel.springfield@dpw.go.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> S Hobongwana / A Jaffa, <i>Tel:</i> (021) 402 2077 / 2092, <i>Email:</i> songezile.hobongwana@dpw.za, <i>Hours:</i> 07:30 - 12:45 13:30 - 16:00.</p> <p>All bidders must be registered on the Central Suppliers Database. Only bidders with a BBBEE level 1 - 3 and / or EME & QSE can tender.</p>	Western Cape: Department of Public Works: Building	CPT1003/ 17	2017-07-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Silvermine: DOD: SA Navy: Repairs to security fence at Radio Communication Hub.</p> <p>CIDB grading: 7SQ or 6SQ PE.</p> <p><i>Meeting/Briefing Session:</i> A compulsory pre-tender site inspection meeting will be held in respect of this tender. 13 July 2017, 10:00. Silvermine: Naval Base.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE, 9TH FLOOR, ROOM 941, LOWER HEERENGRACHT, CAPE TOWN, <i>Cost of Documents:</i> R500, <i>Payment Details:</i> CASH</p> <p><i>Post or Deliver Bids to:</i> CUSTOMS HOUSE, MAIN ENTRANCE OR 9TH FLOOR ROOM 941, LOWER HEERENGRACHT, CAPE TOWN. CUSTOMS HOUSE, MAIN ENTRANCE OR 9TH FLOOR ROOM 941, LOWER HEERENGRACHT, CAPE TOWN</p> <p><i>For technical information please contact:</i> N.C Springfield. <i>Tel:</i> (021) 402 2287 <i>Email:</i> noel.springfield@dpw.go.za. <i>Hours:</i> 07:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> S Hobongwana / A Jaffa, <i>Tel:</i> (021) 402 2077 / 2092, <i>Email:</i> songezile.hobongwana@dpw.za, <i>Hours:</i> 07:30 - 12:45 13:30 - 16:00.</p> <p>All bidders must be registered on the Central Suppliers Database. Only bidders with a BBBEE level 1 & 2 and / or EME & QSE can tender.</p>	Western Cape: Department of Public Works: Building	CPT1002/ 17	2017-07-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Vanrhynsdorp & Vredendal DCS: Klawer & Vredendal SAPS : Construction of facilities for disabled persons : 3GB or 2GBPE</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> CASH, <i>Notes:</i> NO LATE SUBMISSIONS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> CUSTOMS HOUSE BUILDING, LOWER HEEREBRACHT, FORESHORE, CAPE TOWN, 9TH FLOOR ROOM 941. CUSTOMS HOUSE TENDER BOX MAIN ENTRANCE GROUND FLOOR CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr. Heinrich Smith. <i>Tel:</i> (021) - 402 2154. <i>Fax:</i> 0865477b145 <i>Email:</i> heinrich.smith@dpw.gov.za. <i>Hours:</i> 07:30am to 04:00pm.</p> <p><i>For completion of bid documents please contact:</i> Songezile Hobongwana / Annette Jaffa, <i>Tel:</i> 021-402 2077 / 2092, <i>Fax:</i> (021)-419 6086, <i>Email:</i> songezile.hobongwana@dpw.gov.za, <i>Hours:</i> 7:30 to 4:00pm from 12:45pm to 1:30pm lunch time.</p> <p>All bidders must be registered on the Central Suppliers Database(www.csd.gov.za) . Bidders must submit proof of registration on submission. Only bidders with a BBBEE level 1 & 2 and / or EME & QSE can tender.</p>	Western Cape: Department of Public Works: Building	CPT1005 / 17	2017-07-21 at 11:00

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Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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No. 2971

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

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

PART 2 OF 3

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

ISSN 1682-4501



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DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DE AAR 97 AMMO DEPOT: Repairs and renovations to 184 ammunition store doors</p> <p>CIDB Grading: 4GB or 4GB or higher or 4GB PE or 4GB PE or higher</p> <p>Tender to be awarded to the highest scoring acceptable tender. Points will be allocated for:</p> <p>a. Price and Preference: according to formula in PPPFA: Regulations 2017-</p> <p>b. Functionality is applicable as pre-qualification criteria.</p> <p>c. Preferential Procurement is applicable as pre-qualification criteria: Minimum B-BBEE status level of contributor required is: Level1 and 2 and an EME or QSE.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300, <i>Cost of Documents:</i> Documents will be sold at a non refundable deposit of R200.00 cash per set, <i>Notes:</i> DOCUMENTS ARE AVAILABLE FOR FREE ON E-TENDER. www.etender.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 21-23 MARKET STREET, OLD MAGISTRATE OFFICE, NATIONAL DEPARTMENT OF PUBLIC WORKS, KIMBERLEY 8300. Tenders received after closing time will not be accepted.</p> <p><i>For technical information please contact:</i> Mr G Martin. Tel: 053 838 5243. Fax: 053 8331153 Email: graham.martin@dpw.gov.za. Hours: 07h30 to 12h45 and 13h30 to 14h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Aysen, Tel: 053 8385221, Fax: 053 8331153, Email: gail.aysen@dpw.gov.za, Hours: 07h30 to 12h45 and 13h30 to 14h30.</p> <p>All bidders must be registered on Central Supplier's Database.</p>	Northern Cape: Department of Public Works: BUILT ENVIRONMENT	KM06/ 17	2017-07-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>LV Distribution upgrade at Manguzi hospital</p> <p>CIDB GRADING: 6EP or Higher/relavant JV</p> <p>Contract Period: 12 months</p> <p>Bid document amount: R380.00</p> <p><i>Meeting/Briefing Session:</i> All contractors to meet at Manguzi Hospital Entrance Gate. 06 July 2017, 11:00. All contractors to meet at Manguzi Hospital entrance gate..</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R380.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 30 June 2017</p> <p><i>For technical information please contact:</i> Mr E. Crafford. Tel: 083 275 4006. Fax: 0358742519 Email: N/A. Hours: 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMUSA MBATHA, Tel: 0358743360, Fax: 0358743357, Email: nomusa.mbatha@kznworks.gov.za, Hours: 07:30-12:30 AND 13:00 TO 16:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 02386 W	2017-07-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Repairs and renovations to House no13/14/15 at Ulundi B North, ERF231 CIDB GRADING: 4GB or Higher/ relevant JV Contract Period: 06 months Bid document amount: R330.00</p> <p><i>Meeting/Briefing Session:</i>All contractors to meet at LA Building Entrance Gate,Ulundi. 07 July 2017, 11:00. All contractors to meet at LA Building Entrance Gate, Ulundi..</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, NORTH COAST REGION, LEGISLATIVE ASSEMBLY, ADMINISTRATIVE BUILDING 1ST FLOOR, ZONE 1, PRINCE MANGOSUTHU STREET, ULUNDI, 3838, <i>Cost of Documents:</i> R330.00, <i>Payment Details:</i> ABSA BANK: ACCOUNT NUMBER: 4072485515, BRANCH CODE: 630495: REFERENCE NUMBER: 14019639, ACCOUNT HOLDER NAME: KZN PROV GOV- WORKS, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> N/A. DOCUMENTS WILL BE AVAILABLE ON THE 30 June 2017 <i>For technical information please contact:</i> Mr E. Crafford. <i>Tel:</i> 083 275 4006. <i>Fax:</i> 0358742519 <i>Email:</i> N/A. <i>Hours:</i> 07:30 TO 12:30 AND 13:00 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> NOMUSA MBATHA, <i>Tel:</i> 0358743360, <i>Fax:</i> 0358743357, <i>Email:</i> nomusa.mbatha@kznworks.gov.za, <i>Hours:</i> 07:30-12:30 AND 13:00 TO 16:00.</p>	KwaZulu-Natal: Department of Public Works: supply chain management	ZNTU 02380 W	2017-07-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Department of KZN Legislature: Rehabilitation & Restoration of KZN Legislature Law Society Library: Reinstatement of Building damaged by fire: CIDB grading 5 GB:</p> <p><i>Meeting/Briefing Session:</i>Compulsory meeting 12 July 2017, 10:00. KZN Legislature Main Chamber, 245 Langalibalele Street, Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Public Works, 10 Prince Alfred Street extension, Pietermaritzburg, <i>Cost of Documents:</i> R 330.00, <i>Payment Details:</i> Name: KZN PROV GOV-WORKS; Bank: ABSA; Account No: 4072485515;Account Type: CURRENT ACCOUNT; Branch Code: 63 04 95 (CHATTERTON ROAD); SOUTHERN REGION – REFERENCE NUMBER: 14019647. NO EFT PAYMENTS ALLOWED., <i>Notes:</i> Only contractors with an AMAFA certificate of accreditation by the National/ Provincial Heritage Council, will be allowed to Tender..</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works, 10 Prince Alfred Street extension, Pietermaritzburg or Department of Public Works, Southern Regional Office, Private Bag X 9153, Pietermaritzburg, 3200. Requirements for sealing, addressing, delivery, opening and assessment of the tender are contained in the tender document. Documents to be delivered in a clearly marked sealed enveloped, before 11:00 am on the date of closing.</p> <p><i>For technical information please contact:</i> Mkuseli Madubela. <i>Tel:</i> 033-897 1440. <i>Fax:</i> 033-8971435 <i>Email:</i> mkuseli.madubela@kznworks.gov.za. <i>Hours:</i> 08:00 to 15:30.</p> <p><i>For completion of bid documents please contact:</i> Gugu Ncanana, <i>Tel:</i> 033-897 1434, <i>Fax:</i> 033-8971435, <i>Email:</i> gugu.ncanana@kznworks.gov.za, <i>Hours:</i> 08:00 to 15:30.</p> <p>Tender documents must be purchased prior to the starting time of pre-tender briefing. No documents to be issued at the site/briefing. THE BIDDERS MUST ENSURE THAT THEY COMPLY WITH THE TENDERERS NOTES OF THIS SERVICE THAT IS ADVERTISED IN THE MEDIA AND THE DEPARTMENTAL WEBSITE..</p>	KwaZulu-Natal: Department of Public Works - Southern Regional Office: Supply Chain Management	ZNTM00954W	2017-07-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Port Elizabeth: Southdene SAPS Garage: Complete Construction Of Boundary Wall/Fence: Completion Of Contract.</p> <p>The bid will be evaluated in terms of the 80/20 scoring system. CIDB Contractor grading designation of 5GB or higher. Potentially Emergency Enterprise should have a CIDB contractor grading designation of 4GB PE or higher.</p> <p>Functionality Criteria:</p> <p>Relevant experience on previous contracts of a similar nature, scope or complexity- 30</p> <p>Reference from clients/consultants for projects of similar nature, scope and value - 20</p> <p>Financial capacity - 30</p> <p>Competence of key management, professional and technical personnel - 20</p> <p>Minimum functionality score to qualify for further evaluation: 50</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 13 July 2017, 11:00. THE MEETING WILL TAKE PLACE ON THE 13TH OF JULY 2017 AT 11:00, AT PORT ELIZABETH, FOREST HILL, SOUTHDENE POLICE GARAGE..</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R200.00 NON-REFUNDABLE, <i>Payment Details:</i> DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> A tenderer having stipulated minimum B-BBEE status level of contributor:(a) Level 1 or 2; (b) An EME or QSE.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056</p> <p><i>For technical information please contact:</i> MR. F. CAROLUS / S. NDWANDWA. Tel: 041- 408 2083 / 082 814 8878. Fax: 041- 484 2838 Email: frank.carolus@dpw.gov.za / siyamthanda.ndwandwa@dpw.gov.za. Hours: 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N. BLOUW, Tel: 041- 408 2076, Fax: 086 272 4647, Email: peter.blouw@dpw.gov.za, Hours: 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	Eastern Cape: Department of Public Works National: PROCUREMENT: SCM	PE12/ 2017	2017-07-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>EC153 - Ngquza Hill Local Office Accommodation</p> <p><i>Meeting/Briefing Session:</i> Tender Briefing 11 July 2017, 11:00. Flagstaff Hotel, 29 Main Street, Flagstaff.</p> <p><i>Bids obtainable from:</i> www.elections.org.za or https://votaquotes.elections.org.za or http://www.etenders.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Flagstaff Hotel, 29 Main Street, Flagstaff. Delivery before the closing date and time in the applicable tender box only.</p> <p>NO BIDS BY POST WILL BE ACCEPTED!</p> <p><i>For technical information please contact:</i> Nozuko Mtya / Andile Dweba / Nosisa Mfingwana. Tel: 043 709 4200 / 039 252-0083. Fax: N/A Email: mtyan@elections.org.za or dwebaa@elections.org.za. Hours: 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Vincent Qwabe, Tel: 012 622 5700/5576, Fax: N/A, Hours: 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 www.csd.gov.za..</p>	Eastern Cape: Electoral Commission: Procurement and Asset Management	IEC/ EC- 09/ 2017	2017-07-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The main aim of the tender is to appoint a certified, experienced and reputable service provider in respect of required remedial plumbing and drainage works to ensure completion of scopes outlined. Companies with the following minimum requirements are encouraged to collect the tender document e.g. Registered with the Contractors Industry Development Board (CIDB), Minimum CIDB rating: Civil Engineering (CE) or Plumbing SO, Grade 3CE or 3SO</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held 07 July 2017, 11:00. Gauteng Provincial Legislature, 1st Floor, SAGE Building, corner Helen Joseph and Fraser Street in Johannesburg.</p> <p><i>Bids obtainable from:</i> Second (2nd) floor, No.10 Fraser Street, SAGE Building (corner Helen Joseph and Fraser Street), <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only</p> <p><i>Post or Deliver Bids to:</i> Gauteng Provincial Legislature, 1st Floor, SAGE Building, corner Helen Joseph and Fraser Street in Johannesburg. One (1) original signed bid submission and one (1) soft copy on Memory stick</p> <p><i>For technical information please contact:</i> Nambula Kamungoma. Tel: 0114985902. Fax: 0114985722 Email: nkamungoma@gpl.gov.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Bongani Maduna, Tel: 0114986493, Fax: 0114985722, Email: bmaduna@gpl.gov.za, Hours: 08:00 to 16:30.</p>	Gauteng: Gauteng Provincial Legislature	GPL010/ 2017	2017-07-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The main aim of the tender is to appoint a certified, experienced and reputable service provider in respect of supply and installations of three (3) passenger and two (2) goods lifts and to ensure completion of scopes outlined. Companies with the following minimum requirements are encouraged to collect the tender document e.g. Listed as supplier with SABS and a member of Lift Association of South Africa</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held 07 July 2017, 12:00. Gauteng Provincial Legislature, 1st Floor, SAGE Building, corner Helen Joseph and Fraser Street in Johannesburg.</p> <p><i>Bids obtainable from:</i> Second (2nd) floor, No.10 Fraser Street, SAGE Building (corner Helen Joseph and Fraser Street), <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only</p> <p><i>Post or Deliver Bids to:</i> Gauteng Provincial Legislature, 1st Floor, SAGE Building, corner Helen Joseph and Fraser Street in Johannesburg. One (1) original signed bid submission and one (1) soft copy on Memory stick</p> <p><i>For technical information please contact:</i> Nambula Kamungoma. Tel: 0114985902. Fax: 0114985722 Email: nkamungoma@gpl.gov.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Bongani Maduna, Tel: 0114986493, Fax: 0114985722, Email: bmaduna@gpl.gov.za, Hours: 08:00 to 16:30.</p>	Gauteng: Gauteng Provincial Legislature	GPL011/ 2017	2017-07-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation for the service provider for the Construction works and Services, Demolitions and Renovations at Mdala Nature Reserve. CIDB Grading: 3GB</p> <p><i>Meeting/Briefing Session:</i> 07 July 2017, 11:00. Mdala Nature Reserve, Nkangala Region, Mpumalanga Province..</p> <p><i>Bids obtainable from:</i> Mpumalanga Tourism & Parks Agency, N4 National Road, Halls Gateway, Mataffin, Mbombela, Nelspruit 1200. R200.00, <i>Payment Details:</i> Standard bank, Account No:032895968, Branch 052852, Nelspruit branch, <i>Notes:</i> Tender document will be available from the 05 July 2017.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X11338. Nelspruit 1200.. Tender Box, Block E at MTPA Office Complex, Samora Machel Drive, Halls, Gateway, Mataffin Nelspruit</p> <p><i>For technical information please contact:</i> Adrian Viljoen. Tel: 013 759 5557 Email: Adrian.Viljoen@mtpa.co.za. Hours: 07h30am - 13h00pm and 14h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Evening Ntuli, Tel: 013 759 5495, Email: evening@mtpa.co.za, Hours: 07h30am - 13h00pm and 14h00 - 16h00.</p> <p>N/A.</p>	Mpumalanga: Mpumalanga Tourism and Parks Agency: SCM	MTPA/ 1718/ AS-SETS/ 01	2017-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation for the service provider for the Construction works and Services, Demolitions and & Renovations at Loskopdam Nature Reserve.</p> <p>CIDB Grading: 3GB.</p> <p><i>Meeting/Briefing Session:</i> 07 July 2017, 11:00. Loskopdam Nature Reserve, Loskopdam Office Block, Nkangala Region, Mpumalanga Province..</p> <p><i>Bids obtainable from:</i> Mpumalanga Tourism & Parks Agency N4 National Road, Halls Gateway Mataffin, Mbombela Nelspruit 1200</p> <p>R200.00, <i>Payment Details:</i> Standard bank, Account No:032895968, Branch 052852, Nelspruit branch, <i>Notes:</i> Tender document will be available from the 05 July 2017.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X11338, Nelspruit 1200.. Tender Box, Block E at MTPA Office Complex, Samora Machel Drive, Halls Gateway, Mataffin Nelspruit</p> <p><i>For technical information please contact:</i> Adrian Viljoen. <i>Tel:</i> 013 759 5557 <i>Email:</i> Adrian.Viljoen@mtpa.co.za. <i>Hours:</i> 07h30am - 13h00pm and 14h00 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Evening Ntuli, <i>Tel:</i> 013 759 5495, <i>Email:</i> evening@mtpa.co.za, <i>Hours:</i> 07h30am - 13h00pm and 14h00 - 16h00.</p> <p>N/A.</p>	Mpumalanga: Mpu- malanga Tourism and Parks Agency: SCM	MTPA/ 1718/ AS- SETS/ 01	2017-07-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of office space for the SAEON Information Communication Technology Team.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> SAEON website : www.saeon.ac.za</p> <p>Email : law@saeon.ac.za ; wim@saeon.ac.za ; moshidi@saeon.ac.za</p> <p><i>Post or Deliver Bids to:</i> SAEON National Office, The Woods, Building C, Ground Floor, Perseus Technopark, 0184</p> <p><i>For technical information please contact:</i> Wim Hugo. <i>Tel:</i> 012 349 7700 <i>Email:</i> wim@saeon.ac.za. <i>Hours:</i> 8:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Lawrence Matsena, <i>Tel:</i> 012 349 7720, <i>Email:</i> law@saeon.ac.za, <i>Hours:</i> 8:00 to 16:00.</p>	National: Na- tional Research Foundation: SA ENVIRONMENTAL OBSERVATION NETWORK	NRF/ SAEON/ ICTAC/ 2017	2017-07-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request to lease suitable office space for SITA Empangeni Office in Kwazulu Natal for a minimum period of five (5) years with an option to extend/ renew</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session - Yes 07 July 2017, 10:00. KwaZulu-Natal Department of Agriculture – North Region, Boardroom, Lot 11634, Veldenvlei, Richards Bay.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, Pretoria. <i>Cost of Documents:</i> R200.00 (Only if bidders collect the document from SITA, the document can also be accessed through National Treasury eTender)., <i>Payment Details:</i> Standard Bank; Account Name: SITA (Pty) Ltd; Account Number: 410298158; Branch number: 012645; Branch Name: Centurion Ref: Relevant tender/RFB number; International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ, <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> Sboniso Mthembu. <i>Tel:</i> 031-2429391 / 0848554129. <i>Fax:</i> 031-2429442 <i>Email:</i> sboniso.mthembu@sita.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Sboniso Mthembu, <i>Tel:</i> 031-2429391/0848554129, <i>Fax:</i> 031-2429442, <i>Email:</i> sboniso.mthembu@sita.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	KwaZulu-Natal: State Information Technology Agency: Supply Chain Man- agement	RFB 1576/ 2017	2017-07-24 at 11:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Contract to dislodge sewer conservative tank at sewer plant during the break down for 08 months contract.</p> <p><i>Meeting/Briefing Session:</i> 07 July 2017, 09:00. SCM Boardroom.</p> <p><i>Bids obtainable from:</i> No 6 Sompukane Road . Ezimbokodweni . 4125 , <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X20050 Amanzimtoti 4125. No faxed / emailed documents will be accepted. All documents are to be submitted no later than stipulated time.</p> <p><i>For technical information please contact:</i> Mr Mntshali. <i>Tel:</i> 0319054222/3. <i>Fax:</i> 0319053979 <i>Email:</i> mandla.mtshali@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr KZ Mbhilane / Mr Dlamini, <i>Tel:</i> 0319054222/3, <i>Fax:</i> 0319053979, <i>Email:</i> kheta.mbhilane@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>Interested Service Providers to collect the original document on the date of the site meeting.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Charles James Hospital	ZNQ31/ 17/ 17	2017-07-17 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRAIN CLEANING AND VERGE MAINTENANCE ON MAIN ROAD P400 SECTION 2 BETWEEN CHAINAGE 0+00 KMS to 06+20KMS</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Departments of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059 located at the GPS Co-Ordinates 290 57" 11.90'; E 300 57" 09.98' on Monday the 17th July 2017 starting at 10h00 and afterwards on site. NO LATECOMERS WILL BE ADMITTED. 17 July 2017, 10:00. Departments of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from the 10th July 2017 to 12th July 2017 during working hours. The physical address for collection of tender documents is: Department of Transport, Cost Centre Metro, located at Sailkot Crescent, MEREBANK ,4059, <i>Payment Details:</i> R190</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Metro, located at Sailkot Crescent, MEREBANK ,4059. Department of Transport, Cost Centre Metro, located at Sailkot Crescent, MEREBANK , 4059</p> <p>NO LATE SUBMISSIONS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Thobile Ngubane. <i>Tel:</i> 031 462 2234. <i>Fax:</i> 031 469 0150 <i>Email:</i> Thobile.Ngubane@kzntransport.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngubane, <i>Tel:</i> 031 462 2234, <i>Fax:</i> 031 469 0150, <i>Email:</i> Thobile.Ngubane@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Metro	CDUR/ 601/ S/ 17/ 2017	2017-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRAIN CLEANING & VERGE MAINTENANCE OF ROAD P79 BETWEEN CHAINAGE 0.00KM TO 14.07KM CUT 1 & CUT 2.</p> <p>Tenderers must be within Ethekwini Local Municipality, registered as Grade 2CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD).</p> <p>Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Programme.</p> <p>Quotations will be evaluated in terms of the 80:20 Preference Points.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting followed by site inspection with representatives of the Employer will take place at Departments of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059 located at the GPS Co-Ordinates 290 57" 11.90"; E 300 57" 09.98' on Monday the 17 July 2017 starting at 10h00 and afterwards on site. NO LATECOMERS WILL BE ADMITTED. 17 July 2017, 10:00. Departments of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from the 10 July 2017 to 12 July 2017 during working hours (i.e. 08h30 to 13h00 & 13h00 to 14h30). The physical address for collection of tender documents is: Department of Transport, Cost Centre Metro, Sailkot Crescent, Merebank, 4059. <i>Payment Details:</i> A non-refundable tender deposit of R190.00 is payable into a departmental bank account, banking details are : Name of Bank: ABSA, Account Holder: KZN Provincial Government Transport, Account Number: 4072485832, Branch: 630525. Reference 12386852, <i>Notes:</i> Proof of deposit must be submitted when collecting documents & deposit proof will be retained . No electronic transfers allowed.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Metro, Sailkot Crescent, Merebank, 4059.. The closing time for receipt of quotations is 11h00 on Monday the 24th July 2017 at Merebank Cost Centre Metro.</p> <p>Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p>NO LATE SUBMISSIONS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Nomfundo Mshengu. Tel: 031 469 8900. Fax: 031 469 0150 Email: nomfundo.mshengu@kzntransport.gov.za. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Nomfundo Mshengu, Tel: 031 469 8900, Fax: 031 469 0150, Email: Nomfundo.mshengu@kzntransport.gov.za, Hours: 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Metro	CDUR/ 601/ S/ 22/ 2017	2017-07-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRAIN CLEANING AND VERGE MAINTENANCE ON MAIN ROAD P400 SECTION 2 BETWEEN CHAINAGE 0+00 KMS to 6+20KMS.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Departments of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059 located at the GPS Co-Ordinates 290 57" 11.90"; E 300 57" 09.98' on Monday the 17th July 2017 starting at 10h00 and afterwards on site. NO LATECOMERS WILL BE ADMITTED. 17 July 2017, 10:00. Departments of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Metro, located at Sailkot Crescent, MEREBANK ,4059 Tender documents will be available as from the 10th July 2017 to 12th July 2017 during working days from (08h30 to 13h00) and (13h30 to 14h30)), <i>Payment Details:</i> R190, <i>Notes:</i> Cash Deposit only No EFT. Contractors are requested to produce a proof of Registration on CIDB database on collection of document.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Metro, located at Sailkot Crescent, MEREBANK ,4059. Department of Transport, Cost Centre Metro, located at Sailkot Crescent, MEREBANK ,4059</p> <p>NO LATE SUBMISSIONS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Thobile Ngubane. Tel: 031 462 2234. Fax: 031 469 0150 Email: Thobile.Ngubane@kzntransport.gov.za. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngubane, Tel: 031 462 2234, Fax: 031 469 0150, Email: Thobile.Ngubane@kzntransport.gov.za, Hours: 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Metro	CDUR/ 601/ S/ 17/ 2017	2017-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BETTERMENT AND GRAVELLING ON ROADS L1278 BETWEEN KM0.00 TO KM 1.9</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Departments of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059 located at the GPS Co-Ordinates 290 57" 11.90'; E 300 57" 09.98' on Monday the 17th July 2017 starting at 10h00 and afterwards on site. NO LATECOMERS WILL BE ADMITTED. 17 July 2017, 10:00. Departments of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Metro, located at Sailkot Crescent, MEREBANK ,4059. Tender documents will be available as from the 10th July 2017 to 12th July 2017 during working days from (08h30 to 13h00) and (13h30 to 14h30)), <i>Payment Details:</i> R270, <i>Notes:</i> Cash Deposit only No EFT. Contractors are requested to produce a proof of Registration on CIDB database on collection of document.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Metro, located at Sailkot Crescent, MEREBANK ,4059. Department of Transport, Cost Centre Metro, located at Sailkot Crescent, MEREBANK ,4059. NO LATE SUBMISSIONS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Patricia Kunene. <i>Tel:</i> 031 462 2234. <i>Fax:</i> 031 469 0150 <i>Email:</i> Patricia.Kunene@kzntransport.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Patricia Kunene, <i>Tel:</i> 031 462 2234, <i>Fax:</i> 031 469 0150, <i>Email:</i> Patricia.Kunene@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Metro	ZNT373T/ 3/ 4/ CDUR/ 620/ S/ 08/ 2017	2017-07-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRAIN CLEANING AND VERGE MAINTENANCE ON MAIN ROAD P100 SECTION 2 BETWEEN CHAINAGE 0+00 KMS to 22+1KMS</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Departments of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059 located at the GPS Co-Ordinates 290 57" 11.90'; E 300 57" 09.98' on Monday the 17th July 2017 starting at 10h00 and afterwards on site. NO LATECOMERS WILL BE ADMITTED. 17 July 2017, 10:00. Departments of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Department of Transport, Cost Centre Metro, located at Sailkot Crescent, MEREBANK ,4059. Tender documents will be available as from the 10th July 2017 to 12th July 2017 during working days from (08h30 to 13h00) and (13h30 to 14h30)), <i>Payment Details:</i> R190, <i>Notes:</i> Cash Deposit only No EFT. Contractors are requested to produce a proof of Registration on CIDB database on collection of document.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Metro, located at Sailkot Crescent, MEREBANK ,4059. Department of Transport, Cost Centre Metro, located at Sailkot Crescent, MEREBANK ,4059</p> <p>NO LATE SUBMISSIONS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Thobile Ngubane. <i>Tel:</i> 031 462 2234. <i>Fax:</i> 031 469 0150 <i>Email:</i> Thobile.Ngubane@kzntransport.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Thobile Ngubane, <i>Tel:</i> 031 462 2234, <i>Fax:</i> 031 469 0150, <i>Email:</i> Thobile.Ngubane@kzntransport.gov.za, <i>Hours:</i> 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Metro	CDUR/ 601/ S/ 07/ 2017	2017-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRAIN CLEANING AND VERGE MAINTENANCE ON MAIN ROAD P551 AND P559</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Merebank Cost Centre Metro, located at the GPS Co-Ordinates 290 57" 11.90'; E 300 57" 09.98 on Monday, 17th July 2017 starting at 10h00. No latecomers will be admitted. 17 July 2017, 10:00. compulsory Clarification Meeting with representatives of the Employer will take place at Merebank Cost Centre Metro, located at the GPS Co-Ordinates 290 57" 11.90'; E 300 57" 09.98 on Monday, 17th July 2017 starting at 10h00. No latecomers will be admitted.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from the 10th July 2017 to 12 July 2017 during working hours (i.e. (08h30 to 13h00) and (13h30 to 14h30). The physical address for collection of tender documents is: Department of Transport, Cost Centre Metro Sailkot Crescent Merebank., <i>Payment Details:</i> A non-refundable cash deposit of R 190.00 is payable into a departmental bank account, the departments banking details are as follows: Name of Bank: ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number: 4072485832, Bran</p> <p><i>Post or Deliver Bids to:</i> Department of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059., Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> LUNGI MBEJE. Tel: (031) 462 2234. Fax: (031) 469 0150 Email: Lungi.Mbeje@kzntransport.gov.za. Hours: 07:30am to 04:00pm.</p> <p><i>For completion of bid documents please contact:</i> LUNGI MBEJE, Tel: (031) 462 2234, Fax: (031) 469 0150, Email: Lungi.Mbeje@kzntransport.gov.za, Hours: 07:30am to 04:00pm.</p> <p>Tenderers must be within local Municipality and registered as Grade 2CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Quotations will be evaluated in terms of the 80:20 Preference Points. Bidder to submit certified B-B.</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 2/ 4/ CDUR/ 601/ S/ 21/ 2017- 18	2017-07-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRAIN CLEANING AND VERGE MAINTENANCE ON MAIN ROAD P255 AND P259</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Merebank Cost Centre Metro, located at the GPS Co-Ordinates 290 57" 11.90'; E 300 57" 09.98 on Monday, 17th July 2017 starting at 10h00. after wards on site .No latecomers will be admitted 17 July 2017, 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place at Merebank Cost Centre Metro, located at the GPS Co-Ordinates 290 57" 11.90'; E 300 57" 09.98 on Monday, 17th July 2017 starting at 10h00. after wards on site .No latecomers will be admitted.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from the 10th July 2017 to 12th July 2017 during working hours (i.e. (08h30 to 13h00) and (13h30 to 14h30) Monday to Wednesday). The physical address for collection of tender documents is: Department of Transport, Cost Centre Metro Sailkot Crescent Merebank, <i>Payment Details:</i> A non-refundable cash deposit of R 270.00 is payable into a departmental bank account, the departments banking details are as follows: Name of Bank: ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number: 4072485832, Bran</p> <p><i>Post or Deliver Bids to:</i> Department of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p> <p><i>For technical information please contact:</i> LUNGI MBEJE. Tel: (031) 462 2234. Fax: (031) 469 0150 Email: Lungi.Mbeje@kzntransport.gov.za. Hours: 07:30am to 04:00pm.</p> <p><i>For completion of bid documents please contact:</i> LUNGI MBEJE, Tel: (031) 462 2234, Fax: (031) 469 0150, Email: Lungi.Mbeje@kzntransport.gov.za, Hours: 07:30am to 04:00pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Quotations will be evaluated in terms of the Preference Points. Bidder to submit certified B-BBEE certificate or original sworn affidavit f.</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ CDUR/ 601/ S/ 13/ 2017- 18	2017-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>DRAIN CLEANING AND VERGE MAINTENANCE ON MAIN ROAD P255 AND P259</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Merebank Cost Centre Metro, located at the GPS Co-Ordinates 290 57" 11.90'; E 300 57" 09.98 on Thursday, 17th July 2017 starting at 10h00. after wards on site .No latecomers will be admitted 17 July 2017, 10:00. A compulsory Clarification Meeting with representatives of the Employer will take place at Merebank Cost Centre Metro, located at the GPS Co-Ordinates 290 57" 11.90'; E 300 57" 09.98 on Thursday, 17th July 2017 starting at 10h00. after wards on site .No latecomers will be admitted.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from the 10th July 2017 to 12th July 2017 during working hours (i.e. (08h30 to 13h00) and (13h30 to 14h30) Monday to Wednesday). The physical address for collection of tender documents is: Department of Transport, Cost Centre Metro Sailkot Crescent Merebank, <i>Payment Details:</i> A non-refundable cash deposit of R 270.00 is payable into a departmental bank account, the departments banking details are as follows: Name of Bank: ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number: 4072485832, Bran</p> <p><i>Post or Deliver Bids to:</i> Department of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data</p> <p><i>For technical information please contact:</i> LUNGI MBEJE. Tel: (031) 462 2234. Fax: (031) 469 0150 Email: Lungi.Mbeje@kzntransport.gov.za. Hours: 07:30am to 04:00pm.</p> <p><i>For completion of bid documents please contact:</i> LUNGI MBEJE, Tel: (031) 462 2234, Fax: (031) 469 0150, Email: Lungi.Mbeje@kzntransport.gov.za, Hours: 07:30am to 04:00pm.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Database. Quotations will be evaluated in terms of the Preference Points. Bidder to submit certified B-BBEE certificate or original sworn affidavit f.</p>	KwaZulu-Natal: Department of Transport: Technical	ZNT373T/ 3/ 4/ CDUR/ 601/ S/ 13/ 2017- 18	2017-07-24 at 11:00
<p>BETTERMENT AND GRAVELLING OF 2.4 KMS OF ROAD L2979 , Between Chainage 0+00 KM AND 2.4+00 KM</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Departments of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059 located at the GPS Co-Ordinates 290 57" 11.90'; E 300 57" 09.98' on Monday the 17th July 2017 starting at 10h00 and afterwards on site. NO LATECOMERS WILL BE ADMITTED. 17 July 2017, 10:00. Departments of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Departments of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059, <i>Payment Details:</i> R270.00</p> <p><i>Post or Deliver Bids to:</i> Departments of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059. Departments of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059</p> <p>NO LATE SUBMISSIONS WILL BE CONSIDERED</p> <p><i>For technical information please contact:</i> Sifundo Shangase. Tel: 031 462 2234. Fax: 031 469 0150 Email: Sifundo.Shangase@kzntransport.gov.za. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sifundo Shangase, Tel: 031 462 2234, Fax: 031 469 0150, Email: Sifundo.Shangase@kzntransport.gov.za, Hours: 07:30 to 16:00.</p>	KwaZulu-Natal: Department of Transport: Technical	CDUR/ 620/ S/ 09/ 2017- 2018	2017-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BETTERMENT AND GRAVELLING OF 2.92KMS OF ROAD D736, BETWEEN CHAINAGE 0.00KM AND 2.92KM</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport's Isipingo Depot (See attached Venue / Meeting Plan for the Compulsory Briefing Session) on Monday the 17th July 2017 starting at 10h00 and afterwards on site. NO LATECOMERS WILL BE ADMITTED. 17 July 2017, 10:00. Department of Transport's Isipingo Depot.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from the 10th July 2017 to 12th July 2017 during working hours (ie.08h30 to 13h00 and 13h30 to 14:30). The physical address for collection of tender documents is: Department of Transport, Cost Centre Metro, Sailkot Crescent, Merebank, 4059. A non-refundable cash deposit of R 270.00 is payable into a departmental bank account, the departments banking details are as follows: Name of Bank: ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number: 4072485832, Branch: 630525. Reference to be used when paying is 12386844. The department will retain the proof of deposit.</p> <p>Proof of the deposit must be submitted when collecting the tender documents., <i>Payment Details:</i> R 270.00. Name of Bank: ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number: 4072485832, Branch: 630525. Reference to be used when paying is 12386844. Cash deposit only, no EFT will be permitted.</p> <p><i>Post or Deliver Bids to:</i> Departments of Transport's Cost Centre Metro, Sailkot Crescent, Merebank.. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Nkululeko Hadebe, Tel: 031 469 8900. Fax: 031 469 0150 Email: nkululeko@samani.co.za. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bajabulisiwe Mbanjwa, Tel: 031 469 8900, Fax: 031 469 0150, Email: bajabulisiwe.mbanjwa@kzntransport.gov.za, Hours: 07:30 to 16:00.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Programme. Tenders will be evaluated in terms of the 80:20 Preference Points..</p>	KwaZulu-Natal: Department of Transport: Technical	CDUR/ 620/ S/ 12/ 2017	2017-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INSTALLATION OF ROAD SAFETY MEASURES IN THE SOUTH AREA ON ROAD P489</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Departments of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059 located at the GPS Co-Ordinates 290 57" 11.90'; E 300 57" 09.98' on Friday the 14th July 2017 starting at 10h00 and afterwards on site. NO LATECOMERS WILL BE ADMITTED. 14 July 2017, 10:00. Departments of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from the 10th July 2017 to 12th July 2017 during working hours (ie.08h30 to 13h00 and 13h30 to 14:30). The physical address for collection of tender documents is: Department of Transport, Cost Centre Metro, Sailkot Crescent, Merebank, 4059. A non-refundable cash deposit of R 270.00 is payable into a departmental bank account, the departments banking details are as follows: Name of Bank: ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number: 4072485832, Branch: 630525. Reference to be used when paying is 12386810. The department will retain the proof of deposit.</p> <p>Proof of the deposit must be submitted when collecting the tender documents., <i>Payment Details:</i> R 270.00. Name of Bank: ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number: 4072485832, Branch: 630525. Reference to be used when paying is 12386810. Cash deposit only, no EFT will be permitted.</p> <p><i>Post or Deliver Bids to:</i> Departments of Transport's Cost Centre Metro, Sailkot Crescent, Merebank.. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Nkululeko Hadebe, Tel: 031 469 8900. Fax: 031 469 0150 Email: nkululeko@samani.co.za. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bajabulisiwe Mbanjwa, Tel: 031 469 8900, Fax: 031 469 0150, Email: bajabulisiwe.mbanjwa@kzntransport.gov.za, Hours: 07:30 to 16:00.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Programme. Tenders will be evaluated in terms of the 80:20 Preference Points..</p>	KwaZulu-Natal: Department of Transport: Technical	CDUR/ 609/ S/ 02/ 2017	2017-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BETTERMENT AND GRAVELLING OF 2.00KMS OF ROAD L1833, BETWEEN CHAINAGE 0.00KM AND 2.00KM</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Department of Transport's Isipingo Depot (See attached Venue / Meeting Plan for the Compulsory Briefing Session) on Monday the 17th July 2017 starting at 10h00 and afterwards on site. NO LATECOMERS WILL BE ADMITTED. 17 July 2017, 10:00. Department of Transport's Isipingo Depot.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from the 10th July 2017 to 12th July 2017 during working hours (ie.08h30 to 13h00 and 13h30 to 14:30). The physical address for collection of tender documents is: Department of Transport, Cost Centre Metro, Sailkot Crescent, Merebank, 4059. A non-refundable cash deposit of R 270.00 is payable into a departmental bank account, the departments banking details are as follows: Name of Bank: ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number: 4072485832, Branch: 630525. Reference to be used when paying is 12386836. The department will retain the proof of deposit.</p> <p>Proof of the deposit must be submitted when collecting the tender documents., <i>Payment Details:</i> R 270.00. Name of Bank: ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number: 4072485832, Branch: 630525. Reference to be used when paying is 12386836 Cash deposit only, no EFT will be permitted.</p> <p><i>Post or Deliver Bids to:</i> Departments of Transport's Cost Centre Metro, Sailkot Crescent, Merebank.. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted.</p> <p>Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Nkululeko Hadebe, Tel: 031 469 8900. Fax: 031 469 0150 Email: nkululeko@samani.co.za. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bajabulisiwe Mbanjwa, Tel: 031 469 8900, Fax: 031 469 0150, Email: bajabulisiwe.mbanjwa@kzntransport.gov.za, Hours: 07:30 to 16:00.</p> <p>Tenderers must be registered as Grade 3CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Programme. Tenders will be evaluated in terms of the 80:20 Preference Points..</p>	KwaZulu-Natal: Department of Transport: Technical	CDUR/ 620/ S/ 29/ 2017	2017-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PIPE LAYING AND HEADWALLS ON ROAD D1010, D1011, L1164, D994 AND L1092</p> <p><i>Meeting/Briefing Session:</i> A compulsory Clarification Meeting with representatives of the Employer will take place at Departments of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059 located at the GPS Co-Ordinates 290 57" 11.90"; E 300 57" 09.98' on Monday the 17th July 2017 starting at 10h00 and afterwards on site. NO LATECOMERS WILL BE ADMITTED. 17 July 2017, 10:00. Departments of Transport's Cost Centre Metro, Sailkot Crescent, Merebank, 4059.</p> <p><i>Bids obtainable from:</i> Tender documents will be available as from the 10th July 2017 to 12th July 2017 during working hours (ie.08h30 to 13h00 and 13h30 to 14:30). The physical address for collection of tender documents is: Department of Transport, Cost Centre Metro, Sailkot Crescent, Merebank, 4059. A non-refundable cash deposit of R 190.00 is payable into a departmental bank account, the departments banking details are as follows: Name of Bank: ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number: 4072485832, Branch: 630525. Reference to be used when paying is 12386828. The department will retain the proof of deposit.</p> <p>Proof of the deposit must be submitted when collecting the tender documents., <i>Payment Details:</i> R 190.00. Name of Bank: ABSA, Name of Account Holder: KZN Provincial Government Transport, Account Number: 4072485832, Branch: 630525. Reference to be used when paying is 12386828. Cash deposit only, no EFT will be permitted.</p> <p><i>Post or Deliver Bids to:</i> Departments of Transport's Cost Centre Metro, Sailkot Crescent, Merebank.. Telegraphic, telephonic, telex, facsimile, electronic, e-mailed and late tenders will not be accepted. Requirements for sealing, addressing, delivery, opening and assessment of tenders are stated in the Tender Data.</p> <p><i>For technical information please contact:</i> Nkululeko Hadebe. Tel: 031 469 8900. Fax: 031 469 0150 Email: nkululeko@samani.co.za. Hours: 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Bajabulisiwe Mbanjwa, Tel: 031 469 8900, Fax: 031 469 0150, Email: bajabulisiwe.mbanjwa@kzntransport.gov.za, Hours: 07:30 to 16:00.</p> <p>Tenderers must be registered as Grade 2CE with the CIDB and also registered with the National Treasury's Centralized Supplier Database (CSD). Tenderers must also be registered with the Department of Transport's Vukuzakhe Emerging Contractors Programme within Ethekwini Municipality. Tenders will be evaluated in terms of the 80:20 Preference Points..</p>	KwaZulu-Natal: Department of Transport: Technical	CDUR/ 601/ S/ 46/ 2017	2017-07-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The main aim of the tender is to appoint a civil/structural consultant to draw up scope of works and documentation to enable us to undertake required remedial works and initiate upgrades. Companies with the following minimum requirement are encouraged to collect the tender document e.g. Registration with Engineering Council of South Africa (ECSA).</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held 07 July 2017, 09:00. Gauteng Provincial Legislature, 1st Floor, SAGE Building, corner Helen Joseph and Fraser Street in Johannesburg.</p> <p><i>Bids obtainable from:</i> Second (2nd) floor, No.10 Fraser Street, SAGE Building (corner Helen Joseph and Fraser Street), <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only</p> <p><i>Post or Deliver Bids to:</i> Gauteng Provincial Legislature, 1st Floor, SAGE Building, corner Helen Joseph and Fraser Street in Johannesburg. One (1) original signed bid submission and one (1) soft copy on Memory stick</p> <p><i>For technical information please contact:</i> Nambula Kamungoma. Tel: 0114985902. Fax: 0114985722 Email: nkamungoma@gpl.gov.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Bongani Maduna, Tel: 0114986493, Fax: 0114985722, Email: bmaduna@gpl.gov.za, Hours: 08:00 to 16:30.</p>	Gauteng: Gauteng Provincial Legis- lature: Provincial Legislature	GPL008/ 2017	2017-07-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANRAL invites tenders for the provision of consulting engineering services for the pavement repair of selected sections of National Route N3 between Key Ridge (Section 2 km 3.6) and Twickenham (Section 3 km 16.4), approximately 47km in length. This project is in the province of KwaZulu-Natal and in the eThekweni Metro municipality and district municipality of uMgungundlovu. The approximate programme is for design and construction documentation to be completed by June 2018, followed by supervision of 14 months, commencing October 2018.</p> <p>Only tenderers with a B-BBEE contributor status level of 1, 2, 3 or 4, 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 to 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 take place at . 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. 30 June 2017, 10:00. Ascot Wedding and Conference venue; 210 Woodhouse Road, Scottsville, Pietermaritzburg..</p> <p><i>Bids obtainable from:</i> 58 Van Eck Place, Mkondeni, Pietermaritzburg, 3200 where documents may be collected during from 09h00 to 16h00 from 23/06/2017, <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> 58 Van Eck Place, Mkondeni, Pietermaritzburg. Posted, telegraphic, telephonic, telex, email, facsimile and late tenders will not be accepted. Tenders to be submitted in the format as stated in the Tender Data. Requirements for sealing, addressing, delivery, opening and assessment of the tenders are stated in the Tender Data. It is in the tenderer's interest to ensure the delivery of the tender offer is recorded in the Tenders Received Register</p> <p><i>For technical information please contact:</i> Vijay Domun. <i>Tel:</i> (033)392 8100. <i>Fax:</i> (033)386 3365 <i>Email:</i> rouxc@nra.co.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mr Sanele Ngubane (Collection of Documents), <i>Tel:</i> (033)3928100, <i>Fax:</i> (033)3863365, <i>Email:</i> ngubanes@nra.co.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p>	KwaZulu-Natal: The South African National Roads Agency Limited: Design & Construction, Eastern Region	NRA N.003- 023-2018/ 1F	2017-07-25 at 14:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Infra-Red Testing on Distribution Boards and Kiosks X 61 Unit. N.B. Detailed specification is attached on the document.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> UNTUNJAMBILI HOSPITAL AT MISSION AREA, KRANSKOP, 3268, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> THE DOCUMENT WILL BE AVAILABLE FOR COLLECTION AT UNTUNJAMBILI HOSPITAL IN SUPPLY CHAIN DEPARTMENT..</p> <p><i>Post or Deliver Bids to:</i> UNTUNJAMBILI HOSPITAL, MISSION AREA, KRANSKOP, 3268. TENDER DOCUMENTS MUST BE SUBMITTED IN A SEALED ENVELOPES CLEARLY MARKED WITH A TENDER NUMBER AND IT MUST BE DROPPED OFF IN THE TENDER BOX. AT UNTUNJAMBILI HOSPITAL TENDER BOX NEAR TRANSPORT OFFICE AT THE MAIN SECURITY GATE.</p> <p><i>For technical information please contact:</i> Mr S.R Muthwa. <i>Tel:</i> (033) 444 0818. <i>Fax:</i> (033) 444 1170/5 <i>Email:</i> Muthwa.Sphamandla@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> S'boniso Ngubane, <i>Tel:</i> (033) 444 0126, <i>Fax:</i> 033 552 1889/ 033 444 0987, <i>Email:</i> Sboniso.Ngubane@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>faxed or emailed documents will lead to disqualification of a bidder..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UNTUNJAMBILI HOSPITAL)	ZNQ 037 2017/ 18	2017-07-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Half Yearly Mechanical and Electrical service of Standby Engines (Models: MJB315SB4-B, F10L413F). N.B. Detailed specification is attached on the document.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> UNTUNJAMBILI HOSPITAL AT MISSION AREA, KRANSKOP, 3268, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> THE DOCUMENT WILL BE AVAILABLE FOR COLLECTION AT UNTUNJAMBILI HOSPITAL IN SUPPLY CHAIN DEPARTMENT..</p> <p><i>Post or Deliver Bids to:</i> UNTUNJAMBILI HOSPITAL, MISSION AREA, KRANSKOP, 3268. TENDER DOCUMENTS MUST BE SUBMITTED IN A SEALED ENVELOPES CLEARLY MARKED WITH A TENDER NUMBER AND IT MUST BE DROPPED OFF IN THE TENDER BOX. AT UNTUNJAMBILI HOSPITAL TENDER BOX NEAR TRANSPORT OFFICE AT THE MAIN SECURITY GATE.</p> <p><i>For technical information please contact:</i> Mr S.R Muthwa. <i>Tel:</i> (033) 444 0818. <i>Fax:</i> (033) 444 1170/5 <i>Email:</i> Muthwa.Sphamandla@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> S'boniso Ngubane, <i>Tel:</i> (033) 444 0126, <i>Fax:</i> 033 552 1889/ 033 444 0987, <i>Email:</i> Sboniso.Ngubane@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>faxed or emailed documents will lead to disqualification of a bidder..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UNTUNJAMBILI HOSPITAL)	ZNQ 071 2017/ 18	2017-07-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>- MAJOR SERVICE TO CHILLED WATER FAN COIL UNIT AND AIR HANDLING UNIT.</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> Mr 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> PEARL ZIKHALI, <i>Tel:</i> 035 - 473 4500 EXT 4594, <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	ZNQ28/ 2017- 18	2017-08-01 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>- AIR-VALIDATION OF THEATRE AIRCONDITIONERS.</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> Mr 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> PEARL ZIKHALI, <i>Tel:</i> 035 - 473 4500 EXT 4594, <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	ZNQ24/ 2017- 18	2017-08-01 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Installation of PA system to KwaShoba & Altona clinics</p> <p><i>Meeting/Briefing Session:</i> yes 04 July 2017, 11:00. Itshelejuba Hospital boardroom.</p> <p><i>Bids obtainable from:</i> Along N2 road between Pongola Town & Piet Retief Town, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> bidders must make sure that their bid documents are delivered on time.</p> <p><i>Post or Deliver Bids to:</i> Along N2 Road between Pongola Town & Piet Retief Town. documents must be deposited in the box at the main Security gate at Itshelejuba Hospital; faxed documents will be prohibited; no bid documents will be accepted after 11:00 which is closing time</p> <p><i>For technical information please contact:</i> Nkosinathi Mahlobo. <i>Tel:</i> 034 413 4126. <i>Fax:</i> 034 413 2519 <i>Email:</i> nkosinathi.mahlobo@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> samukelisiwe.maphisa@kznhealth.gov.za, <i>Hours:</i> from 07:00 to 16:00.</p> <p>bidders must make sure that all relevant documents are attached, Tax clearance CSD proof of registration, B-BEE certificate issued by SANNAS, CIBD certificate where applicable.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Itshelejuba Hospital	ZNQ 049/ 17/ 18	2017-07-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Minor service of refrigeration</p> <p><i>Meeting/Briefing Session:</i> no</p> <p><i>Bids obtainable from:</i> Along N2 road between Pongola Town & Piet Retief Town, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> bidders must make sure that their bid documents are delivered on time.</p> <p><i>Post or Deliver Bids to:</i> Along N2 Road between Pongola Town & Piet Retief Town. documents must be deposited in the box at the main Security gate at Itshelejuba Hospital</p> <p>faxed documents will be prohibited</p> <p>no bid documents will be accepted after 11:00 which is closing time</p> <p><i>For technical information please contact:</i> Nkosinathi Mahlobo. <i>Tel:</i> 034 413 4126. <i>Fax:</i> 034 413 2519 <i>Email:</i> nkosinathi.mahlobo@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> samukelisiwe.maphisa@kznhealth.gov.za, <i>Hours:</i> from 07:00 to 16:00.</p> <p>bidders must make sure that all relevant documents are attached, Tax clearance CSD proof of registration, B-BEE certificate issued by SANNAS, CIBD certificate where applicable.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Itshelejuba Hospital	ZNQ 064/ 17/ 18	2017-07-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Minor service of air - conditions</p> <p><i>Meeting/Briefing Session:</i> no</p> <p><i>Bids obtainable from:</i> Along N2 road between Pongola Town & Piet Retief Town, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> bidders must make sure that their bid documents are delivered on time.</p> <p><i>Post or Deliver Bids to:</i> Along N2 Road between Pongola Town & Piet Retief Town. documents must be deposited in the box at the main Security gate at Itshelejuba Hospital</p> <p>faxed documents will be prohibited</p> <p>no bid documents will be accepted after 11:00 which is closing time</p> <p><i>For technical information please contact:</i> Nkosinathi Mahlobo. <i>Tel:</i> 034 413 4126. <i>Fax:</i> 034 413 2519 <i>Email:</i> nkosinathi.mahlobo@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> samukelisiwe.maphisa@kznhealth.gov.za, <i>Hours:</i> from 07:00 to 16:00.</p> <p>bidders must make sure that all relevant documents are attached, Tax clearance CSD proof of registration, B-BEE certificate issued by SANNAS, CIBD certificate where applicable.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Itshelejuba Hospital	ZNQ 063/ 17/ 18	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The main aim of the tender is to appoint a certified, experienced and reputable service provider in respect of HVAC preventative and corrective maintenance service. Companies with the following minimum requirements are encouraged to collect the tender document e.g. Member of SARACCA (South African Refrigeration and Airconditioning Contractors Association, Engineering Certificates NTC 3 – 4, Registration with South African Qualification & Certification Committee – Fire Detection / Gas Suppression (SAQCC) etc.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held 07 July 2017, 10:00. Gauteng Provincial Legislature, 1st Floor, SAGE Building, corner Helen Joseph and Fraser Street in Johannesburg.</p> <p><i>Bids obtainable from:</i> Second (2nd) floor, No.10 Fraser Street, SAGE Building (corner Helen Joseph and Fraser Street), <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only</p> <p><i>Post or Deliver Bids to:</i> Gauteng Provincial Legislature, 1st Floor, SAGE Building, corner Helen Joseph and Fraser Street in Johannesburg. One (1) original signed bid submission and one (1) soft copy on Memory stick</p> <p><i>For technical information please contact:</i> Nambula Kamungoma. Tel: 0114985902. Fax: 0114985722 Email: nkamungoma@gpl.gov.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Bongani Maduna, Tel: 0114986493, Fax: 0114985722, Email: bmaduna@gpl.gov.za, Hours: 08:00 to 16:30.</p>	Gauteng: Gauteng Provincial Legislature: Provincial Legislature	GPL009/ 2017	2017-07-21 at 11:00
<p>The main aim of the tender is to appoint a service provider who will supply, install and support the audio and video system and control room for main debating chamber. Companies with the following required competencies e.g. highly skilled service provider who will get the job done in a timely manner with great results and could always be counted on to successfully exceptional deliverables of 1080p Full HD high definition cameras, and HD control room. Advanced knowledge in rolling out of Audio Visual projects combines technical knowledge and project management expertise with vast historical experience on Audio Visual infrastructure and Design.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held 10 July 2017, 10:00. Gauteng Provincial Legislature, 1st Floor, SAGE Building, corner Helen Joseph and Fraser Street in Johannesburg.</p> <p><i>Bids obtainable from:</i> Second (2nd) floor, No.10 Fraser Street, SAGE Building (corner Helen Joseph and Fraser Street), <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only</p> <p><i>Post or Deliver Bids to:</i> Gauteng Provincial Legislature, 1st Floor, SAGE Building, corner Helen Joseph and Fraser Street in Johannesburg. One (1) original signed bid submission and one (1) soft copy on Memory stick</p> <p><i>For technical information please contact:</i> Veli Ndlovu. Tel: 0114985444. Fax: 0114985722 Email: vndlovu@gpl.gov.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Bongani Maduna, Tel: 0114986493, Fax: 0114985722, Email: bmaduna@gpl.gov.za, Hours: 08:00 to 16:30.</p>	Gauteng: Gauteng Provincial Legislature: Provincial Legislature	GPL012/ 2017	2017-07-24 at 11:00
<p>The main aim of the tender is to appoint a service provider who will supply, install and support the MATV distribution system to include link to Sage building to a reliable, comprehensive and modern distribution system, enabling viewers to follow House proceedings, important televised events and view information slides. Companies with the following required competencies e.g. Audio visual, communications and technology engineering that will provide integrated solutions and meeting each GPL's requirements with the most up to date "proven technologies".</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held 10 July 2017, 11:00. Gauteng Provincial Legislature, 1st Floor, SAGE Building, corner Helen Joseph and Fraser Street in Johannesburg.</p> <p><i>Bids obtainable from:</i> Second (2nd) floor, No.10 Fraser Street, SAGE Building (corner Helen Joseph and Fraser Street), <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only</p> <p><i>Post or Deliver Bids to:</i> Gauteng Provincial Legislature, 1st Floor, SAGE Building, corner Helen Joseph and Fraser Street in Johannesburg. One (1) original signed bid submission and one (1) soft copy on Memory stick</p> <p><i>For technical information please contact:</i> Veli Ndlovu. Tel: 0114985444. Fax: 0114985722 Email: vndlovu@gpl.gov.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Bongani Maduna, Tel: 0114986493, Fax: 0114985722, Email: bmaduna@gpl.gov.za, Hours: 08:00 to 16:30.</p>	Gauteng: Gauteng Provincial Legislature: Provincial Legislature	GPL013/ 2017	2017-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The main aim of the tender is to appoint a service provider who will supply, install and support the Network and security ECM Architecture. Companies with the following required competencies e.g. Products must be purchased through an authorised Cisco Channel Partner who will guarantee the quality, performance and safety of the products and ensure they are fully warranted and supported by Cisco.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held 10 July 2017, 12:00. Gauteng Provincial Legislature, 1st Floor, SAGE Building, corner Helen Joseph and Fraser Street in Johannesburg.</p> <p><i>Bids obtainable from:</i> Second (2nd) floor, No.10 Fraser Street, SAGE Building (corner Helen Joseph and Fraser Street), <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only</p> <p><i>Post or Deliver Bids to:</i> Gauteng Provincial Legislature, 1st Floor, SAGE Building, corner Helen Joseph and Fraser Street in Johannesburg. One (1) original signed bid submission and one (1) soft copy on Memory stick</p> <p><i>For technical information please contact:</i> Veli Ndlovu. <i>Tel:</i> 0114985444. <i>Fax:</i> 0114985722 <i>Email:</i> vndlovu@gpl.gov.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Bongani Maduna, <i>Tel:</i> 0114986493, <i>Fax:</i> 0114985722, <i>Email:</i> bmaduna@gpl.gov.za, <i>Hours:</i> 08:00 to 16:30.</p>	Gauteng: Gauteng Provincial Legislature	GPL014/ 2017	2017-07-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>POLITSI SCHEME: INSTALLATION OF POWER FACTOR CORRECTION, ACTUATORS AND TELEMTRY SYSTEM CIDB GRADING: 4EP OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 13 July 2017, 10:00. POLITSI PLANT.</p> <p><i>Bids obtainable from:</i> LEPELLE NORTHERN WATER OFFICE, 01 LANDROS MARE STREET, POLOKWANE, <i>Cost of Documents:</i> R340.00, <i>Payment Details:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R340 IS MADE TO LNW CASHIER'S OFFICE OR FIRST NATIONAL BANK, CHEQUE ACC NUMBER:62478781365 ,POLOKWANE BRANCH CODE: 260148, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R340.00 IS MADE TO LNW CASHIER'S OFFICE.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> MR MUSA NGOVENI. <i>Tel:</i> 015 295 1800 <i>Email:</i> musan@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MS MOLATELA LETSOALO / MR NGWAKO MOSEAMEDI, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> molatelal@lepelle.co.za / ngwakom@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 45/ 16/ 17	2017-07-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SPECIALIST ELECTRICAL CONTRACTOR TO PROVIDE ONE CONTAINERISED GENERATOR UNIT AT THE SITA CENTURION DATA CENTRE.</p> <p><i>Meeting/Briefing Session:</i>NON-COMPLUSORY VENDOR BRIEFING SESSION WILL BE HELD AS FOLLOWS: DATE: 11 JULY 2017, TIME: 10H00 AM, PLACE: SITA CENTURION AUDITORIUM – JOHN VOSTER DRIVE 11 July 2017, 10:00. SITA CENTURION AUDITORIUM – JOHN VOSTER DRIVE.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> Thabelo Mutshinyalo. Tel: 012 482 2127 Email: thabelo.mutshinyalo@sita.co.za or tenders@sita.co.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thabelo Mutshinyalo or Jeff Makubo, Tel: 012 482 2127 or 012 482 2841, Email: tenders@sita.co.za and www.etenders.gov.za, Hours: 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@ @sita.co.za..</p>	Gauteng: State Information Technology Agency: SITA Engineering Support Services	RFB 1571/ 2017	2017-07-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SPECIALIST ELECTRICAL CONTRACTOR FOR THE PHASE 2 MODERNISATION OF THE BATTERIES AT THE NUMERUS DATA CENTRE, BETA DATA CENTRE AND PIETERMARITZBURG DATA CENTRE.</p> <p><i>Meeting/Briefing Session:</i>NON-COMPLUSORY VENDOR BRIEFING SESSION WILL BE HELD AS FOLLOWS: DATE: 11 JULY 2017, TIME: 10H00 AM, PLACE: SITA CENTURION AUDITORIUM – JOHN VOSTER DRIVE 11 July 2017, 09:00. SITA CENTURION AUDITORIUM – JOHN VOSTER DRIVE.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, PRETORIA,, <i>Cost of Documents:</i> R200.00 (Only if Bidders collected the Document from SITA), <i>Payment Details:</i> Standard Bank;Account Name: SITA (Pty) Ltd;Account Number: 410298158;Branch number: 012645;Branch Name: Centurion Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA (SOC) LTD P O BOX 26100 MONUMENT PARK. SITA HEAD OFFICE 459 TSITSA STREET (MAIN GATE) ERASMUSKLOOF, PRETORIA <i>For technical information please contact:</i> Thabelo Mutshinyalo. Tel: 012 482 2127 Email: thabelo.mutshinyalo@sita.co.za or tenders@sita.co.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Thabelo Mutshinyalo or Jeff Makubo, Tel: 012 482 2127 or 012 482 2841, Email: tenders@sita.co.za and www.etenders.gov.za, Hours: 08:00 to 16:30.</p> <p>Kindly note that bid documents published by SITA are available and can be downloaded from the National Treasury website at www.etenders.gov.za. Bidders can also request bid documents by sending emails to Tenders@ @sita.co.za..</p>	Gauteng: State Information Technology Agency: SITA Engineering Support Services	RFB 1580/ 2017	2017-07-21 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to Render Cleaning Services at Mkuze Offices, Umkhanyakude District.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory. Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. Documents will not be sold after 09:00 on the date of a briefing session. 13 July 2017, 10:00. 270 Jabu Ndlovu Street, Pietermaritzburg, 3200.</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: 04005743, <i>Notes:</i> Pre-qualification subcontracting a minimum of 30% to a Cooperative which is at least 51% black owned by black people..</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 <i>For technical information please contact:</i> Ms. Thobile Sithole. <i>Tel:</i> 033 264 2628 <i>Email:</i> thobile.sithole@kznedtea.gov.za. <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> dladlag@kznded.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. Documents will not be sold after 09:00 on the date of a briefing session. Documents can be downloaded for free at www.etenders.gov.za.</p>	KwaZulu-Natal: Department of Economic Develop- ment: Auxiliary Services	ZNT 03 EDTEA 17/ 18	2017-07-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to Render Cleaning Services at Richards Bay Offices, LOT6054, King Cetshwayo District.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory. Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. Documents will not be sold after 09:00 on the date of a briefing session. 13 July 2017, 10:00. 270 Jabu Ndlovu Street, Pietermaritzburg, 3200.</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: 04005743, <i>Notes:</i> Pre-qualification subcontracting a minimum of 30% to a Cooperative which is at least 51% black owned by black people..</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 <i>For technical information please contact:</i> Ms. Thobile Sithole. <i>Tel:</i> 033 264 2628 <i>Email:</i> thobile.sithole@kznedtea.gov.za. <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> dladlag@kznded.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. Documents will not be sold after 09:00 on the date of a briefing session..</p>	KwaZulu-Natal: Department of Economic Develop- ment: Auxiliary Services	ZNT 01 EDTEA 17/ 18	2017-07-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Service Provider to Render Cleaning Services at Richards Bay, Environmental Affairs Offices, LOT 11634, King Cetshwayo District.</p> <p><i>Meeting/Briefing Session:</i> Briefing Session is Compulsory. Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. Documents will not be sold after 09:00 on the date of a briefing session. 13 July 2017, 10:00. 270 Jabu Ndlovu Street, Pietermaritzburg, 3200.</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: 04005743, <i>Notes:</i> Pre-qualification subcontracting a minimum of 30% to a Cooperative which is at least 51% black owned by black people..</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> Ms. Thobile Sithole. <i>Tel:</i> 033 264 2628 <i>Email:</i> thobile.sithole@kzndtea.gov.za. <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> dladlag@kznded.gov.za, <i>Hours:</i> 08:00 - 16:30.</p> <p>Please note that no documents will be distributed during the briefing session. Late service providers will not be permitted into the briefing session venue. NB: The document will be issued to prospective bidders on presentation of a valid receipt. Documents will not be sold after 09:00 on the date of a briefing session. Documents can be downloaded for free at www.etenders.gov.za.</p>	KwaZulu-Natal: Department of Economic Development: Auxiliary Services	ZNT 02 EDTEA 17/ 18	2017-07-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF A 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.</p> <p><i>Meeting/Briefing Session:</i> A compulsory site meeting will take place at Tygerberg Hospital. Service providers not attending the compulsory site meetings' offer will not be considered. 14 July 2017, 11:00. Tygerberg Hospital, Conference Room</p> <p>Ground Floor, Administration Building</p> <p><i>Bids obtainable from:</i> TYGERBERG ACADEMIC HOSPITAL, FRANCIE VAN ZIJL DRIVE, PAROW 7500</p> <p>ROOM 79, 1ST FLOOR, ADMINISTRATION BUILDING (only hard copy bid documents available), <i>Cost of Documents:</i> A Non Refundable fee of R50.00 will be charged per bid for all formal bids invited by this Department., <i>Payment Details:</i> NEDBANK, Account Name: Provincial Government of the Western Cape - Tygerberg Hospital; Cheque Account, Account No. 1452045259; Branch Name: Nedbank Corporate; Branch Code: 145209, <i>Notes:</i> Deposit Slip must reflect bid number TBH 502/2017 and Bidders Name. Proof of Payment must be presented on collection..</p> <p><i>Post or Deliver Bids to:</i> Must be deposited in the Bid/Tender Box on 1st Floor (opposite spiral staircase), Administration Building. Tygerberg Hospital.. Completed bid documents to be returned on or before 28 July 2017, 11:00 am.</p> <p><i>For technical information please contact:</i> Mr I Strelensky. <i>Tel:</i> 021 938 4848. <i>Fax:</i> 086 297 9685 <i>Email:</i> Ian.Strelensky@westerncape.gov.za. <i>Hours:</i> 07:30am - 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr C Schuin / Mr D Van Zyl, <i>Tel:</i> 021 938 5172 / 021 935 6544, <i>Fax:</i> 021 938 5628, <i>Email:</i> Colin.Schuin@westerncape.gov.za / Dewaldt.vanZyl@westerncape.gov.za, <i>Hours:</i> 07:00am - 15:30pm.</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL	TBH 502/ 2017	2017-07-28 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of the Travel Management Agency for the period of five (5) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session (Failure to attend compulsory briefing session will lead to automatic disqualification from the tendering process) 07 July 2017, 11:00. Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg.</p> <p><i>Bids obtainable from:</i> www.brandsouthafrica.com or National Treasury eTender Publication Portal, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Credit account, <i>Notes:</i> Tender documents may be downloaded from the Brand South Africa's website, www.brandsouthafrica.com.</p> <p><i>Post or Deliver Bids to:</i> Brand South Africa Offices, 103 Central Street, Houghton, Johannesburg. Brand South Africa will not be responsible for ensuring that tenders sent by couriers are placed in the tender box.</p> <p><i>For technical information please contact:</i> Mr Kgomotso Seripe. <i>Tel:</i> 011 712 5000 <i>Email:</i> Kgomotsos@brandsouthafrica.com. <i>Hours:</i> 08:30 to 17:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Jabulile Mndebele, <i>Tel:</i> 011 712 5000, <i>Email:</i> Jabulilem@brandsouthafrica.com, <i>Hours:</i> 08:30 to 17:00.</p> <p>None.</p>	National: Brand South Africa: Finance	Brand South Africa/ 028/ 2017	2017-07-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to conduct medical surveillance for a period of three years at the Council for Geoscience.</p> <p><i>Meeting/Briefing Session:</i> Not applicable. . Not Applicable..</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> Frans Moshoeu. <i>Tel:</i> 012 841 1250. <i>Fax:</i> N/A <i>Email:</i> fmoshoeu@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Frans Moshoeu, <i>Tel:</i> 012 841 1250, <i>Fax:</i> N/A, <i>Email:</i> fmoshoeu@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: COUNCIL FOR GEOSCIENCE SCM	CGS- 2017- 005	2017-07-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of travel management agencies to provide travel and accommodation services to the Council for Geoscience for a period of three (3) years.</p> <p>PPPFA pre-qualification will apply.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing session 13 July 2017, 11:00. Council for Geoscience 280 Pretoria Street, Silverton.</p> <p><i>Bids obtainable from:</i> Documents can be downloaded from Council for Geoscience website: www.geoscience.org.za</p> <p><i>Post or Deliver Bids to:</i> 280 Pretoria Road Silverton Pretoria. Three documents one original and two copies.</p> <p><i>For technical information please contact:</i> Lungile Moeketsi. <i>Tel:</i> 012 841 1251. <i>Fax:</i> N/A <i>Email:</i> lmoeketsi@geoscience.org.za. <i>Hours:</i> 08h00 - 15h30.</p> <p><i>For completion of bid documents please contact:</i> Lungile Moeketsi, <i>Tel:</i> 012 841 1251, <i>Fax:</i> N/A, <i>Email:</i> lmoeketsi@geoscience.org.za, <i>Hours:</i> 08h00 - 15h30.</p>	Gauteng: Council for Geoscience: SCM	CGS- 2017- 018	2017-07-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Fish hematology and serum biochemistry analysis</p> <p>Blood withdrawal.....20 tanks</p> <p>Use of transport to and from Sea Point (km).....170 km</p> <p>Consumable of blood analysis</p> <p>Labour for blood withdrawal and analysis</p> <p>NB: Suppliers should be registered on the CSD</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Molatelo Madibana. Tel: 021 430 7018 Email: MolateloMA@daff.gov.za. Hours: 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeke Ncobo, Tel: 021 402 3382, Email: TumekeNC@daff.gov.za, Hours: 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Research Support	RFQ000176	2017-07-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Fish feed and fillets fatty acids compositing determinationQuantity 50</p> <p>NB: Suppliers should be registered on the CSD</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box in ground floor.</p> <p><i>For technical information please contact:</i> Molatelo Madibana. Tel: 021 430 7018 Email: MolateloMA@daff.gov.za. Hours: 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Tumeke Ncobo, Tel: 021 402 3382, Email: TumekeNC@daff.gov.za, Hours: 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture Research	RFQ000175	2017-07-07 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR FRESHWATER AQUACULTURE DATA COLLECTION, ANALYSIS AND VERIFICATION FOR A PERIOD OF SEVEN (7) MONTHS</p> <p>Bid documents are obtainable, from the Security desk Ground Floor and on the following the website:</p> <p>www.daff.gov.za. Option branches-Fisheries management- MLRF- SCM- Advertised Bids</p> <p>www.treasury.gov.za -under eTender Publication</p> <p>Post or deliver documents to: Tender Box, Ground Floor, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town</p> <p>Tender contacts-Tel. (021) 402 3260 - email: PaballoM@aff.gov.za</p> <p>Technical queries -Ms Pontsho Sibanda : (012) 319 7404 / e-mail: PontshoS@daff.gov.za</p> <p><i>Meeting/Briefing Session:</i> There is no meeting/ Briefing session.</p> <p><i>Bids obtainable from:</i> Tender Box, Ground Floor, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001., <i>Cost of Documents:</i> No Cost, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bid Box, Ground Floor, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box Ground Floor.</p> <p><i>For technical information please contact:</i> Ms Pontsho Sibanda. Tel: (012) 319 7404 Email: PontshoS@daff.gov.za. Hours: 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Paballo Monyaki, Tel: 021 402 3260, Email: paballoM@daff.gov.za, Hours: 08:00 - 16:00.</p>	National: Department of Agriculture, Forestry and Fisheries(MLRF): Aquaculture Management	4.4.12.4 / MLRF 146/ 18	2017-07-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR FRESHWATER AQUACULTURE DATA COLLECTION, ANALYSIS AND VERIFICATION FOR A PERIOD OF SEVEN (7) MONTHS</p> <p>Bid documents are obtainable, from the Security desk Ground Floor and on the following the website :</p> <p>www.daff.gov.za. Option branches-Fisheries management- MLRF- SCM- Advertised Bids.</p> <p>www.treasury.gov.za -under eTender Publication</p> <p>Post or deliver documents to: Tender Box, Ground Floor, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town</p> <p>Tender contacts-Tel. (021) 402 3260 - email: PaballoM@daff.gov.za</p> <p>Technical queries -Ms Pontsho Sibanda: (012) 319 7404 / e-mail: PontshoS@daff.gov.za</p> <p>Meeting/Briefing Session: There is no meeting/ Briefing session.</p> <p>Bids obtainable from: Tender Box, Ground Floor, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001., Cost of Documents: No Cost, Payment Details: N/A</p> <p>Post or Deliver Bids to: Bid Box, Ground Floor, Foretrust Building, No 2 Martin Hammerschlag Way, Foreshore, Cape town 8001.. Documents to be dropped off in the tender box Ground Floor.</p> <p>For technical information please contact: Ms Pontsho Sibanda. Tel: (012) 319 7404 Email: PontshoS@daff.gov.za. Hours: 08:00 - 16:00.</p> <p>For completion of bid documents please contact: Paballo Monyaki, Tel: 021 402 3260, Email: paballoM@daff.gov.za, Hours: 08:00 - 16:00.</p>	<p>National: Department of Agriculture, Forestry and Fisheries(MLRF): Aquaculture Management</p>	<p>4.4.12.4 / MLRF 146/ 18</p>	<p>2017-07-21 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Delivery of Specialist End-user Support Services for the DOD ICT Network for a Period of Three (03) Years (Procurement Plan Number: DOD PROC PLAN 17-18/ CMIS DIV /388)</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>Meeting/Briefing Session: There will be a compulsory Bidders Information Briefing Session on 14 July 2017 at 10:00am. Bidders Information Briefing Session will be held at Central Procurement Service Centre, c/o Stephanus Schoeman and Van Riebeeck Road, Thaba Tshwane, Pretoria. No Late Comers will be entertained and failure to attend on time will invalidate your Bid. 14 July 2017, 10:00. Bidders Information Briefing Session will be held at Central Procurement Service Centre, c/o Stephanus Schoeman and Van Riebeeck Road, Thaba Tshwane, Pretoria.</p> <p>Bids obtainable from: Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria, Cost of Documents: R150,00 (Cash Only and exact amount please) per Bid Document, Payment Details: 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, Notes: Bidders must produce the original receipt upon collection of the Bid Document at Central Procurement Service Centre..</p> <p>Post or Deliver Bids to: At the Main Entrance Joint Support Base Garrison, Central Procurement Service Centre, c/o van Riebeeck and Stephanus Schoeman Roads, Thaba Tshwane, Pretoria</p> <p>For technical information please contact: Lieutenant Colonel M. D. Smit. Tel: 012 529-0268 / 0045. Fax: 013 756-2444. Hours: 07:45 - 16:15.</p> <p>For completion of bid documents please contact: Major M.P. Tloubatla, Tel: (012) 684-2231/2450, Fax: 012 684-2008</p>	<p>Gauteng: Department of Defence: CMIS Division</p>	<p>CPSC- B- PC- 012- 2017</p>	<p>2017-07-26 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE APPOINTMENT OF AN INDEPENDENT SERVICE PROVIDER TO ASSIST WITH THE REVIEW OF THE 2012 NATIONAL FRAMEWORK FOR AIR QUALITY MANAGEMENT</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> MUST BE DEPOSITED IN THE TENDER BOX AT THE DEPARTMENT OF ENVIRONMENTAL AFFAIRS, ENVIRONMENT HOUSE, 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. 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> Ms Elizabeth Masekoameng / Mr Caesar Nkambule. <i>Tel:</i> 012 399 9202 / 9209 <i>Email:</i> emasekoameng@environment.gov.za / cnkambule@environment.gov.za. <i>Hours:</i> 08H00 - 16H30.</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> 08H00 - 16H00.</p>	Gauteng: Department of Environmental Affairs: CLIMATE CHANGE AND AIR QUALITY	Q- 101- 17- 18	2017-07-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service providers are hereby invited to submit proposals for the appointment of an Events Management Company to manage the 2018 Human Resources Development Council of South Africa (HRDC) 3rd Summit.</p> <p>Closing date for submission of bids will be on 28 July 2017 at 11h00.</p> <p>(Duja Consulting (Pty) Ltd has been appointed as the Financial Managers to the HRDCSA and will be managing this procurement process on their behalf.)</p> <p>Proposals must be completed and enclosed in a sealed envelope and submitted to Duja Consulting (Pty) Ltd, 418 Anderson Street, Menlo Park, Pretoria.</p> <p>Please email Jeffrey Fokane on jfokane@duja.co.za for copies of the Terms of Reference and SBD forms.</p> <p>Information contact: Jeffrey Fokane on (012) 460 9824, email: jfokane@duja.co.za.</p> <p><i>Meeting/Briefing Session:</i> No briefing session will be held for this bid.</p> <p><i>Bids obtainable from:</i> Tender documents can be requested from Jeffrey Fokane via email address; jfokane@duja.co.za, <i>Payment Details:</i> No charge</p> <p><i>Post or Deliver Bids to:</i> 418 Anderson Street, Menlo Park, Pretoria, 0081. Bids must be completed and enclosed in a sealed envelope and submitted to Duja Consulting (Pty) Ltd, 418 Anderson Street, Menlo Park, Pretoria, 0081</p> <p>NB: TWO BID PROPOSALS MUST BE SUBMITTED, CLEARLY MARKED: ORIGINAL AND COPY</p> <p><i>For completion of bid documents please contact:</i> Jeffrey Fokane, <i>Tel:</i> 012 460 9824, <i>Email:</i> jfokane@duja.co.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Telephonic request for clarification will not be considered. Any clarification required by a bidder regarding the meaning or interpretation of the Terms of Reference or any other aspects concerning the bid is to be requested in writing and emailed to the contact person. The bid reference number should be mentioned in all correspondence..</p>	Gauteng: Department of Higher Education and Training: Human Resource Development Council of South Africa (HRDC)	DUJ - 04/ 06.2017	2017-07-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REGISTERED AND ACCREDITED SERVICE PROVIDERS WITH RELEVANT AND APPROPRIATE SKILLS AND EXPERIENCE ARE INVITED TO SUBMIT TENDERS. THE PROVIDER MUST HAVE EXISTING TRAINING FACILITIES IN LIMPOPO PROVINCE. THE DETAILS OF THE TENDER ARE AS FOLLOWS: TRAINING OF 83 LEARNERS ON A LEARNERSHIP PROGRAMME ON THE NATIONAL CERTIFICATE: FOOD AND BEVERAGE SERVICES NQF LEVEL 4 SAQA ID: 14113</p> <p><i>Meeting/Briefing Session:</i> NOT APPLICABLE . NOT APPLICABLE.</p> <p><i>Bids obtainable from:</i> DOCUMENTS WILL BE AVAILABLE AT LEPHALALE TVET COLLEGE; C/O NELSON MANDELA AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE AT A NON REFUNDABLE TENDER FEE OF R300.00, <i>Cost of Documents:</i> R300.00, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> DOCUMENTS ARE ONLY AVAILABLE ON HARD COPY AT SCM OFFICE AT LEPHALALE TVET COLLEGE.</p> <p><i>Post or Deliver Bids to:</i> DOCUMENT TO BE HAND DELIVERED TO LEPHALALE TVET COLLEGE; C/O NELSON MANDELA DRIVE AND NGOAKO RAMATHLODI DRIVE; ONVERWACHT; LEPHALALE. COMPLETED FORMS SHOULD BE DELIVERED IN THE TENDER BOX SITUATED AT CEO BUILDING RECEPTION IN A SEALED ENVELOPE STATING THE TENDER NAME AND NUMBER. 1 ORIGINAL DOCUMENT ACCOMPANIED BY 3 COPIES.</p> <p><i>For technical information please contact:</i> Mr. Calvin Mulaudzi. <i>Tel:</i> 014 763 2252 (Ext 255). <i>Fax:</i> 014 763 2253 <i>Email:</i> calvin@leptvetcol.edu.za. <i>Hours:</i> Mon-Thurs 07:00 to 16:00 and Friday 07:00-14:00.</p> <p><i>For completion of bid documents please contact:</i> Ms. H.M.G MAKIBELO, <i>Tel:</i> 014 763 2252 (266), <i>Fax:</i> 014 763 2253, <i>Email:</i> makibeloh@leptvetcol.edu.za, <i>Hours:</i> 07:00 to 16:00.</p>	<p>Limpopo: Department of Higher Education and Training(Lephalale TVET College); Supply chain management</p>	<p>LEPTVETCOL-SKILLS2017/ 003</p>	<p>2017-07-24 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TERMS OF REFERENCE: FOR THE HIRING OR RENDERING OF SERVICES IN RESPECT OF TRAVEL, ACCOMODATION, VENUE AND FACILITIES FOR CONFERENCES, DEPARTMENTAL MEETINGS AND EVENTS FOR THE PERIOD OF THIRTY SIX (36) MONTHS.</p> <p><i>Meeting/Briefing Session:</i> THERE IS A COMPULSORY BRIEFING SESSION 12 July 2017, 10:00. MAIN BOARDROOM, GROUND FLOOR, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA, 0002..</p> <p><i>Bids obtainable from:</i> THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA, 0002, <i>Cost of Documents:</i> FREE OF CHARGE. Bid Documents obtainable during the Compulsory Briefing Session., <i>Payment Details:</i> N/A, <i>Notes:</i> 90/10 PRINCIPLE.</p> <p><i>Post or Deliver Bids to:</i> THE NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS, GOVAN MBEKI HOUSE, 240 JUSTICE MAHOMED STREET, SUNNYSIDE, PRETORIA, 0002. NO BIDS WILL BE ACCEPTED AFTER 11H00 OF THE CLOSING DATE.</p> <p><i>For technical information please contact:</i> Mr. BALDWIN MUTHIVHI <i>Email:</i> baldwin.muthivhi@dhs.gov.za. <i>Hours:</i> 07:30 TO 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. T MOKEMANE. Mr. M CAMAGU, Mr. M KWINANA, Ms C Matlala OR Ms. M HITGE, <i>Tel:</i> 012 444 9289/9240/9245/9247/9239, <i>Email:</i> teboho.mokemane@dhs.gov.za/ mbulelo.camagu@dhs.gov.za/mluleki.kwinana@dhs.gov.za, <i>Hours:</i> 07:30 TO 16:00.</p> <p>BID DOCUMENTS WILL ONLY BE CONSIDERED IF RECEIVED BY NATIONAL DEPARTMENT OF HUMAN SETTLEMENTS ON OR BEFORE THE CLOSING DATE AND TIME, REGARDLESS OF THE METHOD USED TO SEND OR DELIVER SUCH DOCUMENTS TO NDHS. BIDDERS MUST SUBMIT 1 ORIGINAL BID AND 1 COPY OF THE ORIGINAL BID DOCUMENT..</p>	<p>National: Department of Human Settlements: S.C.M: PROCUREMENT</p>	<p>BID VA 49/ 555</p>	<p>2017-07-25 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Suitably Qualified Service Provider to Conduct Research on the Impact of the Child Justice Act, 2008 (ACT 75 of 2008) since its Implementation on 01 April 2010 until 31 March 2017 for a period of nine (9) months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 07 July 2017, 10:00. DEPARTMENT OF JUSTICE AND CONSTITUTIONAL DEVELOPMENT, 329 PRETORIUS STREET, PRETORIA 0001, MOMENTUM BUILDING: EAST TOWER..</p> <p><i>Bids obtainable from:</i> Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001 or Departmental website www.justice.gov.za, <i>Cost of Documents:</i> None, <i>Payment Details:</i> Not applicable, <i>Notes:</i> None.</p> <p><i>Post or Deliver Bids to:</i> Tender Box, Department of Justice and Constitutional Development, 329 Pretorius Street, Pretoria, 0001. Bidders should ensure that bids are delivered timeously to the correct address. If the bid is late, it will not be accepted for consideration. The bid box is situated at the reception area of the Department of Justice and Constitutional Development.</p> <p><i>For technical information please contact:</i> Mr S Bassier. <i>Tel:</i> 012 315 4545 <i>Email:</i> SBassier@justice.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr S Bassier, <i>Tel:</i> 012 315 4545, <i>Email:</i> SBassier@justice.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>1. It is the responsibility of the bidder (s) to arrange their own parking for the compulsory briefing session. 2. The briefing session is compulsory and failure to attend to will disqualify bidder's proposal(s). 3. Late bids will not be considered..</p>	National: Department of Justice and Constitutional Development: Court Services	RFB 2017 02	2017-07-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Evaluation of 30 Quality Assessments to be completed within the National Evaluation System.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 11 July 2017, 10:00. Venue: Flex Room, 330 Grosvenor Street, Hatfield, Pretoria Time: 10:00.</p> <p><i>Bids obtainable from:</i> Department of Planning Monitoring and Evaluation, 330 Grosvenor street, Hatfield, Pretoria DPME website: www.dpme.gov.za, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Planning Monitoring and Evaluation, 330 Grosvenor street, Hatfield, Pretoria: Tender Box. All tender documents must be sent / delivered in a sealed envelope and placed into the tender box situated at 330 Grosvenor Street, Hatfield, Pretoria <i>For technical information please contact:</i> Mark Everett. <i>Tel:</i> 0123120169 <i>Email:</i> mark@dpme.gov.za. <i>Hours:</i> 7:30-14:00.</p> <p><i>For completion of bid documents please contact:</i> Ziyanda Mtwa-Modupe, <i>Tel:</i> 012 312 0416, <i>Email:</i> ziyanda@dpme.gov.za, <i>Hours:</i> 7:00-15:30. DPME account number BA000054..</p>	National: Department of Planning, Monitoring and Evaluation: Supply Chain Management	DPME 04- 2017/ 18	2017-07-21 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SECURITY SERVICES: NDPW MMABATHO REGIONAL OFFICE SITE 810 ALBERT LITHULI DRIVE UNIT MMABATHO FOR PERIOD OF TWELVE MONTHS (12).</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE INSPECTION 14 July 2017, 11:00. NDPW UNIT 3 MMABATHO.</p> <p><i>Bids obtainable from:</i> OFFICE 32 PHASE 1 NDPW BUILDING 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO, <i>Cost of Documents:</i> R 100.00, <i>Payment Details:</i> CASH PAYMENTS ONLY, <i>Notes:</i> MMB 2017/016 GS.</p> <p><i>Post or Deliver Bids to:</i> THE REGIONAL MANAGER PROCUREMENT SECTION P/BAG X120 MMABATHO 2745. DROPPED OFF TO : TENDER BOX PHASE 1 NDPW BUILDING 810 ALBERT LITHULI DRIVE UNIT 3 MMABATHO <i>For technical information please contact:</i> Mr. TLOU MANYAAPELO. <i>Tel:</i> 018 386 5298. <i>Hours:</i> 07H00 TO 15H30.</p> <p><i>For completion of bid documents please contact:</i> Badisa Motlathledi, <i>Tel:</i> 018 386 5308, <i>Hours:</i> 07H00 TO 15H30.</p>	North West: Department of Public Works: SECURITY SERVICES	MMB 2017/ 016 GS	2017-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>TOWN PLANNING SERVICES FOR LAND PORT OF ENTRY MASERU BRIDGE: CONDUCT SITE CLEARANCE FOR IMPLEMENTATION OF MASTER PLAN</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION 10 July 2017, 11:00. MASERU BRIDGE PORT OF ENTRY: MAIN ENTRANCE GATE.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public works: Head Office: Room 121 Central Government Office (CGO) corner Bosman and Vermeulen (Madiba) Street. (Entrance Vermeulen Street) Pretoria 0001, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: Bid Documents are available for download at no cost on www.etenders.gov.za: A non-refundable bid deposit of R200.00 for hard copy is required/payable on collection of the bid document (cash only). No electronic payments, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 65% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> MASHIKOANE MOGODI. Tel: 012 406 1964 or 072 596 2114. Fax: 072 596 2114 Email: mashikoane.mogodi@dpw.gov.za. Hours: 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MANNUKOANA RAMOTHEBA, Tel: 012 406 1800, Email: mannukoana.ramotheba@dpw.gov.za, Hours: 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database, Failure which lead to disqualification..</p>	Free State: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H17/ 009	2017-07-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Town Planning Services for: Land Port of Entry Beitbridge: Conduct Site Clearance for Implementation of Master Plan</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING SESSION 14 July 2017, 11:00. BEITBRIDGE PORT OF ENTRY: MAIN ENTRANCE GATE.</p> <p><i>Bids obtainable from:</i> NB: Hard copy of Bid Documents are available at the Department of Public Works: Head Office: Room 121 Central Government Office (CGO), corner Bosman and Vermeulen (Madiba) Streets. (Entrance Vermeulen Street), Pretoria, 0001, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> NB: No electronic payments only cash payable at the department, <i>Notes:</i> MINIMUM FUNCTIONALITY OF 65% SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public Works: Head Office Room 121, Central Government Office (CGO), corner Bosman and Vermeulen Streets. (Entrance Vermeulen Street), Pretoria, 0001. Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Streets. (Entrance Vermeulen Street) Pretoria, 0001. NO LATE APPLICATIONS WILL BE ACCEPTED</p> <p><i>For technical information please contact:</i> MASHIKOANE MOGODI. Tel: 012 406 1964 or 072 596 2114. Fax: 072 596 2114 Email: mashikoane.mogodi@dpw.gov.za. Hours: 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> MANNUKOANA RAMOTHEBA, Tel: 012 406 1800, Email: mannukoana.ramotheba@dpw.gov.za, Hours: 07:30 to 16:00.</p> <p>NB: All bidders should register with the (CSD) Central Supplier Database, Failure which lead to disqualification..</p>	Limpopo: Department of Public Works: SUPPLY CHAIN MANAGEMENT BID ADMINISTRATION	H17/ 010	2017-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SWELLENDAM: BUFFELJAGSRIVER: Correctional Centre: repairs & renovation: completion of contract. Appointment of : Quantity Surveyor</p> <p><i>Meeting/Briefing Session:</i> A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Compulsory 13 July 2017, 11:00. National Dept Of Public Works: 13th floor, Big Conference Room, Lower Heerengracht Street, Cape Town.</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works, Private bag X 9027, Cape Town, 8000. Custom House: tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr.HW Smith. <i>Tel:</i> (021) 4022154/ 0704969887. <i>Fax:</i> 0865477145 <i>Email:</i> heinrich.smith@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana, <i>Tel:</i> (021) 4022092 / 2077, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1& 2 and / or EME & QSE can tender.</p>	Western Cape: Department of Public Works: CONSULTANT	CPTC001/ 17	2017-07-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>CALEDON: Correctional Centre: repairs & renovation: completion of contract</p> <p>Appointment of: Quantity Surveyor</p> <p><i>Meeting/Briefing Session:</i> A pre-tender site inspection will be held in respect of this tender. Attendance of said pre-tender site inspection meeting is Compulsory 13 July 2017, 11:00. National Dept Of Public Works: 13th floor, Big Conference Room, Lower Heerengracht Street, Cape Town.</p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R200, <i>Payment Details:</i> Cash</p> <p><i>Post or Deliver Bids to:</i> The Director- General ,Dept of Public Works, Private bag X 9027, Cape Town, 8000. Custom House: tender box, main entrance, ground floor: Cape Town</p> <p><i>For technical information please contact:</i> Mr.HW Smith. <i>Tel:</i> (021) 4022154/ 0704969887. <i>Fax:</i> 0865477145 <i>Email:</i> heinrich.smith@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms A Jaffa / Mr S Hobongwana, <i>Tel:</i> (021) 4022092 / 2077, <i>Fax:</i> (021) 4196086, <i>Email:</i> annette.jaffa@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Only bidders with a BBBEE level of 1& 2 and / or EME & QSE can tender.</p>	Western Cape: Department of Public Works: CONSULTANT	CPTC002/ 17	2017-07-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GRAAFF-REINET: SAPS LIVING QUARTERS: NO.1 - 6 CHARLYN COURT: REPAIRS AND RENOVATIONS TO ELECTRICAL, MECHANICAL, CIVIL & STRUCTURAL ELEMENTS TO THE COMPLEX. (APPOINTMENT OF A QUANTITY SURVEYOR)</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM</p> <p>Functionality Criteria:</p> <p>Company Experience In Professional Services In Quantity Surveyor Service - 20.</p> <p>Performance On Comparable Projects During The Past Five Years - 20.</p> <p>Capacity/Resources - 35.</p> <p>Competence Of Key Persons - 25.</p> <p>Minimum functionality score to qualify for further evaluation: - 50.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 12 July 2017, 11:00. GRAAFF - REINET SAPS LIVING QUARTERS NO. 1 - 6 CHARLYN COURT ON THE 12TH OF JULY 2017 AT 11:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R100.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MR SIZWE FONO / MISS VUYOKAZI MBASA, <i>Tel:</i> 041- 408 2120 / 072 242 1916/408 2093. <i>Fax:</i> 484 2838 <i>Email:</i> sizwe.fono@dpw.gov.za / vuyokazi.mbasa@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE13/ 2017</p>	<p>2017-07-25 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>GRAAFF-REINET: SAPS LIVING QUARTERS: NO.1 - 6 CHARLYN COURT:REPAIRS AND RENOVATIONS TO ELECTRICAL, MECHANICAL, CIVIL & STRUCTURAL ELEMENTS TO THE COMPLEX. (APPOINTMENT OF AN ARCHITECT)</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM</p> <p>Functionality Criteria:</p> <p>Company Experience In Professional Services In Architectural Services - 20</p> <p>Performance On Comparable Projects During The Past Five Years - 20</p> <p>Capacity/Resources - 35</p> <p>Competence Of Key Persons - 25</p> <p>Minimum functionality score to qualify for further evaluation: 50</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 12 July 2017, 11:00. GRAAFF - REINET SAPS LIVING QUARTERS NO. 1 - 6 CHARLYN COURT ON THE 12TH OF JULY 2017 AT 11:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R100.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MR SIZWE FONO / MISS VUYOKAZI MBASA. <i>Tel:</i> 041- 408 2120 / 072 242 1916/408 2093. <i>Fax:</i> 484 2838 <i>Email:</i> sizwe.fono@dpw.gov.za / vuyokazi.mbasa@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE14/ 2017</p>	<p>2017-07-25 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>JOUBERTINA ERF 1200 SAPS COMPLEX: REPAIRS & MAINTENANCE OF ELECTRICAL, CIVIL, MECHANICAL & STRUCTURAL ELEMENTS TO THE COMPLEX.(PROFFESIONAL IN ELECTRICAL ENGINEERING SERVICES)</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM Functionality Criteria: Company Experience In Professional Services In Electrical Engineering Services - 20 Performance On Comparable Projects During The Past Five Years - 20 Capacity/Resources - 35 Competence Of Key Persons - 25 Minimum functionality score to qualify for further evaluation: 50</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 11 July 2017, 11:00. JOUBERTINA ERF 1200 SAPS POLICE COMPLEX ON THE 11TH OF JULY AT 11:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R100.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MR SIZWE FONON. <i>Tel:</i> 041-408 2120 / 072 242 1916. <i>Fax:</i> 484 2838 <i>Email:</i> sizwe.fono@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE19/ 2017</p>	<p>2017-07-25 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KAREEDOUW POLICE COMPLEX: ERF 141 (DUM 1) 143 & 144: REPAIRS & MAINTENANCE OF ELECTRICAL, CIVIL, MECHANICAL & STRUCTURAL ELEMENTS TO THE COMPLEX.(PROFFESIONAL IN QUANTITY SURVEYING SERVICES)</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM</p> <p>Functionality Criteria:</p> <p>Company Experience In Professional Services In Quantity Surveying Services - 20</p> <p>Performance On Comparable Projects During The Past Five Years - 20</p> <p>Capacity/Resources - 35</p> <p>Competence Of Key Persons - 25</p> <p>Minimum functionality score to qualify for further evaluation: 50</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 11 July 2017, 13:00. KAREEDOUW POLICE COMPLEX, ERF 141 (DUM 1) 143 & 144 ON THE 11TH OF JULY AT 13:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R100.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MR SIZWE FONON. <i>Tel:</i> 041-408 2120 / 072 242 1916. <i>Fax:</i> 484 2838 <i>Email:</i> sizwe.fono@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE18/ 2017</p>	<p>2017-07-25 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KAREEDOUW POLICE COMPLEX: ERF 141 (DUM 1) 143 & 144: REPAIRS & MAINTENANCE OF ELECTRICAL, CIVIL, MECHANICAL & STRUCTURAL ELEMENTS TO THE COMPLEX.(PROFFESIONAL IN ARCHITECTURAL SERVICES)</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM Functionality Criteria:</p> <p>Company Experience In Professional Services In Architectural Services - 20.</p> <p>Performance On Comparable Projects During The Past Five Years - 20.</p> <p>Capacity/Resources - 35.</p> <p>Competence Of Key Persons - 25.</p> <p>Minimum functionality score to qualify for further evaluation: - 50.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 11 July 2017, 13:00. KAREEDOUW POLICE COMPLEX, ERF 141 (DUM 1) 143 & 144 ON THE 11TH OF JULY AT 13:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R100.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MR SIZWE FONO. <i>Tel:</i> 041-408 2120 / 072 242 1916. <i>Fax:</i> 484 2838 <i>Email:</i> sizwe.fono@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE16/ 2017</p>	<p>2017-07-25 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>JOUBERTINA ERF 1200 SAPS COMPLEX: REPAIRS & MAINTENANCE OF ELECTRICAL, CIVIL , MECHANICAL & STRUCTURAL ELEMENTS TO THE COMPLEX.(PROFFESIONAL IN CIVIL ENGINEERING SERVICES)</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM Functionality Criteria: Company Experience In Professional Services In Civil Engineering Services - 20 Performance On Comparable Projects During The Past Five Years - 20 Capacity/Resources - 35 Competence Of Key Persons - 25 Minimum functionality score to qualify for further evaluation: 50</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 11 July 2017, 11:00. JOUBERTINA ERF 1200 SAPS POLICE COMPLEX ON THE 11TH OF JULY AT 11:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R100.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MR SIZWE FONON. <i>Tel:</i> 041-408 2120 / 072 242 1916. <i>Fax:</i> 484 2838 <i>Email:</i> sizwe.fono@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE20/ 2017</p>	<p>2017-07-25 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>KAREEDOUW POLICE COMPLEX: ERF 141 (DUM 1) 143 & 144: REPAIRS & MAINTENANCE OF ELECTRICAL, CIVIL, MECHANICAL & STRUCTURAL ELEMENTS TO THE COMPLEX.(PROFFESIONAL IN CIVIL ENGINEERING SERVICES)</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM Functionality Criteria: Company Experience In Professional Services In Civil Engineering Services - 20 Performance On Comparable Projects During The Past Five Years - 20 Capacity/Resources - 35 Competence Of Key Persons - 25 Minimum functionality score to qualify for further evaluation: 50</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 11 July 2017, 13:00. KAREEDOUW POLICE COMPLEX, ERF 141 (DUM 1) 143 & 144 ON THE 11TH OF JULY AT 13:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R100.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MR SIZWE FONO. <i>Tel:</i> 041-408 2120 / 072 242 1916. <i>Fax:</i> 484 2838 <i>Email:</i> sizwe.fono@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	PE15/ 2017	2017-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>JOUBERTINA, ERF 1200, SAPS COMPLEX: REPAIRS & MAINTENANCE OF ELECTRICAL, CIVIL , MECHANICAL & STRUCTURAL ELEMENTS TO THE COMPLEX.(PROFFESIONAL IN ARCHITECTURAL SERVICES)</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM Functionality Criteria: Company Experience In Professional Services In Architectural Services - 20 Performance On Comparable Projects During The Past Five Years - 20 Capacity/Resources - 35 Competence Of Key Persons - 25 Minimum functionality score to qualify for further evaluation: 50</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 11 July 2017, 11:00. JOUBERTINA ERF 1200, SAPS POLICE COMPLEX ON THE 11TH OF JULY AT 11:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R200.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MR SIZWE FONO. <i>Tel:</i> 041-408 2120 / 072 242 1916. <i>Fax:</i> 484 2838 <i>Email:</i> sizwe.fono@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE22/ 2017</p>	<p>2017-07-25 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>JOUBERTINA ERF 1200 SAPS COMPLEX: REPAIRS & MAINTENANCE OF ELECTRICAL, CIVIL, MECHANICAL & STRUCTURAL ELEMENTS TO THE COMPLEX.(PROFFESIONAL IN QUANTITY SURVEYING SERVICES)</p> <p>THE BID WILL BE EVALUATED IN TERM OF THE 80/20 SCORING SYSTEM Functionality Criteria: Company Experience In Professional Services In Quantity Surveying Services - 20 Performance On Comparable Projects During The Past Five Years - 20 Capacity/Resources - 35 Competence Of Key Persons - 25 Minimum functionality score to qualify for further evaluation: 50</p> <p><i>Meeting/Briefing Session:</i>A COMPULSORY SITE MEETING IS REQUIRED. BIDDERS TO BE ON SITE AT THE START OF THE MEETING AND MUST REMAIN FOR THE ENTIRE DURATION. LATE COMERS WILL NOT BE ALLOWED IN THE MEETING. 11 July 2017, 11:00. JOUBERTINA ERF 1200 SAPS POLICE COMPLEX ON THE 11TH OF JULY AT 11:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Payment Details:</i> R100.00 NON-REFUNDABLE: DOCUMENTS ARE PAYABLE ON THE 4TH FLOOR BY THE CASHIER, ROOM 420. TO COLLECT ON THE 2ND FLOOR ROOM 296., <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 3913, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, OR SHOULD BE DEPOSITED IN THE TENDER BOX SITUATED ON THE GROUND FLOOR BY THE SECURITY.</p> <p><i>For technical information please contact:</i> MR SIZWE FONON. <i>Tel:</i> 041-408 2120 / 072 242 1916. <i>Fax:</i> 484 2838 <i>Email:</i> sizwe.fono@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR PETER BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 641 5963, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE21/ 2017</p>	<p>2017-07-25 at 11:00</p>
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO TRAIN INTERNS PLACED AT MUNICIPALITIES AND PROVINCES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF TRANSPORT, 159 FORUM BUILDING, CORNER BOSMAN AND STRUBEN STREET, PRETORIA,0001, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> NOT APPLICABLE, <i>Notes:</i> BID DOCUMENTS TO BE COLLECTED AT THE ABOVE MENTIONED ADDRESS..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF TRANSPORT, PRIVATE BAG X 193, PRETORIA, 0001. DOCUMENTS TO BE DELIVERED ON OR BEFORE THE CLOSING DATE AND TIME AS IT APPEARS ON PAGE 1 OF 2</p> <p><i>For technical information please contact:</i> MR MUZI SIMELANE. <i>Tel:</i> 012 309-3002 <i>Email:</i> SimelaneM@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR LINDA SIDUMO, <i>Tel:</i> 012 309-3913, <i>Fax:</i> 012 309 3887, <i>Email:</i> SidumoL@dot.gov.za, <i>Hours:</i> 08:00-16:30.</p> <p>No bids proposal will be accepted after the closing date and time (page 1 of 2). Correctly complete and sign ALL the SBD forms to avoid being disqualified. Sign the declaration (checklist page 2 of our RFP) to certify that if there's any form of misrepresentation from the Bidder in completing the SBD forms or any non-compliance with the Terms of Reference they will be disqualified..</p>	<p>Gauteng: Department of Transport: PUBLIC TRANSPORT</p>	<p>SCM/ 01/ 2017/ PT</p>	<p>2017-07-14 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ditsong museums of South Africa (DMSA) is inviting service providers to submit quotations for provisioning of SAGE support services for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i>None</p> <p><i>Bids obtainable from:</i> Ditsong Museums of South Africa, 70 W F Nkomo Street, GaMohle Building, Pretoria, 0002, <i>Cost of Documents:</i> Free (no cost), <i>Payment Details:</i> No cost, <i>Notes:</i> tender documents must be collected at Ditsong Museums of South Africa, 70 W F Nkomo (former church) Street, GaMohle Building.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa, 70 W F Nkomo (former church) Street, GaMohle Building, Pretoria Central, 0002 . Proposals must be addressed and the project name indicated on a sealed envelope and submitted to the Tender Box at DMSA Head Office. 2 envelope system (meaning one envelope for functionality and the other for pricing)</p> <p><i>For technical information please contact:</i> Werner Van Der Merwe. <i>Tel:</i> 012 000 0010. <i>Fax:</i> 012 323 6598 <i>Email:</i> werner@ditsong.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tebogo Sekonya, <i>Tel:</i> 012 000 0010, <i>Fax:</i> 012 323 6598, <i>Email:</i> sekonya@ditsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 60 days from the closing date Bids will be evaluated according to the 80/20 preferential points system .</p>	Gauteng: Ditsong: Museums of South Africa: DITSONG : HEAD OFFICE	DMSA 2017/ 12	2017-07-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ditsong museums of South Africa (DMSA) is inviting prospective bidders to submit proposals for provisioning of a wide area network for connectivity and support for a period of five (5) years.</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session at the: Ditsong museum of South Africa Head Office, Ga mohle Building 70 WF Nkomo Street Pretoria 0002 07 July 2017, 11:00. Ditsong museum of South Africa Head Office, Ga mohle Building 70 WF Nkomo Street Pretoria 0002.</p> <p><i>Bids obtainable from:</i> Ditsong museum of South Africa Head Office, Ga mohle Building 70 WF Nkomo Street, Pretoria 0002, <i>Cost of Documents:</i> R 200.00 Non- Refundable, <i>Payment Details:</i> Bid/Tender documents will be sold at Ditsong Museum, Head Office, <i>Notes:</i> Bids/Tender documents will be sold at Ditsong Museum, Head Office.</p> <p><i>Post or Deliver Bids to:</i> Ditsong Museums of South Africa Head Office, 70 W F Nkomo (former church) Street, GaMohle Building, Pretoria Central, 0002 . Proposals must be addressed and the project name indicated on a sealed envelope and submitted to the Tender Box at DMSA Head Office. 2 envelope system (meaning one envelope for functionality and the other for pricing)</p> <p><i>For technical information please contact:</i> Werner Van Der Merwe. <i>Tel:</i> 012 000 0010. <i>Fax:</i> 012 323 6598 <i>Email:</i> werner@ditsong.org.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Tebogo Sekonya, <i>Tel:</i> 012 000 0010, <i>Fax:</i> 012 323 6598, <i>Email:</i> sekonya@ditsong.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>Validity is 90 days from the closing date Bids will be evaluated according to the 80/20 preferential points system .</p>	Gauteng: Ditsong: Museums of South Africa: DITSONG : Museum of South Africa	DMSA 2017/ 4	2017-07-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to undertake a Landscape Character Assessment for the Cradle of Humankind World Heritage Site</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing at MAROPENG, R400, Just off the R563, Hekpoort Cradle of Humankind 12 July 2017, 10:00. Compulsory site inspection after briefing at MAROPENG, R400, Just off the R563, Hekpoort Cradle of Humankind.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street, Marshalltown</p> <p><i>For technical information please contact:</i> Mr. Hein Pienaar. <i>Tel:</i> (011) 085 2486. <i>Fax:</i> n/a <i>Email:</i> hein.pienaar@gauteng.gov.za. <i>Hours:</i> (011) 085 2486.</p> <p><i>For completion of bid documents please contact:</i> Ms Adele Matthews, <i>Tel:</i> (011) 085 2527, <i>Fax:</i> n/a, <i>Email:</i> adele.matthews@gauteng.gov.za, <i>Hours:</i> (011) 085 2527.</p>	Gauteng: Economic Development Department: CRADLE OF HUMANKIND WORLD HERITAGE SITE	GT/ GDED/ 094/ 2017	2017-07-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Panel of recruitment services.</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website www.fsb.co.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Services Board Offices Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2855 <i>Email:</i> tenders@fsb.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2855, <i>Email:</i> tenders@fsb.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Human Resource Department	FSB2017/ 18- T009	2017-07-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Panel of Psychometric Services</p> <p><i>Meeting/Briefing Session:</i> No briefing session for this bid. . Not applicable</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website www.fsb.co.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Services Board Offices Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2855 <i>Email:</i> tenders@fsb.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2855, <i>Email:</i> tenders@fsb.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Human Resource Department	FSB2017/ 18- T008	2017-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of security and guarding services.</p> <p><i>Meeting/Briefing Session:</i> Not applicable . Not applicable</p> <p><i>Bids obtainable from:</i> Financial Services Board Offices, Riverwalk Office Park, Block B, 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081 or Financial Services Board website www.fsb.co.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> Not applicable, <i>Notes:</i> Not applicable.</p> <p><i>Post or Deliver Bids to:</i> Financial Services Board Offices Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Bids must be properly packaged and deposited on or before the closing date and before the closing time in the tender box situated at the main entrance of the Financial Services Board Offices.</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2855 <i>Email:</i> tenders@fsb.co.za. <i>Hours:</i> 07:45 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Georgina Serumula, <i>Tel:</i> 012 422 2855, <i>Email:</i> tenders@fsb.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Security and Facilities Management	FSB2017/ 18- T010	2017-07-25 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Establishment of a Panel of SETA Accredited Training Service Providers Support of BDS Programme for GEP</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Documents to can only be accessed through our website www.gep.co.za, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 124 Main Street, Marshall Twon, GEP 6th Floor</p> <p><i>For technical information please contact:</i> Ntsako Chavalala. <i>Tel:</i> 011 085 2026 <i>Email:</i> nchavalala@gep.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Luphiwo Mgudlwa, <i>Tel:</i> 011 085 2001, <i>Email:</i> lmgudlwa@gep.co.za, <i>Hours:</i> 08:30 -16:30.</p>	Gauteng: Gauteng Enterprise Propeller: Head Office	GEOP02/ 07/ BDS	2017-08-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Township Entrepreneurship Awards 2017/2018.</p> <p>Terms of reference available on the tender document on www.gep.co.za</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Tender document to be downloaded on www.gep.co.za (Tender documents will only be accessible on the website www.gep.co.za), <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> GEP 6th Floor ,124 Main street Marshall Town Johannesburg . N/A</p> <p><i>For technical information please contact:</i> Ntsako Chavalala. <i>Tel:</i> 011 085 2001 <i>Email:</i> nchavalala@gep.co.za. <i>Hours:</i> 08:30 -16:30.</p> <p><i>For completion of bid documents please contact:</i> Luphiwo Mgudlwa, <i>Tel:</i> 011 085 2001, <i>Email:</i> lmgudlwa@gep.co.za, <i>Hours:</i> 08:30 - 16:30.</p> <p>N/A.</p>	Gauteng: Gauteng Enterprise Propeller: Head Office	GEP02/ 06/ MRK	2017-07-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Establishment of a Panel of SETA Accredited Training Service Providers Support of BDS Programme for GEP.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Documents to can only be accessed through our website www.gep.co.za, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> 124 Main Street Marshall Twon GEP 6th Floor</p> <p><i>For technical information please contact:</i> Ntsako Chavalala. <i>Tel:</i> 011 085 2026 <i>Email:</i> nchavalala@gep.co.za. <i>Hours:</i> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Luphiwo Mgudlwa, <i>Tel:</i> 011 085 2001, <i>Email:</i> lmgudlwa@gep.co.za, <i>Hours:</i> 08:30 -16:30.</p>	Gauteng: Gauteng Enterprise Propeller: Head Office	GEOP02/ 07/ BDS	2017-08-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HDA DATA WAREHOUSE AND DATABASE MANAGEMENT SYSTEM</p> <p><i>Meeting/Briefing Session:</i> Not Applicable . Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg.</p> <p><i>Bids obtainable from:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg, <i>Cost of Documents:</i> R500, <i>Payment Details:</i> First National Bank, Account No: 6221 576 8477, Branch Code: 250 655, Reference no: HDA/JHB/2017/004, followed by the service provider's name. Proof of payment is required upon collection of the tender documents.</p> <p><i>Post or Deliver Bids to:</i> The Housing Development Agency (HDA), Block A, Riviera Office Park, 6-10 Riviera Road, Killarney, Johannesburg. The closing time and date for receipt of tenders is 11:00 on Friday 21 July 2017. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Hadley Remas. <i>Tel:</i> (011) 544-1000. <i>Fax:</i> (011) 544-1007 <i>Email:</i> hadley.remas@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jerry Makofane, <i>Tel:</i> (011) 544-1000, <i>Fax:</i> (011) 544-1007, <i>Email:</i> jerry.makofane@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p>	National: Housing Development Agency: HDA DATA WAREHOUSE AND DATABASE MANAGEMENT SYSTEM	HDA/ JHB/ 2017/ 004	2017-07-21 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PANEL OF SPECIALISED SERVICE PROVIDERS -LIFTING EQUIPMENT</p> <p>CIBD GRADING: 1ME OR HIGHER.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 12 July 2017, 10:00. HEAD OFFICE 01 LANDROS MARE STREET.</p> <p><i>Bids obtainable from:</i> LEPELLE NORTHERN WATER OFFICE, 01 LANDROS MARE STREET, POLOKWANE, <i>Cost of Documents:</i> R227.00, <i>Payment Details:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 277.00 IS MADE TO LNW CASHIER'S OFFICE OR FIRST NATIONAL BANK, CHEQUE ACC NUMBER:62478781365 ,POLOKWANE BRANCH CODE: 260148, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 277.00 IS MADE TO LNW CASHIER'S OFFICE.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> MR TSHIAMO KWATI. <i>Tel:</i> 015 295 1800 <i>Email:</i> Ttshiamok@lepelle.co.za. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> MS MOLATELA LETSOALO / MR NGWAKO MOSEAMEDI, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> molatelal@lepelle.co.za / ngwakom@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 04/ 16/ 17 Re-advert	2017-07-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PANEL OF SPECIALISED SERVICE PROVIDERS - FIRE EQUIPMENTS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 12 July 2017, 10:00. HEAD OFFICE 01 LANDROS MARE STREET.</p> <p><i>Bids obtainable from:</i> LEPELLE NORTHERN WATER OFFICE, 01 LANDROS MARE STREET, POLOKWANE, <i>Cost of Documents:</i> R227.00, <i>Payment Details:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 227.00 IS MADE TO LNW CASHIER'S OFFICE OR FIRST NATIONAL BANK, CHEQUE ACC NUMBER: 62478781365, POLOKWANE BRANCH CODE: 260148, <i>Notes:</i> DOCUMENTS TO BE COLLECTED AFTER A PAYMENT OF R 227.00 IS MADE TO LNW CASHIER'S OFFICE.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> MR TSHIAMO KWATI. <i>Tel:</i> 015 295 1800 <i>Email:</i> luvuyon@lepelle.co.za. <i>Hours:</i> 08h00 TO 16h00.</p> <p><i>For completion of bid documents please contact:</i> MS MOLATELA LETSOALO / MR NGWAKO MOSEAMEDI, <i>Tel:</i> 015 295 1800, <i>Fax:</i> 086 260 1328, <i>Email:</i> molatelal@lepelle.co.za / ngwakom@lepelle.co.za, <i>Hours:</i> 08h00 TO 16h00.</p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: Lepelle Northern Water: SUPPLY CHAIN MANAGEMENT UNIT	LNW 35/ 16/ 17 Re-advert	2017-07-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SUITABLE SERVICE PROVIDER TO PROVIDE FINANCIAL MANAGEMENT SYSTEM (FMS) AND RELATED SERVICES TO THE MICT SETA FOR A PERIOD 36 MONTHS FROM 01 APRIL 2018 TO 31 MARCH 2021 SUBJECT TO MICT SETA LICENCE RENEWAL</p> <p><i>Meeting/Briefing Session:</i> MICT SETA OFFICES GALLAGHER CONVENTION CENTRE GALLAGHER HOUSE, WEST WING, LEVEL 3 19 RICHARDS DRIVE 05 July 2017, 11:00</p> <p><i>Bids obtainable from:</i> www.mict.org.za, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> No 19 Richards Drive Gallagher House Midrand 1685. Bidders must submit their bid responses on the official bid invitation document (not to be re-typed) with additional information provided and attached as supporting schedules.</p> <p><i>For technical information please contact:</i> Mr Gobusamang Mothoagae. <i>Tel:</i> 011 658 1380. <i>Fax:</i> 086 288 6615 <i>Email:</i> info@tiisang.co.za. <i>Hours:</i> 08h00-16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms Sindi Hlanze, <i>Tel:</i> 011 207 2620, <i>Fax:</i> 011 805 6833, <i>Email:</i> sindi.hlanze@mict.org.za, <i>Hours:</i> 08h00-16h30.</p>	Gauteng: Media, Information and Communication Technologies Sector Education and Training Authority: SETA	MICT- SETA/ FMS/ 2017	2017-07-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for repackaging of selected MHSC reports and codes of practice and guides into E-Book and PDF format for a period of 36 months.</p> <p>Account EA 000112</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session will be held for this bid at MHSC office. MHSC OFFICES SITUATED AT B7; MAPLE NORTH; 145 WESTERN SERVICE ROAD; WESTERN WOODS BUSINESS PARK; WOODMEAD. 14 July 2017, 13:00</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Download a bid document from www.mhsc.org.za.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC009/ 2017- 18	2017-07-28 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Call for Service Providers to be Included on the Technical Experts Panel for the Centre of Excellence (CoE) for the period of 36 Months. Account EA 000112.</p> <p><i>Meeting/Briefing Session:</i> None Compulsory Briefing Session will be held for this bid at MHSC office. 14 July 2017, 14:30</p> <p><i>Bids obtainable from:</i> www.mhsc.org.za/tenders, <i>Payment Details:</i> On Account EA 000112, <i>Notes:</i> Free.</p> <p><i>Post or Deliver Bids to:</i> MHSC Office B7, Maple North, 145 Western Service Rd. Clearly Marked Envelopes</p> <p><i>For technical information please contact:</i> Z Ndlangana. <i>Tel:</i> 011 656 1797 <i>Email:</i> tenders@mhsc.org.za. <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Z Ndlangana, <i>Tel:</i> 011 656 1797, <i>Email:</i> zndlangana@mhsc.org.za, <i>Hours:</i> 08:00 to 16:00 Monday to Friday.</p> <p>Download a bid document from www.mhsc.org.za.</p>	Gauteng: Mine Health and Safety Council: Research	MHSC008/ 2017- 18	2017-07-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Invitation for the appointment of a service provider for the Game Capture at Mahushe, Songimvelo, Nootgedacht verloren Vlei Nature Reserve.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Mpumalanga Tourism & Parks Agency N4 National Road, Halls Gateway Mataffin, Mbombela Nelspruit 1200</p> <p>R200.00, <i>Payment Details:</i> Standard bank, Account No:032895968, Branch 052852, Nelspruit branch, <i>Notes:</i> Tender document will be available from the 07 July 2017.</p> <p><i>Post or Deliver Bids to:</i> Private Bag X11338. Nelspruit 1200.. Tender Box, Block E at MTPA Office Complex, Samora Machel Drive, Halls Gateway, Mataffin Nelspruit</p> <p><i>For technical information please contact:</i> Dr. Ferraira du Plessis. <i>Tel:</i> 013 759 5428 <i>Email:</i> vet@mtpa.co.za. <i>Hours:</i> 07h30am - 13h00pm and 14h00pm - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> Evening Ntuli, <i>Tel:</i> 013 759 5421, <i>Email:</i> evening@mtpa.co.za, <i>Hours:</i> 07h30am - 13h00pm and 14h00pm - 16h00pm.</p> <p>N/A.</p>	Mpumalanga: Mpumalanga Tourism and Parks Agency: SCM	MTPA/ 1718/ GM/ 01	2017-07-24 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The appointment of a service provider to render the Employee Health and Wellness Program (EHWP) for the National Energy Regulator of South Africa for a fixed period of three (3) years</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 11 July 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 (www.nersa.org.za) by following route: Homepage>Procurement>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 4696/4010/4795, <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/ HRD/ EHWP/ BID006	2017-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>RESEARCH TO DETERMINE THE CURRENT STATUS OF TRANSFORMATION AND GROWTH IN THE SOUTH AFRICAN GAMBLING INDUSTRY</p> <p><i>Meeting/Briefing Session:</i> NGB Offices, 420 Witch-Hazel Avenue, Eco-Glades Office Park, Centurion, RSA 06 July 2017, 11:00</p> <p><i>Bids obtainable from:</i> Tender Documents available on www.etenders.gov.za</p> <p><i>Post or Deliver Bids to:</i> National Gambling Board Of South Africa, 420 Witch-Hazel Avenue, Eco-Glades Office Park, Centurion, RSA. 2-envelope system is applicable as detailed in the RFP</p> <p><i>For completion of bid documents please contact:</i> Lucky Maimele, Tel: 0100033486, Email: scm@ngb.org.za, Hours: 08:00 to 16:30.</p>	National: National Gambling Board of South Africa	NGB 002/ 2017	2017-07-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF MEDICAL AID BROKERAGE SERVICES.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session: 07 July 2017, 11:00. NHLS Reception</p> <p>NHLS, 1 Modderfontein Road, Sandringham, Johannesburg.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Emmy Galane. Tel: 011 386 6165. Fax: 011 386 6218 Email: Emmy.Galane@nhls.ac.za. Hours: 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Emmy Galane, Tel: 011 386 6165, Fax: 011 386 6218, Email: Emmy.Galane@nhls.ac.za, Hours: 08:00 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFP050/ 17/ 18	2017-07-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL TO RENDER COMPETENCY ASSESSMENT SERVICES TO THE NRCS FOR A PERIOD OF 36 (THIRTY-SIX) MONTHS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> TO BE DOWNLOADED FROM THE NRCS WEBSITE, <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> SABS Premises, NRCS Tender Box, 1 Dr Latagan Road, Groenkloof, Pretoria, 0001 or email to ambition.manabile@nrcs.org.za.</p> <p>. As stipulated in the bid documents</p> <p><i>For technical information please contact:</i> Portia Mazibuko. Tel: 012-482-8725. Fax: N/A Email: portia.mazibuko@nrcs.org.za. Hours: 8:30-16:00.</p> <p><i>For completion of bid documents please contact:</i> Ambition Manabile, Tel: 012-482-8921, Fax: N/A, Email: ambition.manabile@nrcs.org.za, Hours: 8:30-16:00.</p> <p>Special conditions in the bid document to be adhered to.</p>	Gauteng: National Regulator for Compulsory Specifications: N/A	RFQ NO. 017- 2017	2017-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SCMN004/2017 - Provision of Travel Management for a period of three (3) years contract.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing of the requirement for Travel Management Contract. 07 July 2017, 11:00. NSFAS Offices, 2nd Floor House Vincent, Wynberg, Cape Town.</p> <p><i>Bids obtainable from:</i> www.nsfas.org.za</p> <p><i>Post or Deliver Bids to:</i> NSFAS Office, Supply Chain Management Unit, Private Bag X1, Plumstead, CAPE TOWN. NSFAS Office, Supply Chain Management Unit, 1st Floor House Vincent, Wynberg, CAPE TOWN</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS). Tel: 021 763 3200 Email: scm@nsfas.org.za. Hours: 08h30 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS), Tel: 021 763 3200, Email: scm@nsfas.org.za, Hours: 08h30 - 17h00.</p>	Western Cape: National Student Financial Aid Scheme (NSFAS): Higher Education	SCMN004/ 2017	2017-07-31 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SAFCOL SOC Ltd hereby invites suitable service providers to provide the following services: APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT A FEASIBILITY STUDY FOR PLATORAND TRAINING CENTRE</p> <p><i>Meeting/Briefing Session:</i>* Compulsory briefing session. Failure to attend the compulsory briefing session will lead to disqualification. 11 July 2017, 11:00. Platorand Training Centre, Sabie, Nelspruit.</p> <p><i>Bids obtainable from:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Pretoria 0081. (Tender box situated on 1st floor in the foyer)., <i>Cost of Documents:</i> Bid documents are available at R300 per document, proof of payment to be submitted on collection of the document., <i>Payment Details:</i> Komatiland Forests Bank Account: Bank: Standard Bank, Account Number: Mpumalanga South Main Account, Type of Account: Business Current Account, Bank Account No: 032907672, Branch Code no: 052852, Branch Name: Nelspruit., <i>Notes:</i> Bid Reference: RFB 026-2017 Bidder Company Name.</p> <p><i>Post or Deliver Bids to:</i> SAFCOL Head Office, Podium at Menlyn, 43 Ingersol Road, Lynnwood Glen, Menlyn, Pretoria, 0081 (Tender Box situated on 1st floor in the foyer).</p> <p><i>For technical information please contact:</i> Ayanda Madikizela. Tel: (012) 436 6302 Email: ayanda@safcol.co.za</p> <p><i>For completion of bid documents please contact:</i> Ayanda Madikizela, Tel: (012) 436 6302, Email: ayanda@safcol.co.za</p>	Mpumalanga: SAFCOL (SOC) Ltd: Platorand Training Centre	RFB 026- 2017	2017-07-31 at 12:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Seda seeks to appoint a suitably qualified Travel Management Company who will provide professional travel management services to Seda's National Office in Hatfield, Pretoria, for a period of thirty six (36) months.</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 06 July 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..</p> <p><i>Bids obtainable from:</i> 1. Seda Website: www.seda.org.za 2. Requested electronically by e-mail from swright@seda.org.za., <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.</p> <p>All bids must be marked with the Tender Number and the Bidder's Return Address.</p> <p>All bids whether delivered, couriered or posted, must be placed in the Seda Tender Box by the closing date and time.</p> <p><i>For technical information please contact:</i> N/A. Tel: N/A. Fax: N/A Email: N/A. Hours: N/A.</p> <p><i>For completion of bid documents please contact:</i> S. Wright, Tel: 012 441 1000 x 1218, Fax: 012 441 2218, Email: swright@seda.org.za, Hours: 08:00 - 16:30.</p> <p>N/A.</p>	Gauteng: Small Enterprise Development Agency: Supply Chain Management	T04- 2017/ 18	2017-07-21 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Local Government Association ("SALGA"), hereby invites interested bidders to submit Proposals for the Appointment of a Panel of Researchers to conduct research for SALGA for a period of 36 months.</p> <p><i>Meeting/Briefing Session:</i>N/A .</p> <p>.</p> <p><i>Bids obtainable from:</i> 1. Website - no cost</p> <p>2. Email - no cost</p> <p>3. Bid documents may be emailed on request or downloaded from SALGA's Website at: www.salga.org.za</p> <p>Bid documents must be deposited in the tender box located in the reception area of SALGA's Office as indicated in the bid schedule below before the closing date and time., <i>Payment Details:</i> None-Bids documents are free, <i>Notes:</i> Bid Documents should clearly show : Name and address of bidder • Bid number and description • Bid closing date:.</p> <p><i>Post or Deliver Bids to:</i> MENLYN CORPORATE PARK, BLOCK B, 175 COROBAY AVENUE (CNR GARSFONTEIN AND COROBAY AVENUE), WATERKLOOF-GLEN EXT 11, 0181. TEL 012 3690 8000. • All bids must be submitted in original, hard copy format • Bid documents must be submitted on or before closing date at SALGA National Offices indicated above • Late bids will not be accepted</p> <p><i>For technical information please contact:</i> Supply Chain. <i>Tel:</i> 012 369 8000. <i>Fax:</i> 012 369 8001 <i>Email:</i> scm@salga.org.za. <i>Hours:</i> 08:00am - 16:30pm Daily from Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Mrs S Dlamini, <i>Tel:</i> 012 369 8000, <i>Fax:</i> 012 369 8001, <i>Email:</i> scm@salga.org.za, <i>Hours:</i> Available office hours from 8am to 16.30pm # Monday to Friday.</p>	National: South African Local Government Association: Finance and Corporate Services	SALGA/ 48/ 2017	2017-07-31 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Request to lease alternative suitable office space for SITA Free State in Bloemfontein for a minimum of 5 years with an option to extend/ renew .</p> <p><i>Meeting/Briefing Session:</i>Compulsory Briefing Session 06 July 2017, 11:00. Fort Drury Building, 161 St Andrew Street, Willows, Bloemfontein, Free State Province.</p> <p><i>Bids obtainable from:</i> SITA Erasmuskloof, 459 Tsitsa Street, 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</p> <p>Ref: Relevant tender/RFB number;International: Bank Sort Code ZA 012645 ; Swift Code SBZAZAJJ</p> <p><i>Post or Deliver Bids to:</i> SITA Head Office;459 Tsitsa Street (Pongola) Erasmuskloof, PRETORIA</p> <p><i>For technical information please contact:</i> Mantsie Mabiletsa. <i>Tel:</i> 012 482 2655 <i>Email:</i> mantsie.mabiletsa@sitaco.co.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Mantsie Mabiletsa, <i>Tel:</i> 012 482 2655, <i>Email:</i> mantsie.mabiletsa@sitaco.co.za, <i>Hours:</i> 08:00 to 16:30.</p>	Free State: State Information Technology Agency: Corporate Services	RFB 1575/ 2017	2017-07-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to assess the existing sector development tools and develop new ones</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.shra.org.za - Supply Chain Management - Open Bids, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> SHRA, Sunnyside Office Park, Building B, Ground Floor, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time.</p> <p><i>For technical information please contact:</i> Vongani Mahatlane <i>Email:</i> scm02@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Vongani Mahatlane, <i>Email:</i> scm02@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: Sector Development and Transformation	SHRA/ RFB/ SDT/ 01/ 201718	2017-07-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of research and public policy consultants for a three (3) year period.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.shra.org.za - Supply Chain Management - Open Bids, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Sunnyside Office Park, Building B, Ground Floor, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time.</p> <p><i>For technical information please contact:</i> Oral Ndove <i>Email:</i> scm01@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Oral Ndove, <i>Email:</i> scm01@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: Administration	SHRA/ RFB/ ADMIN/ 02/ 201718	2017-07-21 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a panel of research and public policy consultants for a three (3) year period.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> www.shra.org.za - Supply Chain Management - Open Bids, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Sunnyside Office Park, Building B, Ground Floor, 32 Princess of Wales Terrace, Parktown, 2193. One Original and three copies = 4 documents to be submitted by the closing date and time.</p> <p><i>For technical information please contact:</i> Oral Ndove <i>Email:</i> scm01@shra.org.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Oral Ndove, <i>Email:</i> scm01@shra.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>N/A.</p>	Gauteng: The Social Housing Regulatory Authority: Administration	SHRA/ RFB/ ADMIN/ 02/ 201718	2017-07-21 at 11:00

DISPOSALS: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Service of fire extinguishers.</p> <p><i>Meeting/Briefing Session:</i> no</p> <p><i>Bids obtainable from:</i> Along N2 road between Pongola Town & Piet Retief Town, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> bidders must make sure that their bid documents are delivered on time.</p> <p><i>Post or Deliver Bids to:</i> Along N2 Road between Pongola Town & Piet Retief Town. documents must be deposited in the box at the main Security gate at Itshelejuba Hospital</p> <p>faxed documents will be prohibited</p> <p>no bid documents will be accepted after 11:00 which is closing time</p> <p><i>For technical information please contact:</i> Nkosinathi Mahlobo. <i>Tel:</i> 034 413 4126. <i>Fax:</i> 034 413 2519 <i>Email:</i> nkosinathi.mahlobo@kznhealth.gov.za. <i>Hours:</i> 07H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> N.S Maphisa, <i>Tel:</i> 034 413 4066, <i>Fax:</i> 034 413 2519, <i>Email:</i> samukelisiwe.maphisa@kznhealth.gov.za, <i>Hours:</i> from 07:00 to 16:00.</p> <p>bidders must make sure that all relevant documents are attached, Tax clearance CSD proof of registration, B-BEE certificate issued by SANNAS, CIBD certificate where applicable.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - Itshelejuba Hospital	ZNQ 062/ 17/ 18	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service. TENDER NO N001-021-N-P-1380: Purchase of portion of the Remainder of Portion 339 (portion of Portion 17) of the Farm Garstfontein No 374 – JR Extent: The extent of the proposed township on portion of the Remainder of Portion 339 (portion of Portion 17) of the Farm Garstfontein No 374 – JR measures 7978 m².</p> <p>All distances and measurements are approximate pending final survey and subdivision of the proposed portion.</p> <p>Zoning: The proposed township on portion of the Remainder of Portion 339 (portion of Portion 17) of the Farm Garstfontein No 374 – JR has been zoned "Business 4" subject to the conditions of establishment being fulfilled.</p> <p>Town Planning information: The application for the establishment of the proposed township ERASMUSKLOOF EXT 5 has been approved in terms of the provisions of section 98 (1) of the Town-planning and Townships Ordinance, 1986 (Ordinance 15 of 1986) subject to the conditions of establishment set out in the in the tender document.</p> <p>Improvements: The property consists of vacant undeveloped land. Access: Approved access to the property is from Wynandskraal Street to the immediate of the property. Reserve price: R7 900 000.00.</p> <p><i>Meeting/Briefing Session:</i> A pre-tender site inspection will be held 18 July 2017, 10:00. Portion of the Remainder of Portion 339 (portion of Portion 17) of the Farm Garstfontein No 374 – JR. Access to the property is from Wynandskraal Street to the immediate of the property. GPS Co-ordinates S25.809895 E28.257235".</p> <p><i>Bids obtainable from:</i> Rosie Jacobs at the offices of the MAJV, 15 Acacia Avenue, Westville, 3629. During office hours 8:00 to 16:30 Monday to Friday from 3 July 2017, <i>Cost of Documents:</i> No</p> <p><i>Post or Deliver Bids to:</i> Tender box at MAJV, 15 Acacia Avenue, Westville.. Tenders must be submitted in accordance with the Invitation to Tender and the tender rules, TENDER NO N001-021-N-P-1380: Purchase of portion of the Remainder of Portion 339 (portion of Portion 17) of the Farm Garstfontein No 374 – JR</p> <p><i>For technical information please contact:</i> Johan Els. Tel: 031 940 1206 Email: johane@manco.co.za. Hours: 08:00 to 16:30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, Tel: 031 940 1206, Email: rosiej@hsginc.co.za, Hours: 08:00 to 16:30 Monday to Friday.</p>	Gauteng: Department of Transport: Head Office: Property Management	TENDER NO: N001- 021- N- P- 1380	2017-08-10 at 14:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The MAJV has been appointed by the South African National Roads Agency SOC Ltd (SANRAL) to provide a comprehensive property service. Tender NO: N017-001-N-P-1073: Purchase of Portion 2 of Erf 715 Elandspark – IR. Extent: 1036 m² Present Zoning: Residential 1 Improvements: Improvements: Dwelling consisting of 3 bedrooms, 1 bathroom, kitchen, lounge, dining room and boundary fencing. The improvements are vandalized and in a poor condition and require extensive maintenance, repairs and upgrading. This property will be sold as it stands and no warranty or undertaking is given with respect to any structure erected on the property. In particular, SANRAL and or the MAJV do not guarantee that any such structure is habitable. Reserve price: R360 000-00 (Three Hundred and Sixty Thousand Rand). Offers below the reserve price will not be considered.</p> <p><i>Meeting/Briefing Session:</i> A pre-tender site inspection will be held 18 July 2017, 14:00. Portion 2 of Erf 517 Elandspark – IR situated at No 106 Pauline Smith Crescent. GPS Co-ordinates S26. 239705 E28.115570..</p> <p><i>Bids obtainable from:</i> Rosie Jacobs at the offices of the MAJV, 15 Acacia Avenue, Westville, 3629. During office hours 8:00 to 16:30 Monday to Friday from 3 July 2017, <i>Cost of Documents:</i> No</p> <p><i>Post or Deliver Bids to:</i> Tender box at MAJV, 15 Acacia Avenue, Westville.. Tenders must be submitted in accordance with the Invitation to Tender and the tender rules, TENDER NO N017-001-N-P-1073: Purchase of portion of the Remainder of Portion 339 (portion of Portion 17) of the Farm Garstfontein No 374 – JR</p> <p><i>For technical information please contact:</i> Johan Els. Tel: 031 940 1206 Email: johane@manco.co.za. Hours: 08:00 to 16:30 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> Rosie Jacobs, Tel: 031 940 1206, Email: rosiej@hsginc.co.za, Hours: 08:00 to 16:30 Monday to Friday.</p>	Gauteng: Department of Transport: Head Office: Property Management	TENDER NO: N017- 001- N- P- 1073	2017-08-10 at 14:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER STAFF UNIFORM AS PER SPECIFICATIONS.</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING. . N/A.</p> <p><i>Bids obtainable from:</i> NO: 31 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004, UTRECHT, 2980. TENDER BOX WILL OPEN 24/7 AT NO: 31 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL)</p> <p><i>For technical information please contact:</i> MR. SM ZULU. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 3061 <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 3011, <i>Fax:</i> 034 331 3061, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: ATTACH TAX CLEARANCE CERTIFICATE AND IT MUST BE VALID. NB: ATTACH CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	ZNQ: 8066/ 17 NIEM	2017-07-28 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SHOES MALE AND FEMALE BLACK.</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, PRIVATE BAG X7058 ESTCOURT 3310, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> MISS G.P. KHUMALO, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> Gcinile.Khumalo@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 157 OF 2017 / 18	2017-07-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>MALE KHAKI SHIRTS AND PANTS.</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, PRIVATE BAG X7058, ESTCOURT, 3310, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> MISS G.P. KHUMALO, <i>Tel:</i> 036 342 7075, <i>Fax:</i> 036 342 7115, <i>Email:</i> Gcinile.Khumalo@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 158 OF 2017 / 18	2017-07-14 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVER (17 PAIRS) SAFETY SHOES , (51 PAIRS) OVERALLS AND (17 PAIRS) RAIN COATS</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> OLD MAIN ROAD, PRIVATE BAG X7058 ESTCOURT 3310, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST. TENDER BOX ESTCOURT HOSPITAL NORTH WING NEXT TO TYPIST</p> <p><i>For technical information please contact:</i> N/A. <i>Tel:</i> N/A. <i>Fax:</i> N/A <i>Email:</i> N/A. <i>Hours:</i> N/A.</p> <p><i>For completion of bid documents please contact:</i> MISS S.P NKABINDE, <i>Tel:</i> 036 342 7130, <i>Fax:</i> 036 342 7115, <i>Email:</i> Samkelisiwe.Nkabinde@kznhealth.gov.za, <i>Hours:</i> 08H-00-16H-00.</p> <p>NONE.</p>	KwaZulu-Natal: Department of Health: ESTCOURT DISTRICT HOSPITAL	ZNQ 229 OF 2017/ 18	2017-07-14 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Embroidery Of Hospital Gowns Dressing, Blankets and Rompers</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370, <i>Cost of Documents:</i> Free of charge, <i>Payment Details:</i> Nil, <i>Notes:</i> Documents only issued only weekdays from 07h30am - 16h00pm at receiving Office SCM..</p> <p><i>Post or Deliver Bids to:</i> 36 Malcom Road, Hospital Park, Ladysmith, 3370. -Emailed or Faxed bid documents will not be accepted.</p> <p>-Bid documents must be placed in the tender box at the main entrance.</p> <p>-Bid documents that is being posted is done at own risks Ladysmith Regional Hospital will not held liable for delayed documents.</p> <p><i>For technical information please contact:</i> Derrick Mngadi. <i>Tel:</i> 036-6372111 ext. 405. <i>Fax:</i> 036-6313156 <i>Email:</i> derrick.mngadi@kznhealth.gov.za. <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p><i>For completion of bid documents please contact:</i> M.J Khumalo, <i>Tel:</i> 036-6372111 ext. 335, <i>Fax:</i> 036-6313156, <i>Email:</i> muziwandile.khumalo@kznhealth.gov.za, <i>Hours:</i> Available Office Hours 07h30am - 16h00pm.</p> <p>Strictly only bidders who registered on Central Supplier Database For Government will be considered..</p>	KwaZulu-Natal: Department of Health: Ladysmith Regional Hospital	ZNQ477/ 17/ 18	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and delivery of Corporate Uniform</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session at Road Accident Fund, Eco-Glades Office Park 2, 420 Witch-Hazel Avenue, Centurion 07 July 2017, 11:00. 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.</p> <p><i>For technical information please contact:</i> Mr. Jonathan Matjila. <i>Tel:</i> (012) 621 1962 <i>Email:</i> Jonathanm@raf.co.za. <i>Hours:</i> 7:45 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. Jonathan Matjila, <i>Tel:</i> (012) 621 1962, <i>Email:</i> Jonathanm@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>	National: Road Accident Fund: Public Entity	RAF/ 2017/ 00033	2017-08-02 at 11:00

ERRATUM**SUPPLIES: ELECTRICAL EQUIPMENT**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-06-30</p> <p>REPLACEMENT OF WINDOW/WALL AIRCONDITIONERS X 10 UNITS. N.B DETAILED SPECIFICATION IS ATTACHED ON THE DOCUMENT.</p> <p><i>Meeting/Briefing Session:</i> COMPLSARY SITE BRIEFING 05 July 2017, 11:00. AT UNTUNJAMBILI HOSPITAL, KITCHEN DINNING HALL.</p> <p><i>Bids obtainable from:</i> UNTUNJAMBILI HOSPITAL, MISSION AREA, KRANSKOP, 3268, <i>Cost of Documents:</i> NIL, <i>Payment Details:</i> NIL, <i>Notes:</i> THE DOCUMENT WILL BE AVAILABLE FOR COLLECTION AT UNTUNJAMBILI HOSPITAL IN SUPPLY CHAIN DEPARTMENT..</p> <p><i>Post or Deliver Bids to:</i> UNTUNJAMBILI HOSPITAL, MISSION AREA, KRANSKOP, 3268. TENDER DOCUMENTS MUST BE SUBMITTED IN A SEALED ENVELOPES CLEARLY MARKED WITH A TENDER NUMBER AND IT MUST BE DROPPED OFF IN THE TENDER BOX. AT UNTUNJAMBILI HOSPITAL TENDER BOX NEAR TRANSPORT OFFICE AT THE MAIN SECURITY GATE.</p> <p><i>For technical information please contact:</i> Mr. S.R Muthwa. <i>Tel:</i> 033 444 0818. <i>Fax:</i> 033 444 0987 <i>Email:</i> Muthwa.Sphamandla@kznhealth.gov.za. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sboniso Ngubane, <i>Tel:</i> 033 444 0126, <i>Fax:</i> 033 552 1889/ 033 444 0987, <i>Email:</i> Sboniso.Ngubane@kznhealth.gov.za, <i>Hours:</i> 07:30 to 16:00.</p> <p>faxed or emailed documents will lead the bidder to disqualification..</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT (UNTUNJAMBILI HOSPITAL)	ZNQ 018 2017/ 18	2017-07-14 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-06-23</p> <p>Arterial catheterization set, incorrect quote number should be znqLS244/17gaz.</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> King Edward Hospital, (stores department) Gate 2, corner of Umbilo, Rick Turner road, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> king Edward Hospital, Private bag x02, Congella, 4013. Do not fax quotes, must be delivered, via courier or deposit in tender box, situated in the admin block Sydney road.</p> <p><i>For technical information please contact:</i> N/A</p> <p><i>For completion of bid documents please contact:</i> Louise Steyn, <i>Tel:</i> 031-3603448, <i>Fax:</i> 031-2053629, <i>Email:</i> Louise.Steyn@kznhealth.gov.za, <i>Hours:</i> 7H00 to 15H00.</p> <p>Quotes must be collected from Khulani, our help desk (031) 3603145. Please do not e-mail, requesting quotes from acquisition dept. Times for collection of quotes between 8h00 - 13h00 only. No quotes will be issued after 13h00..</p>	KwaZulu-Natal: Department of Health: King Edward hospital - acquisition	ZnqLS201/ 17gaz	2017-07-10 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-04-07</p> <p>60 UNITS- 2L PERITONEAL DRAINAGE BAG FOR ACUTE DIALYSIS</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 267/ 16- 17	2017-07-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-04-07</p> <p>60 UNITS- PD TEMP RCT- 248K (ADULT) PERITONEAL DIALYSIS CATHETER STYLET.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 268/ 16- 17	2017-07-12 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-04-07</p> <p>30 UNITS- Y-TYPE PERITONEAL SET WITH DRAINAGE TUBING</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> Ngwelezana Hospital, Supply Chain Department, Thanduyise road, Ngwelezana Township., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Ngwelezana Hospital, Thanduyise road, Ngwelezana Township. Documents must be deposited in the Hospital tender box on or before Closing date.</p> <p><i>For completion of bid documents please contact:</i> Ms N.S mngomezulu, <i>Tel:</i> 035 901 7228, <i>Fax:</i> 035 794 1015/2087, <i>Email:</i> nomathandazo.mngomezulu@kznhealth.gov.za, <i>Hours:</i> 7:30 am to 4:00 pm.</p>	KwaZulu-Natal: Health: NGWELEZANA HOSPITAL	A 269/ 16- 17	2017-07-12 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-06-09</p> <p>Refurbishment of nurses residence at Helen Joseph hospital.</p> <p>Required CIDB Grading : 9GB</p> <p>Please note that the tender closing date has been moved from 30 June 2017 to 17 July 2017.</p> <p><i>Meeting/Briefing Session:</i> The briefing session is compulsory 20 June 2017, 10:00. Helen Joseph Hospital 1 Perth Rd, Westdene, Johannesburg, 2092 -26.18597821, 27.99750153 (Next the old creche)</p> <p>.</p> <p><i>Bids obtainable from:</i> Department of Infrastructure Development, 9th floor , Corner House Building, from Monday, 12 June 2017 Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street) Marshalltown Johannesburg or E-Tender portal of National Treasury (www.treasury.gov.za) , <i>Payment Details:</i> Documents will be sold at a non-refundable amount of R2000 CASH per document. Bidders can also download the tender document on the below link : http://www.etenders.gov.za/content/advertised-tenders <i>Post or Deliver Bids to:</i> Department of Infrastructure Development Ground Floor, Corner House Building, Corner Commissioner and Pixley Ka Isaka Seme (Sauer Street) Marshalltown Johannesburg. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope. <i>For technical information please contact:</i> Mr. Thammie Mashinini. <i>Tel:</i> 083 469 8621. <i>Fax:</i> N/A <i>Email:</i> Thammie.Mashinini@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00. <i>For completion of bid documents please contact:</i> Ms. Yolanda Bangeni, <i>Fax:</i> N/A, <i>Email:</i> Yolanda.bangeni@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00. Minimum Functionality Threshold = 70 Points Functionality Criteria : Company Experience = 30, Key Staff = 40, Project Plan = 20, Bank Rating = 10.</p>	Gauteng: Department of Infrastructure and Development: Health Infrastructure	DID 03/ 05/ 2017	2017-07-17 at 11:00
<p>Original Publication Date: 2017-06-30</p> <p>Appointment of a service provider at the Independent Communications Authority to provide Head Office accommodation on a 90/10 PPPFA 2000, Preferential Procurement Regulations: 2017</p> <p><i>Meeting/Briefing Session:</i> . ICASA Offices, Block B 164 Katherine Street Sandton, 2146.</p> <p><i>Bids obtainable from:</i> ICASA, Pinmill farm, 164 Katherine Street, Sandton, 2146</p> <p>, <i>Cost of Documents:</i> Documents are free of charge, <i>Notes:</i> Bid documents are available and will be downloadable at www.icasa.org.za / about us / bids and tenders / open bids..</p> <p><i>Post or Deliver Bids to:</i> ICASA, Pinmill Farm Block B , 164 Katherine Street, Sandton, 2146</p> <p>. The documents must be deposited in the tender box situated at ICASA offices, Pinmill Farm, Block B, 164 Katherine Street, Sandton, 2146 before or on the closing date</p> <p><i>For technical information please contact:</i> Tebogo Ledwaba. <i>Tel:</i> (011)5663241 <i>Email:</i> TLedwaba@icasa.org.za. <i>Hours:</i> 08h00 to 16h30.</p> <p><i>For completion of bid documents please contact:</i> Tebogo Ledwaba, <i>Tel:</i> (011)5663241, <i>Email:</i> TLedwaba@icasa.org.za, <i>Hours:</i> 08h00 to 16h30.</p> <p>Preferred location is Centurion, followed by Midrand and other areas such as Woodmead, Sandton, Rosebank and Rivonia will be considered as alternative options..</p>	Gauteng: Independent Communications Authority of South Africa: Facilities	ICASA 08/ 2017	2017-07-12 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2017-06-15</p> <p>SCMU 02 – 2017/18: Construction of Silos & Conveyance Equipment for Mqanduli RED Hub. SCMU 03 – 2017/18: Construction of Silos & Conveyance Equipment for Ncora RED Hub.</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> Bid documents outlining the detailed specifications will be obtainable from ECRDA website (www.ecrda.co.za)., <i>Payment Details:</i> Free of charge, <i>Notes:</i> Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date.</p> <p><i>Post or Deliver Bids to:</i> ECRDA, Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.. Proposals must be placed in a sealed envelope clearly endorsed with Reference Number including description and deposited in the tender box located in the reception area of the ECRDA offices at: Unit 12D, Beacon Bay Crossing, Corner N2 & Bonza Bay Road, Beacon Bay, East London, 5201.</p> <p><i>For technical information please contact:</i> Mr A Sibulali. <i>Tel:</i> 043 703 6300. <i>Fax:</i> 086 614 3771 <i>Email:</i> sibulalia@ecrda.co.za. <i>Hours:</i> 08h00 - 16h30.</p> <p><i>For completion of bid documents please contact:</i> Mrs M Esben, <i>Tel:</i> 043 703 6300, <i>Fax:</i> 086 544 1581, <i>Email:</i> esbenm@ecrda.co.za, <i>Hours:</i> 08h00 - 16h30.</p> <p>Important Conditions • All prospective bidders must be registered on the National Central Supplier Database before the closing date of the bid and attach proof of such registration in the bid proposal..</p>	Eastern Cape: Eastern Cape Rural Development Agency: AGRICULTURE	BID NOTICE	2017-07-07 at 11:00
<p>Original Publication Date: 2017-06-09</p> <p>The Critical Thinking Colloquia 2017</p> <p><i>Meeting/Briefing Session:</i> Compulsory : 09h00 to 12h00 10 July 2017, 09:00</p> <p><i>Bids obtainable from:</i> merSETA Website www.merseta.org.za/tenderbulletin, <i>Payment Details:</i> 30 Days</p> <p><i>Post or Deliver Bids to:</i> PO Box 61826 Marshall Town 2109. Tender Box at the merSETA Head Office, 95 7th Avenue Corner Rustenburg Road, Melville Johannesburg</p> <p><i>For technical information please contact:</i> Tenders. <i>Tel:</i> 010 219 3000. <i>Fax:</i> 086 670 1790 <i>Email:</i> tenders@merseta.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Tenders, <i>Tel:</i> 010 219 3000, <i>Fax:</i> 086 670 1790, <i>Email:</i> tenders@merseta.org.za, <i>Hours:</i> 08H to 16:30.</p> <p>N/A.</p>	Gauteng: Manufacturing, Engineering and Related Services Education and Training Authority: SETA	RFP 005/ 2017	2017-07-24 at 12:00
<p>Original Publication Date: 2017-05-26</p> <p>PROVISION OF ORACLE SYSTEM SUPPORT AND MAINTENANCE FOR A PERIOD OF 3 YEARS</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING - VENUE: 01 MODDERFONTEIN ROAD, SANDRINGHAM, MEET AT NHLS RECEPTION 30 January 2017, 11:00. NHLS RECEPTION - 01 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG.</p> <p><i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455</p> <p><i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified</p> <p><i>For technical information please contact:</i> Latani Ramalivhana. <i>Tel:</i> 011 386 6169. <i>Fax:</i> 011 386 6218 <i>Email:</i> latani.ramalivhana@nhls.ac.za. <i>Hours:</i> 08:00 - 17:00.</p> <p><i>For completion of bid documents please contact:</i> Latani Ramalivhana, <i>Tel:</i> 011 386 6169, <i>Fax:</i> 011 386 6218, <i>Email:</i> latani.ramalivhana@nhls.ac.za, <i>Hours:</i> 08:00 - 17:00.</p>	Gauteng: National Health Laboratory Service: Health	RFB110/ 17- 18	2017-07-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2017-06-02 RENDERING OF MEDICAL SPECIMEN COURIER SERVICES FOR THE NHLS FOR A PERIOD OF THREE YEARS FOR KWAZULU NATAL. <i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING - VENUE: 01 MODDERFONTEIN ROAD, SANDRINGHAM, MEET AT NHLS RECEPTION 09 June 2017, 09:00. NHLS RECEPTION - 01 MODDERFONTEIN ROAD, SANDRINGHAM, JOHANNESBURG. <i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455 <i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified <i>For technical information please contact:</i> Latani Ramalivhana. Tel: 011 386 6169. Fax: 011 386 6218 Email: latani.ramalivhana@nhls.ac.za. Hours: 08:00 - 17:00. <i>For completion of bid documents please contact:</i> Latani Ramalivhana, Tel: 011 386 6169, Fax: 011 386 6218, Email: latani.ramalivhana@nhls.ac.za, Hours: 08:00 - 17:00.	KwaZulu-Natal: National Health Laboratory Service: Health	RFB025/ 17- 18	2017-07-04 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
Original Publication Date: 2017-06-02 PROVISION OF EXTERNAL AUDIT FOR THE NATIONAL HEALTH LABORATORY SERVICES FOR A PERIOD OF THREE YEARS (Erratum) <i>Meeting/Briefing Session:</i> No site briefing <i>Bids obtainable from:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg, <i>Cost of Documents:</i> R500.00, <i>Payment Details:</i> NHLS account, First National Bank, Parktown, account number 58811152924, branch code 250455 <i>Post or Deliver Bids to:</i> NHLS, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will be disqualified <i>For technical information please contact:</i> Lucky Hlatywayo. Tel: 011 386 6166. Fax: 011 386 6218 Email: lucky.hlatywayo@nhls.ac.za. Hours: 08:00 - 17:00. <i>For completion of bid documents please contact:</i> Lucky Hlatywayo, Tel: 011 386 6166, Fax: 011 386 6218, Email: lucky.hlatywayo@nhls.ac.za, Hours: 08:00 - 17:00.	National: National Health Laboratory Service: Health	RFB030/ 17/ 18	2017-07-06 at 11:00

TENDER RESPONSES RECEIVED ON OR BEFORE CLOSING DATE**SUPPLIES: GENERAL****GAUTENG: GOVERNMENT PENSIONS ADMINISTRATION AGENCY: SUPPLY CHAIN MANAGEMENT**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 13/ 2017	SUPPLY AND INSTALLATION OF CANTEEN EQUIPMENT	1. Savshiv Investment 2. African Kaleidoscope Events 3. Mbuso Wemhlaba (Pty) Ltd 4. Group Elihle cc 5. Apple Blue 6. Mayday Laundry Services (JV) Mulga Trading 99 7. Kgobisa Projects
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
GPAA 13/ 2017	SUPPLY AND INSTALLATION OF CANTEEN EQUIPMENT	1. Savshiv Investment 2. African Kaleidoscope Events 3. Mbuso Wemhlaba (Pty) Ltd 4. Group Elihle cc 5. Apple Blue 6. Mayday Laundry Services (JV) Mulga Trading 99 7. Kgobisa Projects

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 7/ 17	the appointment of a service provider to conduct aerial migrant pests control to the Department of Agriculture, Forestry and Fisheries for a period of twenty four (24) months	1. B G Graaff T/A Specialist Spraying Services 2. Reashoma Investments

SERVICES: CIVIL**KWAZULU-NATAL: THE SOUTH AFRICAN NATIONAL ROADS AGENCY SOC LIMITED: EASTERN REGION-ROAD ROUTEN MAINTENANCE**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
NRA N.002- 267- 2017/ 2	ROUTINE ROAD MAINTENANCE OF THE N2 NORTH COAST TOLL ROAD	Lubbe Construction WTW Civil (Pty) Ltd Nyoni Projects (Pty) Ltd Rainbow Civils True Build Services JV Velile Business Penny Farthing Engineering SA Midfran Roads (Pty) Ltd EXR Construction (Pty) Ltd Shula ISF JV VEA/ Inyatsi JV Clives Transport t/a JCR Transport Afriscan Construction (Pty) Ltd Intertoll & SA Roadpainters JV

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 2/ 17	APPOINTMENT OF A SERVICE PROVIDER TO RENDER PROVISION AND MAINTANANCE OF DEEP CLEANING SERVICE TO THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES REGIONAL OFFICE AT BHISHO FOR A PERIOD OF	Kempton Cleaning Services; Upview General Trading Ayavuya Trading and Projects; Gunisipho trading J.V. Ponny 2 Do Cleaning Services; Lemens Holdings (PTY) LTD, Uyakhazimla Trading; Sthembiso and Eddie Trading and Projects Mamulo Trading and Projects; Bidvest Steiner

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4/ 3/ 17	APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE CLEANING SERVICE AT THE BISHO REGIONAL OFFICE IN THE EASTERN CAPE TO THE DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES FOR A PERIOD OF (3)YEARS	Up View General Trading CC; Red Alert Cleaning & Security; Ndokhula / Asongs JV; Imbboni Cleaning; Bidvest Services PTY LTD T/A Bidvest Steiner; Lemens Holdings (PTY)LTD; Uyakhazimla Trading; Maliviwe Trading CC; Qyrhana Security & Cleaning Services; Mamulo Trading and Projects; Gunisipho Trading J.V.; Aro 1552 Site General Trading CC; Sthembiso and Eddie Trading and Projects; Kaitstar Waste Management; Ponny 2 Do Cleaning Services; Kempton Cleaning Services; Go Ahead Cleaning Services

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4 / MLRF 144/ 18	Specifications/terms of reference for the appointment of an implementer to project manage the working for fisheries project: fisheries harbour facilities management project for the Marine Living Resource Fund (MLRF)/ Department of Agriculture Forestry and Fisheries	1. Jaymat Enviro Solutions 2. Socikwa Management 3. The Ifirm 4. Sea Breeze Community Development 5. SAB & T Ubuntu Holdings 6. CM Crew 7. T & E Construction 8. Human Rights Focus 9. HN Business Professionals No 10. HH Equity Holdings 11. SAWIC: SA Women In Construction 12. Hopelele Trading t/a Ingwane Consulting 13. Ritcher Enviro Services 14. Stanmet Projects 15. Masibambane Recruitment 16. Khulisa Development Consultants 17. Matdoc Outsourcing 18. DME Projects 19. LLPH Investments 20. Dlambulo Investments 21. Tejac International
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.4 / MLRF 143/ 16	APPOINTMENT OF A SERVICE PROVIDER TO PERFORM THE INTERNAL AUDIT FUNCTION OF THE MARINE LIVING RESOURCES FUND (MLRF) FROM JULY 2017 – JUNE 2020 (THREE YEAR TERM).	Nexia SAB & T; Grant Thornton; ORCA; MusengViljoen Incorporated (MVI); KPMG; Morar Incorporated; Mazars; SizweNtsuluba Gobodo

TENDER INVITATION CANCELLATIONS**GAUTENG: COUNCIL OF GEOSCIENCE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CGS- 2016- 031	Appointment of travel management agencies to provide travel and accommodation services to the Council for Geoscience for a period of three (3) years.	2017-03-10	Lungile Moeketsi, Tel: 012 841 1251
			Lungile Moeketsi, Tel: 012 841 1251

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.2/ 3/ 17	Appointment of a professional service provider to conduct a Forest Resource Assessment Pilot Study in Buffalo City Municipality for the Department of Agriculture, Forestry and Fisheries.	2017-06-30	Clifford Mahlase, Tel: 012 319 6715

GAUTENG: ECONOMIC DEVELOPMENT DEPARTMENT: ECONOMIC PLANNING

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP GT/ GDED/ 018/ 2017	Economic Modelling and Capacity Building Programme	2017-02-10	Hlamalani Masetoni, Tel: 011 355 8126

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: HEALTH

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB022/ 17/ 18	ONCE-OFF SUPPLY OF HP DESKTOPS AND NOTEBOOKS TO THE NHLS - NATIONALLY	2017-06-02	Lebohang Moleko, Tel: 011 386 6167

GAUTENG: RAILWAY SAFETY REGULATOR: OCCURRENCE AND INVESTIGATION DEPARTMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RSR/ PPE/ 002/ 06/ 2017	The Railway Safety Regulator is inviting suitable bidders to provide quotations to supply, brand and deliver personal protective clothing and safety boots.	2017-07-13	Ms Bhongolethu Mazantsana, Tel: 012 848 3000

GAUTENG: ROAD ACCIDENT FUND: ICT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RAF/ 2017/ 00026	Appointment of a qualified and experienced bidder for the supply, architecture, implementation including licensing, support and maintenance of an electronic faxing solution for a period of 5 years	2017-06-14	Shadim@raf.co.za, Tel: 0126492030

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB ZNB 6685/ 1/ 2016- H	THE SUPPLY AND DELIVERY OF RESPIRATORY AIDS:PLEASE REFER TO www.kznhealth.gov.za FOR A DETAIL BREAKDOWN OF CANCELLED ITEMS	2017-06-30	
ZNB ZNB 6685/ 2/ 2016- H	THE SUPPLY AND DELIVERY OF RESPIRATORY AIDS:PLEASE REFER TO www.kznhealth.gov.za FOR A DETAIL BREAKDOWN OF CANCELLED ITEMS		
ZNB ZNB 6685/ 3/ 2016- H	THE SUPPLY AND DELIVERY OF RESPIRATORY AIDS:PLEASE REFER TO www.kznhealth.gov.za FOR A DETAIL BREAKDOWN OF CANCELLED ITEMS		

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 31/ 17/ 18	Dislodge Sewer Conservative Tank at Sewer Plant during the break down for a period of 9 months	2017-06-02	Mr. M. Mtshali, Tel: 031 905 4222/3

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
31/ 05/ 17	Dressing transparent adhesive film 30cm x 28cm (Box of 10) x 720 boxes	2017-06-21	Miss M Sookoo, Tel: 033 3954569
32/ 05/ 17	Dressing transparent adhesive film 45cm x 28cm (Box of 10) x 720 boxes	2017-06-21	Miss M Sookoo, Tel: 033 3954569
04/ 04/ 17	To repair perimeter fence at Edendale Hospital / Repairing broken slabs and resetting precast boundary fencing + 150m. Replace barb wire. Replace wire mesh fence with ripper razor mesh 150m.	2017-05-03	Miss M Sookoo, Tel: 033 3954569
39/ 05/ 17	Surgicel -1903GB 5cm x 7.5cm (Box of 12) x 60 boxes	2017-06-28	Miss M Sookoo, Tel: 033 3954569
314/ 10/ 16	Non -adherent gauze dressing ,evenly impregnated with approximately 150g/m2 white soften paraffin BP containing 0.5 chlorexidine acetate BP per 100g mass sterile 10cm x 40cm	2017-06-21	Miss M Sookoo, Tel: 033 3954569

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 37/ 17	THREE MONTHS CONTRACTS - Supply of - Iris Fixated Lens with different sizes As per Attached List	2017-05-31	C Andrew, Tel: 031-2685916
ZNQ 39/ 17	THREE MONTHS CONTRACTS - Supply of - Soft Intra Ocular Lens with different sizes As per Attached List	2017-05-31	C Andrew, Tel: 031-2685916
ZNQ 40/ 17	THREE MONTHS CONTRACTS - Supply of - 3 Piece Intra Ocular Lens with different sizes As per Attached List	2017-05-31	C Andrew, Tel: 031-2685916

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MURCHISON HOSPITAL

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
MH19/ 17/ 18	Supply and deliver Swabs gauze non sterile 100 x 100 x 8ply.	2017-05-19	Mrs PPS Mbambo, Tel: 039 687 7311

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ: 150/ 17/ 18	30 Units supply flash master kits (CFM;30)	2017-06-19	Hloniphani Ngcobo, Tel: 031 907 8151
ZNQ C3A 2017/ 201	01 Pkt virginal plastic garbage bags 760x910mm 50micron 12 months contract	2017-03-27	Anele Majiya, Tel: 031 907 8365
ZNQ 754/ 16/ 17	Supply and replace office blinds at D Block building	2016-08-29	Anele Majiya, Tel: 031 907 8365

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 1576/ 16- 17	CALIBRATION GAS FOR BLOOD GAS MACHINE	2017-01-17	LOVEN CHETTY, Tel: 031 4596391
ZNQ 187/ 16- 17	REFLEX TOWELS	2016-11-01	KOGIE MAHARAJ, Tel: 031 4596391
ZNQ 1631/ 16- 17	BANDAGE CREPE - 50MM	2017-01-31	LOVEN CHETTY, Tel: 031 4596391
ZNQ 1560/ 16- 17	BANDAGE P.O.P.	2017-01-17	LOVEN CHETTY, Tel: 031 4596391
ZNQ 1564/ 16- 17	LINEAR CUTTER RELOAD 55MM	2017-01-17	LOVEN CHETTY, Tel: 031 4596391
ZNQ 1695/ 16- 17	BANDAGE ADHESIVE PLASTER - 75MM X 4.5M	2017-02-14	LOVEN CHETTY, Tel: 031 4596391
ZNQ 660/ 16- 17	DRESSING ADHESIVE - 25CM X 10CM	2017-02-14	LOVEN CHETTY, Tel: 031 4596391
ZNQ 1572/ 16- 17	BANDAGE ADHESIVE PLASTER - 50MM X 4.5M	2017-01-17	LOVEN CHETTY, Tel: 031 4596391
ZNQ 1568/ 16- 17	BANDAGE ADHESIVE PLASTER - 75MM	2017-01-17	LOVEN CHETTY, Tel: 031 4596391
ZNQ 1559/ 16- 17	BANDAGES CREPE 100MM	2017-01-17	LOVEN CHETTY, Tel: 031 4596391

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 1561/ 16- 17	BANDAGES POP 200MM.	2017-01-17	LOVEN CHETTY, Tel: 031 4596391
ZNQ 1565/ 16- 17	BANDAGES POP 150MM.	2017-01-17	LOVEN CHETTY, Tel: 031 4596391
ZNQ 1692/ 16- 17	BANDAGE ADHESIVE PLASTER - 50MM X 4.5M.	2017-02-14	LOVEN CHETTY, Tel: 031 4596391
ZNQ 53/ 16- 17	MATTRESS FOR HOSPITAL BED.	2017-05-02	LOVEN CHETTY, Tel: 031 4596391
ZNQ 182/ 17- 18	EXPANDER DILATION BALLOON.	2017-05-30	LOVEN CHETTY, Tel: 031 4596391

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
03/ 05/ 17	Prontosan Solution for wound irrigation 1000ml x 1000 Units	2017-06-09	, Tel: 033-3989109
30/ 01/ 17	Artomic Medication Cart x 5 Units	2017-02-08	, Tel: 033-3989109
32/ 01/ 17	Transparent Film Dressing Frame Style 10x12c-mx600 Boxes (Box of 20)	2017-02-16	Mr .R.Ramnandan, Tel: 033-3989109

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 04- 2017/ 18	Labels	2017-05-19	Vanessa Ajencu, Tel: 035-473 4500 EXT 4592
ZNQ 08- 2017/ 18	Sanitary Pads	2017-05-19	Vanessa Ajencu, Tel: 035-473 4500 EXT 4592
ZNQ 10- 2017/ 18	Swabs Gauze	2017-05-19	Vanessa Ajencu, Tel: 035-473 4500 EXT 4592
ZNQ 13- 2017/ 18	Short Line	2017-05-19	Vanessa Ajencu, Tel: 035-473 4500 EXT 4592

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 17/ 17	SUPPLY COAL SMALL PEAS (WASHED GRADE A) X200 TON'S	2017-05-31	SKHUMBUZO THOMO, Tel: 0343280050
48/ 17	X-RAY ENVELOPES FILM 438MM X 362 MM X15000 UNITS	2017-05-31	SKHUMBUZO THOMO, Tel: 0343280050

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: TRIS

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNB 1309/ 15 T	Dig,Load Cart and Dumping of gravel material	2017-07-20	Mr Thabane Nkosi, Tel: 033-3558792
ZNB 2529/ 15 T	Betterment and Re-gravelling of Roads	2017-07-20	Mr Thabane Nkosi, Tel: 033-3558792

KWAZULU-NATAL: KWAZULU NATAL FILM COMMISSION: FINANCE AND ADMINISTRATION

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
KZNFC- T31/ 2017/ 18	Invitation for proposals for the appointment of a service provider for internal Audit Services for KwaZulu - Natal Film Commission for a period of three (3) years covering 2017/18 to 2019/20 financial years	2017-06-21	Asithandile Mkhize, Tel: 031 325 0200

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ NO.4992/ 03/ 17	Pulmovath mucus extractor with funnel shaped adaptor at the proximal round of the suction tube for simple and secured connection	2017-05-02	Samukelisiwe Tshaba, Tel: 033-8973490
ZNQ NO.3535/ 11/ 16	Elzet S light compression bandages for post amputation stump management 10cm x 4.5m and 15cm x 4.5m	2017-05-23	Samukelisiwe Tshaba, Tel: 033-8973490
ZNQ NO.5189/ 03/ 17	Silastic catheters haematuric 3 way size 18g, 20g,22g and 24g	2017-05-23	Samukelisiwe Tshaba, Tel: 033-8973490
ZNQ NO.4587/ 02/ 17	Anti rust surgical instrument solution	2017-04-04	Samukelisiwe Tshaba, Tel: 033 897 3490
ZNQ NO.4584/ 02/ 17	Drill arm covers 10x150cm sterile latex free	2017-04-04	Samukelisiwe Tshaba, Tel: 033 897 3490
245/ 04/ 17	Patient foldable rollboard 180x50cm	2017-06-06	Samukelisiwe Tshaba, Tel: 033 897 3490
4325/ 01/ 17	Nitinol torqueable micro catheter set with shapeable straight tip preloaded with 0.016.180cm steerable guide wire	2017-03-14	Samukelisiwe Tshaba, Tel: 033 897 3490
83/ 04/ 17	Self expanding nitinol stent 10x60mm 7fr with 80-100cm usable length	2017-05-23	Samukelisiwe Tshaba, Tel: 033 897 3490
503/ 05/ 17	Overshoes disposable for theatre use colour blue/green	2017-06-06	Samukelisiwe Tshaba, Tel: 033 897 3490
4324/ 01/ 17	0.018 fibred platinum micro pushable coils size 3.3mm length x3mm diameter 3.7 length x4mm diameter 5.5 length x 5mm diameter	2017-04-04	Samukelisiwe Tshaba, Tel: 033 897 3490

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ NO.520/ 05/ 17	Compact lightweight electronic scale with multiple built in applications for accurate dependable weighting results	2017-06-06	Samukelisiwe Tshaba, Tel: 033-8973490
ZNQ NO.5226/ 03/ 17	Low temperature cautery micro fine tip cautery	2017-05-23	Samukelisiwe Tshaba, Tel: 033 897 3490
ZNQ NO.4596/ 02/ 17	27G ADVANCED TIP CURVED SCISSORS	2017-05-23	Samukelisiwe Tshaba, Tel: 033 897 3490
ZNQ NO.4605/ 02/ 17	Disposable single use bipolar cable	2017-05-23	Samukelisiwe Tshaba, Tel: 033 897 3490

NATIONAL: DEPARTMENT OF PUBLIC ENTERPRISES: INFORMATION MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DPE11/ 2016- 2017	The Department of Public Enterprises invites service providers to submit a proposal to assist the Department to establish standardized work, organized workplace/S5 and visual management through lean office.	2017-02-17	Zandarine Theron, Tel: (012) 431-1030

NATIONAL: NATIONAL RESEARCH FOUNDATION: SOUTH AFRICAN ENVIRONMENTAL OBSERVATION NETWORK

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
NRF/ SAEON/ ICTAC/ 2017	SAEON Information Communication Technology Team Accommodation	2017-04-20	MOSHIDI MOSENA, Tel: 0123497727

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RCCH06/ 2017	SUPPLY, DELIVERY AND COMMISSIONING OF THE THYROID CONFIRMATORY TEST KITS (T4 TEST KITS) AT RED CROSS WAR MEMORIAL CHILDREN'S HOSPITAL FOR A PERIOD OF 2 YEARS WITH THE OPTION TO EXTEND THE SERVICE.	2017-06-30	LAWRENCE KARUMO, Tel: 021-658 5892

RESULTS OF TENDER INVITATIONS**SUPPLIES****KWAZULU-NATAL: DEPARTMENT OF EDUCATION: DEMAND AND ACQUISITIONS**

CLUSTER NUMBER	BIDDER
AMAJ 001	Masibambisane Maswati
AMAJ 002	Sikhumbulakwenza Trading Enterprise
AMAJ 003	Khayelihle Highland Projects
AMAJ 004	Inkazimulo Projects Primary Co-Operative Ltd
AMAJ 005	Slusele Mashenge Caterers
AMAJ 006	Floch and Chief Enterprise (PTY) LTD
AMAJ 007	Mfundos Bridal Boutique (PTY) LTD
AMAJ 008	Cebisile and Nomcebo Trading (PTY) LTD
AMAJ 009	Mgabhamafu Primary Co-Operative
AMAJ 010	Sesfikile Hiring and Suppliers
AMAJ 011	Osizweni Trading and Projects Co-Operative
AMAJ 012	Mhlengi Trading & Project Primary Co-Operative LTD
AMAJ 013	Madashamba Trading and Construction
AMAJ 014	Sibrizi Trading and Projects
AMAJ 015	Thandumphakathi Trading CC
AMAJ 016	Zamaphondla Trading Enterprise
AMAJ 017	Asenokuhle Trading Enterprise (PTY) LTD
AMAJ 018	Spinks Construction and Projects
AMAJ 019	Sinikimpilo Nutrition & Supplying
AMAJ 020	Mvetha Trading (PTY) LTD
AMAJ 021	Sno- Thando Trading & Projects (PTY) LTD
AMAJ 022	Wothi Mshengu Enterprise
AMAJ 023	Don't go telling Trading
AMAJ 024	Collateral Trading 385 CC
AMAJ 025	Ifakalithenjwa Zakhele Enterprise (PTY) LTD
AMAJ 026	Ludilika (PTY) LTD
AMAJ 027	Singalonhle Multipurpose
AMAJ 028	Silethaukukhanya Catering and Projects
AMAJ 029	Siyakha-Isizwe Trading Enterprise 108 CC

CLUSTER NUMBER	BIDDER
AMAJ 030	Simunye Sakhi Trading
AMAJ 031	Omsithi Enterprise (PTY) LTD
AMAJ 032	Lentozinsiza Trading Enterprise
AMAJ 033	ABSM and Sons
AMAJ 034	Mbangomuni Cleaning Service
AMAJ 035	Eat Well Trading Enterprise
AMAJ 036	Mvulazane Trading & Construction
AMAJ 037	Zee- Ande Co-Op
AMAJ 038	Pshika Trading Enterprise
AMAJ 039	Nkwaseni Trading (PTY) LTD
AMAJ 040	Uzwano Investments 25 CC
AMAJ 041	Velekwazini Trading Enterprise
AMAJ 042	Siphosemvelo Business Enterprise
AMAJ 043	Asante 2016 (PTY) LTD
AMAJ 044	Jerunte Trading Enterprise Enterprise CC
AMAJ 045	Mahlafunda Catering (PTY) LTD
AMAJ 046	Esethu Isibusiso Trading Enterprise (PTY) LTD
AMAJ 047	Dee Force Trading and Projects
AMAJ 048	Makhosazane General Construction
AMAJ 049	Mtunusi Trading & Projects (PTY) LTD
AMAJ 050	Libolabakhholwayo Primary Co-Operative
AMAJ 051	Loma Business Enterprise (PTY) LTD
AMAJ 052	Magnacorp 677 cc
AMAJ 053	Snenhlanhla Trading Enterprise
AMAJ 054	Kaunga Trading & Projects (PTY) LTD
AMAJ 055	Sphosini Trading & Projects (PTY) LTD
AMAJ 056	Le Frique Projects
AMAJ 057	Ndalo Yethu Trading Enterprise
AMAJ 058	Pro Martisma (PTY) LTD

CLUSTER NUMBER	BIDDER
AMAJ 059	Sibonga Nombika Trading Enterprise
AMAJ 060	Zwagaga Holdings (PTY) LTD
AMAJ 061	Iziphozamavezi Catering & Decoration (PTY) LTD
AMAJ 062	Anathoth Services
AMAJ 063	Spitelo Construction and Projects (PTY) LTD
AMAJ 064	Maradonna Transport (PTY) LTD
AMAJ 065	Spiros General Trading Enterprise
AMAJ 066	Imamba Emnyama Trading and Projects
AMAJ 067	Amakhosikazi Ase Flint Trading
AMAJ 068	Siwaphiwe Amathemba Inv.
AMAJ 069	Sabelisizwe Trading (PTY) LTD
AMAJ 070	FDN Food Supplies
AMAJ 071	Shadlanye General Trading Enterprise (PTY) LTD
AMAJ 072	Thembyisile Construction and Projects CC
AMAJ 073	Right Recipient Trading and Projects
AMAJ 074	Vangelinono Trading (PTY) LTD
AMAJ 075	Melelo- Joy Trading & Catering (PTY) LTD
AMAJ 076	Jabulisa Trading (PTY) LTD
AMAJ 077	Jila Jila Project
AMAJ 078	Mashishiwane Trading Enterprise
AMAJ 079	Moses Nana Enterprise
AMAJ 080	Sfisukuzama Trading (PTY) LTD
HG 001	Sefeni Construction Projects (PTY)LTD
HG 002	Sbukwesihle Trading Enterprises
HG 003	Umzuzu Nawe Nkosi
HG 004	Sikhwebu Trading & Projects (PTY)LTD
HG 005	Siyaluza Trading Enterprise
HG 006	Zithutha Feeding Trading Enterprise
HG 007	Mabhishiza Construction & Projects

CLUSTER NUMBER	BIDDER
HG 008	Mphosho Trading & Projects
HG 009	Izinga Trading Enterprise (PTY)LTD
HG 010	Isizibasikamaminzela Co-operative
HG 011	DP & GA Phoswa & Projects (PTY)LTD
HG 012	Ezamasishi Enterprise
HG 013	Mshungu Trading Enterprise
HG 014	Zelokuhle Holdings (PTY)LTD
HG 015	Sdudula Trading & Projects (PTY)LTD
HG 016	Sawuti Trading & Projects
HG 017	Senzy Trading Enterprise
HG 018	Shubulasi Trading Enterprise
HG 019	Nyathemnyama 45 G Construction
HG 020	Ngwadleni Construction
HG 021	Sanqoba Trading Enterprise
HG 022	Thanile Trading Enterprise
HG 023	T.V.Mazeka Costruction
HG 024	Boy-botie Construction
HG 025	Phembindlela T. Enterprise
HG 026	Gabadela Trading & Project
HG 027	Mngwenyankomo Trading Enterprise
HG 028	Mshabakazi Training & Projects
HG 029	Joxo Contractors
HG 030	Luvo Henry (PTY)LTD
HG 031	Mighty Construction & Projects Management cc
HG 032	Sengwayo Business Solution (PTY)LTD
HG 033	Crossbar Agencies 214
HG 034	Corpclo 2018 cc
HG 035	Miev Trading & Projects
HG 036	Yonzi Investment (PTY)LTD

CLUSTER NUMBER	BIDDER
HG 037	Thoksa Projects
HG 038	Aduwanka 10 (PTY)LTD
HG 039	Mbova Construction cc
HG 040	Mabhuca Suppliers cc
HG 041	Dlebhu's Son (PTY) LTD
HG 042	Gaba Construction
HG 043	Sivungu Cleaning
HG 044	Magwaxaza Catering & Projects (PTY)LTD
HG 045	Siyaphilisa Contracting Services cc
HG 046	Stowowo (PTY)LTD
HG 047	Sinda Manje Trading
HG 048	Shiyakazi Construction Related Services (PTY)LTD
HG 049	Phambuka Trading (PTY)LTD
HG 050	Mhobololo Trading cc
HG 051	Zamokwethu Construction & Community Services
HG 052	Sobusho Construction & Traders
HG 053	Lungelela Catering & Projects (PTY)LTD
HG 054	Mhla Bashane Trading & Projects (PTY)LTD
HG 055	Isimahla Sifikile 101 Trading (PTY)LTD
HG 056	Mavulakuvaliwe Co-op
HG 057	Za-Money Trading (PTY)LTD
HG 058	Sholos Catering & Projects cc.
HG 059	Mtonothando PTY LTD
HG 060	Samakamaka Trading (PTY)LTD
HG 061	Masoyimamba Trading cc
HG 062	Uthingo Constructing Services
HG 063	Dufloma (PTY)LTD
HG 064	Impoza Trading (PTY)LTD
HG 065	P.M. 2242 Security & Project

CLUSTER NUMBER	BIDDER
HG 066	Zamacenti Trading
HG 067	Lumzi Trading cc
HG 068	Mkhombe Wokunanana (PTY)LTD
HG 069	Strivingmind Trading 757
HG 070	Amandzabe Construction & Projects
HG 071	Masihlephu Trading & Projects (PTY)LTD
HG 072	Amanzi Ahlobile Trading 73
HG 073	Engwaqa Trading Co-op
HG 074	Amabhaca Agricultural Co-op Limited
HG 075	Accordance Trading
HG 076	ZM Civils (PTY)LTD
HG 077	Geveza Transport & General Trading
HG 078	Flying Coluors Trading
HG 079	Maseven Catering Trading
HG 080	M A Catering & Trading
HG 081	Lisco's Catering CC
HG 082	CQT Civil and Construction
HG 083	Ingxowa Yabafazi Business Ent.
HG 084	NMUS Trading (Pty) Ltd
HG 085	Amanguse Catering & Cleaning
HG 086	Zibekile Ezami Primary Co-op
HG 087	Kalala ((PTY)LTD
HG 088	Kancane Kancane Majobe Primary Co-op
HG 089	Faith Outridge Multipurpose Primary Co-Op
HG 090	Outridge Two Co-Op
HG 091	Sakhimpilo Projects Co-op
HG 092	Tee Qee Holdings
HG 093	Shrwinks Trading Enterprise
HG 094	Zavuzwa-Mbu Trading

CLUSTER NUMBER	BIDDER
HG 095	Masondle Trading (PTY)LTD
HG 096	Velvel Mountain Trading 9cc
HG 097	KDMM Catering & Projects
HG 098	X.B. Sokhanyile T/A Sabela Projects
HG 099	North Chore Trading 257cc
HG 100	Ukubhukuda Trading & Projects 41
HG 101	Obhadela Projects (PTY)LTD
HG 102	Abantwana Besandla (PTY)LTD
HG 103	Qwabisi Construction
HG 104	Z.W. Mbhele Trading & Projects (PTY)LTD
HG 105	Comtem Farming PTY LTD
HG 106	Mamchenge (Pty) Ltd
HG 107	Mzavuyo Trading & Projects
HG 108	Zethu Zonke Construction PTY LTD
HG 109	Vuyani Masenti Trading & Projects
HG 110	Gondolier Trading 1037 T/A Busi Catering
HG 111	Mvovo Wam Trading PTY LTD
HG 112	Tups Trading & Maintainance
HG 113	Togu Civils
HG 114	Little Pumpkin Business
HG 115	Jwayela Poswa Transport & General (PTY)LTD
HG 116	Dho Catering and Construction
HG 117	Amasenti Catering & Construction
HG 118	Nonqgi Supply & Projects (PTY)LTD
HG 119	Khabalidaka Projects
HG 120	Mbhelemlandele Highlands Farm
HG 121	Nganana Trading & Projects (PTY)LTD
HG 122	Mashombela's Construction & Projects
ILEM 001	Mazikwana (PTY)

CLUSTER NUMBER	BIDDER
ILEM 002	Cingila (PTY)LTD
ILEM 003	Aphilandile Trading (PTY)LTD
ILEM 004	Kacele Trading
ILEM 005	Ntombenhle Thembu Trading & Projects
ILEM 006	Ndasa Holdings
ILEM 007	Shukumisa General Marketing (PTY)LTD
ILEM 008	Mvi-ssss Trading Enterprise
ILEM 009	Ubuhle Bokumazi Co-op
ILEM 010	Tholuxolo 61 Primary Co-op
ILEM 011	Mxo K.Trading (PTY)LTD
ILEM 012	Londiswa Trading
ILEM 013	Vukamhlanga (PTY)LTD
ILEM 014	Sthando & Melo (PTY)LTD
ILEM 015	Akhonamanzi (PTY)LTD
ILEM 016	Ndumoqwabe Trading (PTY)LTD
ILEM 017	Ngotsha Construction
ILEM 018	Phantavu Trading Enterprise
ILEM 019	Unonhlanhla Projects (PTY)LTD
ILEM 020	Musa & Sons's Trading Enterprise (PTY)LTD
ILEM 021	Sisonke Hiring Services
ILEM 022	Njomisa Boerdery
ILEM 023	The Curve Behind Trading 219 CC
ILEM 024	Sikhuthele Basha (PTY)LTD
ILEM 025	Ntobeletu (PTY)LTD
ILEM 026	Sukoluhle Tarding Enterprises
ILEM 027	Zikuwe Primary Co-op LTD
ILEM 028	Indwalaza Trading (PTY)LTD
ILEM 029	Amathokozamahle Trading (PTY)LTD
ILEM 030	Emhlophemz Primary Co-op LTD

CLUSTER NUMBER	BIDDER
ILEM 031	Onombuthu (PTY)LTD
ILEM 032	Insika Yesizwe Holdings
ILEM 033	Blessed Conquerors
ILEM 034	Nala Yethu (PTY)LTD
ILEM 035	Magubevamanhle Trading CC
ILEM 036	Thembisani Contruction CC
ILEM 037	Zamavelase Trading Enterprise
ILEM 038	Ndaba Trading (PTY)LTD
ILEM 039	Uthandolwemali (PTY)LTD
ILEM 040	Mdwayi Trading (PTY)LTD
ILEM 041	Bhekulungi General Trading & Supplies
ILEM 042	Mancube Trading (PTY)LTD
ILEM 043	Mbuyazi Parners (PTY)LTD
ILEM 044	Asidleni Group Primary Co-op LTD
ILEM 045	Lwelubuciko General & Supplies cc
ILEM 046	Makhuthalugobe Trading Enterprise cc
ILEM 047	Imaluzwenda (Pty) Ltd
ILEM 048	Khethos Trading Enterprise
ILEM 049	Prayers Gcabashe
ILEM 050	Seema Caterer's
ILEM 051	Nangu Anele (PTY)LTD
ILEM 052	D BALI
ILEM 053	Sphungu (Pty) Ltd
ILEM 054	FNPPE Agricultural Services
ILEM 055	Todaah Trading & Projects (PTY)LTD
ILEM 056	Notefull 1294 cc
ILEM 057	Nathi Mpungose Trading Enterprise (PTY)LTD
ILEM 058	Proffessional We Are Primary Co-op LTD
ILEM 059	Nang-U-Mzamo Retailers cc

CLUSTER NUMBER	BIDDER
ILEM 060	Siphosenkosi Trading
ILEM 061	Amanjinji Enterprise
ILEM 062	Saner Mothobisi
ILEM 063	Sbahlle Suppliers
ILEM 064	Ayandamanzi (PTY)LTD
ILEM 065	Nomgwaqo Construction & Other Services
ILEM 066	Zondivila Trading
ILEM 067	Zilonde TSC Trading (PTY)LTD
ILEM 068	Sosibo Investments (PTY)LTD
ILEM 069	Jingizane Trading (PTY)LTD
ILEM 070	Misokuhle NM Trading (PTY)LTD
ILEM 071	Okagcwabe Trading (PTY)LTD
ILEM 072	Samavaka Trading and Projects
ILEM 073	2020 Construction & Trading
ILEM 074	Sydney Tiling & Plumbing (PTY)LTD
ILEM 075	Seemore Co-op (PTY)LTD
ILEM 076	Nkoskate PTY LTD
ILEM 077	Ngabhuza Network PTY LTD
ILEM 078	Thy Will Business Enterprise
ILEM 079	Ebarnazer Business Trading Enterprise
ILEM 080	Nokthela Trading and Projects
ILEM 081	Emadimeni Trading (PTY)LTD
ILEM 082	Kahodi Contractors & Trading
ILEM 083	Sdinane Investment PTY LTD
ILEM 084	Scoreman Business Enterprise (PTY)LTD
ILEM 085	Ekandonga PTY LTD
ILEM 086	Sindutha (PTY)LTD
ILEM 087	Inkanyezi YeAfrica Trading
ILEM 088	Oluhle Property Investment

CLUSTER NUMBER	BIDDER
ILEM 089	Trust Tweens PTY LTD
ILEM 090	Indumisokathusi (Pty) Ltd
ILEM 091	Ukhulamba General Trading (PTY)LTD
ILEM 092	Chamazana Catering Services (PTY)LTD
ILEM 093	Pholoba MGF Projects
ILEM 094	MT Mthalande 84 Projects (PTY)LTD
ILEM 095	Luminathi Enterprise PTY LTD
ILEM 096	Isimangaliso DC5 Projects
ILEM 097	Farm Gal Investments (PTY)LTD
ILEM 098	Inkomi Construction & Supplier
ILEM 099	Ivongo Holding
ILEM 100	Izawethemba General Trading (PTY)LTD
ILEM 101	Izangamandla Trading (PTY)LTD
ILEM 102	Malazikho Projects & Engineering (PTY)LTD
ILEM 103	Ngumusa (PTY)LTD
ILEM 104	Abombuso Trading (PTY)LTD
ILEM 105	Zesanda Trading PTY LTD
ILEM 106	Muzimela Operations (PTY)LTD
ILEM 107	Sinaluthando Events (PTY)LTD
ILEM 108	Esakhe Isphiwo Construction Catering & Trading (PTY LTD
ILEM 109	Khulisani Trading (PTY)LTD
ILEM 110	Black Bulls
ILEM 111	Hlelani Solution (PTY)LTD
ILEM 112	Isivuno Solution Trading (PTY)LTD
ILEM 113	Bhekokwakhe Contractors
ILEM 114	Sphumakude Trading Co-op
ILEM 115	Isizwe Sakho Trading (PTY)LTD
ILEM 116	Sibomnye (PTY)LTD
ILEM 117	Igende Trading (PTY)LTD

CLUSTER NUMBER	BIDDER
ILEM 118	Food Link Trading Enterprise 81
ILEM 119	Inqolobane Projects & Construction (PTY)LTD
ILEM 120	Ngakhise Construction CC
ILEM 121	Izimbobo Zehluzo Trading
ILEM 122	G'string Trading Enterprise
ILEM 123	Mnyamana Multi-purpose Co-op LTD
ILEM 124	Empushini General Suppliers
ILEM 125	Gcineni Trading
ILEM 126	African Compass Trading 728
ILEM 127	Vuzinzuzo Trading Enterprise (PTY)LTD
ILEM 128	MaGoden (PTY)LTD
ILEM 129	Xengaron 81 Trading
ILEM 130	Siphesandle Development (PTY)LTD
ILEM 131	Imati Trading Enterprise (PTY)LTD
ILEM 132	Libolethu Primary Co-op LTD
PNT 001	Mathole Food Supply (PTY) LTD
PNT 002	Londy Enhle Primary Co-op LTD
PNT 003	Eyamagagu Trading (PTY) LTD
PNT 004	Zuzumqhele Catering And Trading Co-operative Projects
PNT 005	Isawale Trading CC
PNT 006	Mazisiza Trading Enterprise PTY LTD
PNT 007	Asisukume Mpumalanga Dev. Co-op LTD
PNT 008	S'Luleko Primary Co-op
PNT 009	Vuyolwami Consulting & Projects
PNT 010	Bagomutsi Projects
PNT 011	Kwando's Trading Enterprise CC
PNT 012	Thulasizwe Construction and Projects
PNT 013	Langalibale (PTY) LTD
PNT 014	Sithelwesihle (PTY)LTD

CLUSTER NUMBER	BIDDER
PNT 015	Mbaliyesizwe Yase Inanda Farming (PTY)LTD
PNT 016	Luthuli Kamavela (PTY) LTD
PNT 017	Amathemba Distributors
PNT 018	Ukhezo Nogqoko Trading & Projects
PNT 019	Mabise Catering (PTY)LTD
PNT 020	Nelamini (PTY) LTD
PNT 021	Manzini Philani Trading and Projects (PTY) LTD
PNT 022	S'bheni Senala Multi-Purpose Primary Co-op LTD
PNT 023	Esakhe Seluliwe Dev. Services Co-op LTD
PNT 024	Msomhlophe Projects
PNT 025	Ukuphakamisela
PNT 026	Icebofuthi Trading
PNT 027	Sithembukukhula Trading Enterprise
PNT 028	Bulisa Trading Enterprise (PTY) LTD
PNT 029	Eyezwe Caterers
PNT 030	Intombi Eziyishumi Co-op
PNT 031	Mtsholwane Trading
PNT 032	All MMS Trading PTY LTD
PNT 033	Sinathi Amanda Trading (PTY)
PNT 034	Asiqhubeka Food Supply (PTY) LTD
PNT 035	Vees's Enterprises
PNT 036	Bajabhile General Trading (PTY) LTD
PNT 037	Nkanyezi Yezulu (PTY) LTD
PNT 038	Sbusokuhle Trading (PTY) LTD
PNT 039	Sinakhokuhle Projects (PTY) LTD
PNT 040	Sbanisezwe Trading Enterprise (PTY) LTD
PNT 041	Inqoloba Yasembo Trading Enterprise CC
PNT 042	Siza Nempumelelo Catering & Trading (PTY) LTD
PNT 043	Fantastic Trade 109 CC

CLUSTER NUMBER	BIDDER
PNT 044	Dreamland Food Café
PNT 045	Amanzimase Multi-Purpose Co-op LTD
PNT 046	Ruphambuka PTY LTD
PNT 047	Mankiniza catering Projects (PTY) LTD
PNT 048	Azzulu Feeva Events and Entertainment
PNT 049	Gwija Mgazi Projects Primary Co-Op LTD
PNT 050	Eyamacobe Business Enterprise (PTY) LTD
PNT 051	Shobani & Sokhulu
PNT 052	Elihle'msomi Trading CC
PNT 053	LLTV Services
PNT 054	Inmotion Rail Engineering Division Division
PNT 055	Dingisweni Projects & Trading CC
PNT 056	Pride & Joy
PNT 057	Mtik's Trading CC
PNT 058	Mandoviyane Projects Co-op LTD
PNT 059	Abaxhapheshi Primary Co-op
PNT 060	Dubandlela Supply and Cleaning Services
PNT 061	Injabulo Nentokozo Business Enterprise
PNT 062	Greater Heights Property Development
PNT 063	Wongalethu Business Enterprise (PTY) LTD
PNT 064	Amasiye Trading Enterprise
PNT 065	Leondre Trading
PNT 066	Third Power Trading Enterprise
PNT 067	Okusha Supply and Projects
PNT 068	Isithembiso- Sam Trading Enterprise
PNT 069	Bongilungelo Business Services
PNT 070	LSS Catering (PTY) LTD
PNT 071	Mqondile Trading & Projects (PTY) LTD
PNT 072	Mgalatshelwa Trading Projects PTY (LTD)

CLUSTER NUMBER	BIDDER
PNT 073	Vupino Trading CC
PNT 074	Umzumbe Trading and Projects
PNT 075	Somibo Trading CC
PNT 076	Ebuhleni General Trading
PNT 077	Msane Promotions CC
PNT 078	Namisile Catering (PTY) LTD
PNT 079	Nqubeko Solutions (PTY) LTD
PNT 080	Nothing to Samething Trading
PNT 081	Luyumi 9913 Trading (PTY) LTD
PNT 082	Spla Trading
PNT 083	Snekepe Contracing & Trading
PNT 084	Your Time Trading
PNT 085	Finolz Events
PNT 086	Magheza Trading (PTY) LTD
PNT 087	Sesphambili Trading CC
PNT 088	Vuvuyane (PTY) LTD
PNT 089	Uthando Lwami Construction and Projects
PNT 090	Bless Joe Trading CC
PNT 091	Yenzakahle Holdings
PNT 092	Sembo Trading Enterprise CC
PNT 093	Simise Trading CC
PNT 094	Aviwe Amahle General Trading (PTY) LTD
PNT 095	Ningi-Ningi Trading Investment
PNT 096	Bheraka Tradin CC
PNT 097	Moon Man Trading 32
PNT 098	Afripam Holdings
PNT 099	Andile - Ruby Trading
PNT 100	Women Arise Empowerment Co-op
PNT 101	Mthokoh Investments

CLUSTER NUMBER	BIDDER
PNT 102	Munawa Africa Project & Construction (PTY) LTD
PNT 103	Bonisela Trading CC
PNT 104	Mphalemhlophe (PTY) LTD
PNT 105	Madlibhi Trading (PTY) LTD
PNT 106	Siluba Trading & Projects
PNT 107	QZ Zamble Trading PTY LTD
PNT 108	Izebra Trading Enterprise
PNT 109	Same as Above Trading cc
PNT 110	Maphontshi (PTY) LTD
PNT 111	Bambithuba Women Development Project
PNT 112	Mazulazaythole (Pty) Ltd
PNT 113	Kubusimpilo Trading (PTY) LTD
PNT 114	Garang Investments (PTY) LTD
PNT 115	Cebolenkosi Investments
PNT 116	Gash Investments Holding
PNT 117	Bongisizwe Projects
PNT 118	Siphila Kahle Trading & Projects
PNT 119	Nomaziyanda (PTY) LTD
PNT 120	Mum'2 Grill CC
PNT 121	Lizwilezwe Trading Enterprise
PNT 122	Ezanomusa Community Youth Development
PNT 123	Zidu Trading
PNT 124	Blizet Trading CC
PNT 125	Phambuka Msisi Trading
PNT 126	Impumelelo Kanompumelelo Projects (PTY) LTD
PNT 127	Ingodla Trading (PTY) LTD
PNT 128	Dalisu Agricultural Primary Co-op LTD
PNT 129	Lucy Pie Catering and Construction
PNT 130	Buhlebakhe Trading Enterprise

CLUSTER NUMBER	BIDDER
PNT 131	Kwzi Trading CC
PNT 132	Wezandla Catering Co-op LTD
PNT 133	Imaginative Sky Trade (PTY) LTD
PNT 134	Siza Sonke Food Services CC
PNT 135	Nontembu Co-op
PNT 136	K2015335168 (South Africa) (PTY) LTD
PNT 137	Ungqongqoshe Civils (PTY) LTD
PNT 138	Redfern Food Supply (PTY) LTD
PNT 139	Mayenani PTY LTD
PNT 140	Yasmean Trading Enterprise
PNT 141	Vutha Projects and Events
PNT 142	Gumbwayo (PTY) LTD
PNT 143	Asakhesonke Trading CC
PNT 144	Mangwazi Services
PNT 145	Zabeleni Business Enterprise CC
PNT 146	Lectro Steel Grass Cutting PTY LTD
PNT 147	African Stationery PTY LTD
PNT 148	Eyamangcukumane Trading (PTY) LTD
PNT 149	Khumbula Catering Co-op LTD
PNT 150	Vumbela Business Enterprise
PNT 151	Ukusizwayinkosi Primary Co-op LTD
PNT 152	Fritos Trading and Projects (Pty) Ltd
PNT 153	Syabengena Services
PNT 154	Emthunzini Quality Primary Co-op LTD
PNT 155	Nembiko Trading (PTY) LTD
PNT 156	Gabayithini PTY LTD
PNT 157	Inhlanzeko Business Services
PNT 158	Great Work Made Simple (PTY) LTD
PNT 159	Amagogo Co-op

CLUSTER NUMBER	BIDDER
PNT 160	Z.P Events Management (PTY) LTD
PNT 161	EVNIK Innovative Solutions
PNT 162	Phiwayengeza Trading Enterprise CC
PNT 163	Fauzan and T.J
PNT 164	Aphiwamambo Holdings
PNT 165	Copper chimney Investment cc T/A Imbali Food Service
PNT 166	Babonani Security & General Supply
PNT 167	Sthezo Trading Enterprise
PNT 168	Khayalamadoda cc
PNT 169	Sanelexolo Trading (PTY) LTD
PNT 170	Mkulu Investments Co-op
PNT 171	Sthandiwe Business Enterprise CC
PNT 172	Media Blaq and Gold CC
PNT 173	Khushwayo Business Enterprise CC
PNT 174	Ikhoothu (PTY) LTD
PNT 175	Mfesi Cleaning Services
PNT 176	Innovation Contracting & Trading
PNT 177	Nogeza (PTY) LTD
PNT 178	Khosless Multi-Purpose Co-op LTD
PNT 179	SPF Entrepreneurs
PNT 180	Inkunzebovu (PTY) LTD
PNT 181	Zihlandla Co-op LTD
PNT 182	Mthokozisi Business Solutions (PTY) LTD
PNT 183	Akwande Projects
PNT 184	Serve U All Catering CC
PNT 185	Zizweleweni Co-op
PNT 186	Khula Gedeza Properties (PTY) LTD
PNT 187	Zanifan PTY LTD
PNT 188	Ezamthant Co-op

CLUSTER NUMBER	BIDDER
PNT 189	Yandisa Projects (PTY) LTD
PNT 190	Boniswa Trading CC
PNT 191	Luvusa Construction & Trading
UGU 001	SNM Catering Services CC
UGU 002	Isiqalosempilo General Trading (PTY) LTD
UGU 003	Mbokanye Transport Courier Services
UGU 004	Hlwanyela Trading CC
UGU 005	Impumelelo Yodwa Construction
UGU 006	OB Skwared (PTY) LTD
UGU 007	Kaypeas Trading Enterprise CC
UGU 008	Siyathuthuka Mandosi Trading & Projects (PTY) LTD
UGU 009	Objective Civil and Construction (PTY) LTD
UGU 010	Kwamagwamanda PTY LTD
UGU 011	Gwamanda S.R. (PTY) LTD
UGU 012	Azaaya Trading Enterprise
UGU 013	Mbumbé Catering and Events Co-Ordination (PTY) LTD
UGU 014	Sbongakonke Banele Trading (PTY) LTD
UGU 015	Khabethule Trading and Projects
UGU 016	Slulusomnotho Trading cc
UGU 017	Bright Idea Projects 3080cc
UGU 018	Aphile and Simithandile Trading (PTY) LTD
UGU 019	Sindi M Multi Trading Co-op LTD
UGU 020	Nqubesihle (PTY) LTD
UGU 021	Kwenza & Bandile Trading
UGU 022	Isule Mpilo Trading 7 cc
UGU 023	Mbhubhisi Trading PTY LTD
UGU 024	Sbhenqu PTY LTD
UGU 025	Microzone Trading 747cc
UGU 026	Nntaks Primary Co-op

CLUSTER NUMBER	BIDDER
UGU 027	Thelmakhalbotty (PTY) LTD
UGU 028	Ezescottburg Trading Enterprise
UGU 029	Wiseman From East
UGU 030	KZN Analytical Science Services & Trading
UGU 031	Mshiniwami Investments 05
UGU 032	Faku Trading & Projects (PTY) LTD
UGU 033	Falakhe Trading Enterprise
UGU 034	Sbusumusa Construction (PTY) LTD
UGU 035	Malwazana General Suppliers and Services
UGU 036	Mgqitshwa Trading Enterprise (PTY) LTD
UGU 037	Dbzet Trading Enterprise
UGU 038	Lungisiphile Trading Enterprise CC
UGU 039	Nothevuyo Trading & Projects
UGU 040	HBN Multi-purpose Company (PTY) LTD
UGU 041	Sthejaca (PTY) LTD
UGU 042	Ezama Bhense (PTY) LTD
UGU 043	Kowtozo Trading & Projects (PTY) LTD
UGU 044	Mahlawula General Trading
UGU 045	Ngqova Electrical & Projects
UGU 046	Zusiphe Enterprise (PTY) LTD
UGU 047	Cizophila Trading PTY LTD
UGU 048	Ivune Elihle (PTY) LTD
UGU 049	Mtumaseni Business Enterprise
UGU 050	Sthethandi (PTY) LTD
UGU 051	Bekizenzo Trading and Projects (PTY) LTD
UGU 052	TL Enterprise
UGU 053	Zanywa Trading Enterprise
UGU 054	MV Nqayi Trading (PTY) LTD
UGU 055	Zihlaba Hlosile Trading CC

CLUSTER NUMBER	BIDDER
UGU 056	Malima Construction CC
UGU 057	Dlamini Mabaso Projects (PTY) LTD
UGU 058	Sgananda Tradings
UGU 059	Mkhokho Ka-Mzalelwa Tradings (PTY) LTD
UGU 060	Siboniseng Construction Projects 155
UGU 061	Found Love Agriculture Primary Co-op LTD
UGU 062	Smalindo Projects (PTY) LTD
UGU 063	Kwaqalokusha (PTY) LTD
UGU 064	Manzini Trading
UGU 065	Thintakonke Trading
UGU 066	Volatility Construction Services
UGU 067	Obhashe Trading Enterprise CC
UGU 068	Abomhleni Trading & Projects
UGU 069	Z. Sengane Trading (PTY) LTD
UGU 070	Bhekasiphakama Trading CC
UGU 071	Sezandile Trading & Project
UGU 072	Ayanda's Events Management Services CC
UGU 073	Nkhaba's Trading & Projects
UGU 074	Esethu Sonke (PTY) LTD
UGU 075	Hobs Civils (PTY) LTD
UGU 076	Bhadus Development Enterprise
UGU 077	Kusile Project Primary Co-op LTD
UGU 078	Ukwenzasisonke Co-op LTD
UGU 079	Sakhamza Construction cc
UGU 080	Chofy Trading (PTY) LTD
UGU 081	Mandisa Caterers
UGU 082	Umlilo 12 Co-op
UGU 083	Kusandele (PTY) LTD
UGU 084	Legend Lubanzi Trading & Enterprise (PTY) LTD

CLUSTER NUMBER	BIDDER
UGU 085	Ezogu Trading
UGU 086	Mzotho P.C. Trading Enterprise
UGU 087	Nqabeni Take Away CC
UGU 088	Iqhawelihle Catering Suppliers (PTY) LTD
UGU 089	Vezithuba Trading (PTY) LTD
UGU 090	Magoba Amahle (PTY) LTD
UGU 091	Sesbuyile Co-op
UGU 092	PKY Security Services and General Trading CC
UGU 093	Daa Lion Security (PTY) LTD
UGU 094	Khethakanye Trading & Projects 359
UGU 095	Aluwelwa primary Co-op LTD
UGU 096	Khomando Building & Road Construction
UGU 097	Xeno Corp 181
UGU 098	Ezwandeni Projects Primary Co-op LTD
UGU 099	Buzoom X440 (PTY) LTD
UGU 100	Kgzindela Construction and Trading (PTY) LTD
UGU 101	Vayi Trading and Projects (PTY) LTD
UGU 102	Maluleki Trading PTY LTD
UGU 103	Nyamayentini Primary Co-op
UGU 104	Izindoni Primary Co-op
UGU 105	Appileh Nandie Trading & Projects (PTY) LTD
UGU 106	Eyakini Trading
UGU 107	Macala Fuze Development cc
UGU 108	Hlabanathi Trading Projects
UGU 109	Mandawana Grading Enterprise
UGU 110	Afulele Projects & Services
UGU 111	Maginana Trading Enterprise (PTY) LTD
UGU 112	Thand'Ndumiso Trading 38 (PTY) LTD
UGU 113	Ccjabu Trading PTY LTD

CLUSTER NUMBER	BIDDER
UGU 114	Mobi Holdings (PTY) LTD
UGU 115	Buhle Caterers
UGU 116	Masande Ngamazwi (PTY) LTD
UGU 117	Silethokuhle Events Management
UGU 118	Mlondi Wami (PTY) LTD
UGU 119	Syabangena Delivery (PTY) LTD
UGU 120	Mkhuphi Trading (PTY)LTD
UGU 121	Morris Nqoko (PTY) LTD
UGU 122	Lona Musy Projects (PTY)LTD
UGU 123	Zolemates Construction & Projects (PTY) LTD
UGU 124	Seskhathele Trading cc
UGU 125	Kuyantwela Trading & Projects CC
UGU 126	Sabukwa Investments
UGU 127	Wild Fire Trading 396 CC
UGU 128	Ukwa Africa Civils (PTY)LTD
UGU 129	Isthandile Trading (PTY)LTD
UGU 130	Bandlenkwali Catering and Trading
UGU 131	HlazakazibContracting & Services
UGU 132	Brianday 5350 Projects (Pty) Ltd
UGU 133	Mthobe Logistics (Pty) Ltd
UGU 134	Jlt Trading & Projects
UGU 135	Masizikhulise Construction And Other Services CC
UGU 136	Lucreta M PTY LTD
UGU 137	Ezikamshalaza Trading & P rojects
UGU 138	Khalafu (Pty) Ltd
UGU 139	Full Swing Trading 982 CC T/A Silver Stationers
UGU 140	Impumeleloyamancamuza Trading
UGU 141	Amathubi Trading cc
UGU 142	Zilamani Construction (Pty) Ltd

CLUSTER NUMBER	BIDDER
UGU 143	Ndawonye Enterprises (Pty) Ltd
UGU 144	Sombhoco Projects (Pty) Ltd
UGU 145	Counquerir Fashion House
UGU 146	Zolamakhayisa Business Enterprise
UGU 147	Luphiwe Trading (Pty) Ltd
UGU 148	Uxamu Investment (Pty) Ltd
UGU 149	Ebuhleni General Services (Pty) Ltd
UGU 150	T&T Business Enterprise
UGU 151	Zanomsa Trading CC
UGU 152	Mabhakubhaku Trading & Construction (Pty) Ltd
UGU 153	Amagumula Building Supplies
UGU 154	Mthobi Business Enterprise (Pty) Ltd
UMGU 001	Buttered Bread Media
UMGU 002	Sambulo Catering and General Services Co-Op LTD
UMGU 003	Kwanomtshilwane Women's Co-Op LTD
UMGU 004	Nobedluli Women's Primary
UMGU 005	Icebo Multi Purpose Primary
UMGU 006	Sakhubuntu Co-Op
UMGU 007	Khithikile Trading Enterprise
UMGU 008	Thandukhanya Projects
UMGU 009	Sidelio (PTY) LTD
UMGU 010	Abongwane Trading Enterprise
UMGU 011	Ceda Usizi Trading Enterprise
UMGU 012	Janozi Primary
UMGU 013	Triple SST Trading Enterprise
UMGU 014	Ncincikamdoli Trading Enterprise cc
UMGU 015	Thungathazebiwe (PTY) LTD
UMGU 016	Mabhense Trading Projects
UMGU 017	Mzondi Zondi (PTY) LTD

CLUSTER NUMBER	BIDDER
UMGU 018	Satha Business Consultants CC
UMGU 019	Nyaloni Trading cc
UMGU 020	Amazing winning Trading and Projects
UMGU 021	Loni & Kuhle (PTY) LTD
UMGU 022	Kubobonke Holdings
UMGU 023	Shephis Trading (PTY) LTD
UMGU 024	Mnangwe Trading Enterprise
UMGU 025	Black Nyathi Trading Enterprise (PTY) LTD
UMGU 026	Mazgold Trading (PTY) LTD
UMGU 027	Powermode Trading CC
UMGU 028	Makhithi Trading Enterprise
UMGU 029	Baral Trading cc
UMGU 030	Amatwins Trading Enterprise
UMGU 031	Georgetown Development Projects
UMGU 032	Mbokodo KZN Trading
UMGU 033	Jabulisimpilo Trading Enterprise
UMGU 034	Amagabhi (PTY) LTD
UMGU 035	Dumile Printers and Transport (PTY) LTD
UMGU 036	Izingcwenga (PTY) LTD
UMGU 037	Khulumile1 Primary Co-Operative
UMGU 038	Umzamowethu 05 Co-op
UMGU 039	Matiq (PTY) LTD
UMGU 040	Mtoza Na Traders (PTY) LTD
UMGU 041	Khaphela Enterprise (PTY) LTD
UMGU 042	K2016437478 (South Africa) (PTY) LTD
UMGU 043	Imbalehle Yase Africa (PTY) LTD
UMGU 044	Thokozamabovu (PTY) LTD
UMGU 045	Baneshu Trading and Projects
UMGU 046	Glokan Trading (PTY)LTD

CLUSTER NUMBER	BIDDER
UMGU 047	Masiphe Properties Co-Op
UMGU 048	Impandla Projects
UMGU 049	K2013176056 (South Africa) PTY LTD
UMGU 050	Mpolweni Business Trading Co-Op LTD
UMGU 051	Sphelona (PTY) LTD
UMGU 052	Thembilanga Trading
UMGU 053	Siyahlomula Trading Enterprise
UMGU 054	Mathaba Contracting Enterprises cc
UMGU 055	Vanandana Tradng and Projects
UMGU 056	Untulikazi Trading & Projects
UMGU 057	Goqile (PTY) LTD
UMGU 058	Ilonathemba Trading Enterprise CC
UMGU 059	Solazaza Farming Co-Op
UMGU 060	Tripple S and L Food and Nutrition Enterprise C-Op LTD
UMGU 061	Okuhle Kuseza Co-Operative LTD
UMGU 062	Inhlakanipho P Co-Op
UMGU 063	Siyanoluya PTY LTD
UMGU 064	Nwazarak Investments & CO PTY LTD
UMGU 065	Zibandlela Trading 10
UMGU 066	Scooby Die (PTY) LTD
UMGU 067	Sabile Trading (PTY) LTD
UMGU 068	Nemetz (PTY) LTD
UMGU 069	1 Master Smith Investment
UMGU 070	Lucky Lips Trading & Projects 45
UMGU 071	Tychari Trading (PTY) LTD
UMGU 072	LGM Logistics
UMGU 073	Njikiyesizwe Projects (PTY) LTD
UMGU 074	Inhlangano Yesizwe Co-Op LTD
UMGU 075	Inkosingiphile Supplies (PTY) LTD

CLUSTER NUMBER	BIDDER
UMGU 076	Mavukani Trading Enterprise
UMGU 077	Outreach Trading
UMGU 078	Ezamagemase Trading (PTY)LTD
UMGU 079	Silungokuhle (PTY)LTD
UMGU 080	Bubuzana Trading (Pty) Ltd
UMGU 081	Chilizalona Construction & Projects
UMGU 082	Wow Kuhle Co-Op LTD
UMGU 083	Derome Trading cc
UMGU 084	Toki Phase (PTY) LTD
UMGU 085	Bike 9407 (PTY) LTD
UMGU 086	Siyenela (PTY) LTD
UMGU 087	Voxifor C.C
UMGU 088	Lethithemba Co-Op (PTY) LTD
UMGU 089	Empumelweni Yami
UMGU 090	Zaneliswa Trading
UMGU 091	Mmelukuthula Contracting and Trading cc
UMGU 092	Mhlengiwethu Trading CC
UMGU 093	Nezezela Trading Solutions (PTY) LTD
UMGU 094	Ayasaphe Trading
UMGU 095	2014 Ayabonga Trading Enterprise (PTY) LTD
UMGU 096	Ngutyana Solutions
UMGU 097	Jijiza Construction & General Trading
UMGU 098	Empowergal
UMGU 099	After Sunset Construction & Projects
UMGU 100	Ziyanda Events & Projects
UMGU 101	Culolethu Trading Enterprise (PTY) LTD
UMGU 102	Khayalovuyo Services
UMGU 103	Ncameni Trading CC
UMGU 104	Sithelo Sethu Projects (PTY) LTD

CLUSTER NUMBER	BIDDER
UMGU 105	Sihlosile Co-Op
UMGU 106	Zonke Munti (PTY) LTD
UMGU 107	Phembisizwe Consultants
UMGU 108	Joana Paso Mzime Trading and Projects (PTY) LTD
UMGU 109	Thaja Trading
UMGU 110	Mfihloyenkosi Multi-Purpose Primary Co-Op LTD
UMGU 111	Bungobakho Primary Co-Op LTD
UMGU 112	Udumo Business Services (PTY) LTD
UMGU 113	033 Lifestyle
UMGU 114	Shuku Trading
UMGU 115	Kuhle-Ukukholwa Trading Co-Op LTD
UMGU 116	Power of Success (PTY) LTD
UMGU 117	Tholuthando Trading
UMGU 118	Mahlababomvu Co-op
UMGU 119	Ziyencemeni Trading CC
UMGU 120	Enathi Trading
UMGU 121	Ukhezo Trading Enterprise
UMGU 122	Londeka Trading CC
UMGU 123	Matomela Investments Holdings
UMGU 124	Kanye Son's Trading & Services (PTY) LTD
UMGU 125	Izipho Zethu Construction & Trading Primary Co-Op LTD
UMGU 126	Abotabarish Trading (PTY)LTD
UMGU 127	MKZ Solutions
UMGU 128	Uyandanathi PTY LTD
UMGU 129	Amansukuza Trading LTD
UMGU 130	Amandlensizwa Construction & Projects
UMGU 131	Bhalenhle Trading Enterprise CC
UMGU 132	Tripple Nine Trading (PTY) LTD
UMGU 133	Be For sunset

CLUSTER NUMBER	BIDDER
UMGU 134	Sbongindabuko Construction and Trading
UMGU 135	Kruger Firm26 Logistics
UMGU 136	Impela Okuhle Nomusa Suppliers Co-Op LTD
UMGU 137	Siwataza Trading and Projects (pty) Ltd
UMGU 138	Sheshile Trading
UMGU 139	Listo Trading
UMGU 140	Sdadoms Investments
UMGU 141	Chili-s Trading Enterprise
UMGU 142	EkalaDube Women's Co-operative
UMGU 143	Ukwanda Okuhle Primary Co-Op LTD
UMGU 144	Cabangelani Trading Enterprise CC
UMGU 145	Bamantingweni Trading
UMGU 146	Zivocento PTY LTD
UMGU 147	Owaminathi Co-Op LTD
UMGU 148	Manelise Nawe General
UMGU 149	Mtumeni Trading
UMGU 150	Blackbaas (Pty) Ltd
UMGU 151	Zlatan Project and Trading
UMGU 152	Vukatshasa Trading Projects (Pty) Ltd
UMGU 153	Ubuhle Bamaciyane Trading
UMGU 154	Mike and Penny Solutions
UMGU 155	Swelihle Construction
UMGU 156	Glehazel Trading (Pty) Ltd
UMGU 157	Sekunjalo Catering & Projects (PTY) LTD
UMGU 158	Khobza Investments & Projects
UMKHA 001	Sakhile For Maguya Construction and Enterprise
UMKHA 002	Mthungeleni Contracting and Trading (PTY) LTD
UMKHA 003	Bambelela Marketing CC
UMKHA 004	Sthe and Nkanyiso Security and Construction

CLUSTER NUMBER	BIDDER
UMKHA 005	Mziyothi Construction and Maintenance
UMKHA 006	Usithanda Sonke Construction and General Trading (PTY) LTD
UMKHA 007	Asazothando Holdings (PTY) LTD
UMKHA 008	Nkathi Ebalulekile Trading
UMKHA 009	Buhlebuyeza Contracting
UMKHA 010	Nhloli Dinah Trading (PTY) LTD
UMKHA 011	Nomajidas Legacy (PTY) LTD
UMKHA 012	Phasula Trading (PTY) LTD
UMKHA 013	Siyamudumisa Trading and Projects 70cc
UMKHA 014	Lake Tete Trading and Project
UMKHA 015	Manipho Trading
UMKHA 016	Masimini Contractors
UMKHA 017	Insika Consulting PTY LTD
UMKHA 018	Mbomothi Trading and General Construction (PTY) LTD
UMKHA 019	Qondani Construction & Other Projects
UMKHA 020	Ngcinekile General Construction
UMKHA 021	Makhenku Construction
UMKHA 022	Sibhaya General Trading
UMKHA 023	Hlekwasu Supplying (PTY) LTD
UMKHA 024	Gupre Trading cc
UMKHA 025	Isibani Catering and Supply Co-op
UMKHA 026	Nokuhle Projects (PTY) LTD
UMKHA 027	Zibindiya Trading
UMKHA 028	Sakhi-Petros Trading and Projects CC
UMKHA 029	Mavura Trading Enterprise
UMKHA 030	Sombelane Tradings
UMKHA 031	MKS Civils PTY LTD
UMKHA 032	Kwayi Kwayi Trading & Projects
UMKHA 033	Nondwani Trading

CLUSTER NUMBER	BIDDER
UMKHA 034	Phakula Trading & Projects
UMKHA 035	Cebarize 11 Trading & Projects (PTY) LTD
UMKHA 036	Mabhedla Investment and Logistics
UMKHA 037	Nyonga General Trading
UMKHA 038	Endaweni Contracting and Trading Enterprise
UMKHA 039	Pakathway (PTY)LTD
UMKHA 040	Mcathami Business and Projects (PTY) LTD
UMKHA 041	Mabhamu (PTY)LTD
UMKHA 042	Gezubuso Trading and General Services
UMKHA 043	Konkekuyenzeka Primary Co-Op
UMKHA 044	Fusa Trading & Projects
UMKHA 045	Doctor Mhlo Trading Enterprise
UMKHA 046	Thembela Kithi Ent.
UMKHA 047	Acts 5k (PTY) LTD
UMKHA 048	Benzokuhle Trading (PTY)
UMKHA 049	Amathuba Multipurpose (PTY) LTD
UMKHA 050	Amagatsha Construction CC
UMKHA 051	Msosha Trading & Projects CC
UMKHA 052	Intuthuko Yomphakathi Business Enterprise
UMKHA 053	Nomdlange Trading
UMKHA 054	Nothula Catering (PTY) LTD
UMKHA 055	Eyamandabile Trading (PTY) LTD
UMKHA 056	Mthunzi Wesizwe Primary
UMKHA 057	Nkankane Trading cc
UMKHA 058	Ntuso Agric Medical Supply Trading
UMKHA 059	Smaxx Holdings (PTY) LTD
UMKHA 060	Isdingo Civil Construction & General Trading
UMKHA 061	Zifeziwe 2015 Trading (PTY) LTD
UMKHA 062	Hlokomile Trading & Project (PTY) LTD

CLUSTER NUMBER	BIDDER
UMKHA 063	Amaqathamahle investments (PTY) LTD
UMKHA 064	Bonelani Supply Primary Co-Op
UMKHA 065	Kwekthethelo Business Enterprise and Catering (PTY) LTD
UMKHA 066	MC BD Services
UMKHA 067	Bikwayo Dotcom (PTY) LTD
UMKHA 068	Ekhanyisa Sizanani Trading
UMKHA 069	Amakhosana Amathathu Trading
UMKHA 070	Masithuthukisane Co-op
UMKHA 071	Jundlela Trading
UMKHA 072	Msiki Trading Enterprise (PTY) LTD
UMKHA 073	Ntusie Glass & Aluminium (PTY) LTD
UMKHA 074	Mdumile Trading (PTY) LTD
UMKHA 075	S.N.X Contractors CC
UMKHA 076	Ngcinizwi Business Trading
UMKHA 077	Mgqwabagqwaba Business Trading CC
UMKHA 078	Ngwane Leisure House
UMKHA 079	Nompumelelo B. Msweli General Trading CC
UMKHA 080	Fasafasa Kancane Co-Op
UMKHA 081	Skhomb'ndlela Trading Enterprise
UMKHA 082	Dorisma (Pty) Ltd
UMKHA 083	Lindela Kuthuthuke Trading
UMKHA 084	Mxos Project (PTY) LTD
UMKHA 085	Jei Cee Farming Projects (PTY) LTD
UMKHA 086	Sinethuba Trading Co-Op
UMKHA 087	Izigi Zethu Trading 503CC
UMKHA 088	WY for me Trading and Projects Co-Op LTD
UMKHA 089	Sesikululekile Trading & Projects
UMKHA 090	Mkhajili Trading and Construction
UMKHA 091	Chris And NB Trading CC

CLUSTER NUMBER	BIDDER
UMKHA 092	Ndoho Trading
UMKHA 093	Mbemba Construction
UMKHA 094	Fancy Black Series
UMKHA 095	Thandingcobo Construction & Trading cc
UMKHA 096	Long Island Trading 383cc
UMKHA 097	Msizwa (PTY) LTD
UMKHA 098	High Imagination Trading & Projects
UMKHA 099	Omzala Construction
UMKHA 100	Hlekofayo (PTY)LTD
UMKHA 101	Dingumtholi Construction & Projects CC
UMKHA 102	Masihlekisane Trading
UMKHA 103	Sibongithemba Enterprise (PTY) LTD
UMKHA 104	S.O.N. Business Enterprise cc
UMKHA 105	Ziphathile (PTY) LTD
UMKHA 106	Zamandebele (Pty) Ltd
UMKHA 107	Croco X5 Trading
UMKHA 108	Not Just (PTY) LTD
UMKHA 109	Manyosi Construction CC
UMKHA 110	Mayoza Catering (PTY) LTD
UMKHA 111	Mehlwemamba Trading (PTY) LTD
UMKHA 112	AMASONDIA (PTY)LTD
UMKHA 113	OPEN DOORS TRADING CO-OP NPC
UMKHA 114	Thomulusa Trading and Construction (PTY) LTD
UMKHA 115	Amasengesha Primary Co-Op
UMKHA 116	Emalini Enterprises
UMKHA 117	Xoli Xoli (PTY) LTD
UMKHA 118	BTA Construction
UMKHA 119	Mdebeza Construction
UMKHA 120	Magwaleni Trading

CLUSTER NUMBER	BIDDER
UMKHA 121	Khulathemba (PTY)LTD
UMKHA 122	Nodlelo Food and Construction 150cc
UMKHA 123	Sibonginkazimulo TRD CC
UMKHA 124	Ilangaletu Farming & Multipurpose Co-Op LTD
UMKHA 125	Kamakhetha Trading Enterprises
UMKHA 126	Mhlonipheni General Trading
UMKHA 127	Socothile Trading (PTY) LTD
UMKHA 128	Sinozulu Trading 123cc
UMKHA 129	Umnotho Wakusasa Projects (PTY) LTD
UMKHA 130	Eyamthanda Trading and Construction CC
UMKHA 131	Shadubonhle Bomcebo Construction Projects
UMKHA 132	Masioela Construction
UMKHA 133	Mayibuye Lefe Construction and Projects
UMKHA 134	Asimo Trading And Services (PTY) LTD
UMKHA 135	Kusindwabaleka Construction Service
UMKHA 136	Thembakuye Construction
UMKHA 137	Ezamagwabini Trading and Projects
UMKHA 138	Umsamu Construction & Trading CC
UMKHA 139	Masoka Trading
UMKHA 140	Msineka Trading Enterprise
UMKHA 141	Mhali Trading and Projects
UMKHA 142	Ngcukumane Suppliers
UMKHA 143	Sakhilelomuzi Trading (PTY) LTD
UMKHA 144	Abaphumeleli Trading
UMKHA 145	Vangelinah Contracting & Trading
UMKHA 146	Ontshikazi Trading
UMKHA 147	Msingaphansi Investment (PTY) LTD
UMKHA 148	Zamaxasibe Trading (PTY) LTD
UMKHA 149	Valabahleke Marketing & Services

CLUSTER NUMBER	BIDDER
UMKHA 150	Bright Widows and Orphans Co-Op
UMKHA 151	Ukukhaya Kwamangwane (PTY) LTD
UMKHA 152	Silindelokuhle Trading
UMKHA 153	Ethubeni Primary Co-Op LTD
UMKHA 154	Amarazo (PTY) LTD
UMKHA 155	Mantonqo Contracting & Trading
UMKHA 156	Vumantusi (PTY) LTD
UMKHA 157	Tina Construction Trading and Security
UMKHA 158	Talents Explorer
UMKHA 159	Vusazo Supplier (Pty) Ltd
UMKHA 160	Amandl'nongalo (PTY) LTD
UMKHA 161	Zanelwenhle Trading
UMKHA 162	Ezimnandi Catering Services
UMKHA 163	Ngolanyama Catering & General Service
UMKHA 164	Nhamussua Construction & Project Management
UMKHA 165	Malenja Trading (PTY) LTD
UMKHA 166	Nomfece (PTY) LTD
UMKHA 167	Ntombiyenkantolo Projects (PTY) LTD
UMKHA 168	Makhonakonke Trading
UMKHA 169	Wandiswa Civils
UMKHA 170	Mjumba PTY LTD
UMKHA 171	Jozozo Trading (PTY) LTD
UMKHA 172	Ntizothi Enterprise (PTY) LTD
UMKHA 173	Mpendulo Zamatimande Trading (PTY) LTD
UMKHA 174	Velakahle Trading (PTY) LTD
UMKHA 175	Somkele Trading Enterprise
UMKHA 176	Lwandle Oluwelwa Trading
UMKHA 177	Madlakatana General Trading (PTY) LTD
UMKHA 178	Isisa Investments (PTY) LTD

CLUSTER NUMBER	BIDDER
UMKHA 179	Ngibonisele Trading (PTY) LTD
UMKHA 180	Sphathelokuhle Trading
UMKHA 181	Akulekwana Trading (PTY) LTD
UMKHA 182	Bhobhi General Trading (PTY) LTD
UMKHA 183	Smotha Trading (PTY) LTD
UMKHA 184	Emseni Multi Services CC
UMKHA 185	Nomazulu Sakhephi (PTY)LTD
UMLA 001	Ubusizwa (pty)ltd
UMLA 002	Faithlife Trading PTY LTD
UMLA 003	Jikeleza ndoda trading and projects
UMLA 004	Kikizanambo Trading and Projects
UMLA 005	Imbokodo Co-op
UMLA 006	Injayiphume Contracting (pty)ltd
UMLA 007	Olwempumla (PTY)LTD
UMLA 008	Delinsizi Trading (pty)ltd
UMLA 009	Imicabango Yethu
UMLA 010	Izazi Catering Co-op
UMLA 011	Women Arise Co-op
UMLA 012	Magams Trading and Projects
UMLA 013	Ed-rose Construction
UMLA 014	Ready to Trade NO.53 cc
UMLA 015	Busisiwe Co-op
UMLA 016	Iphisi Investments cc
UMLA 017	Mega Works Trading Enterprise 214
UMLA 018	Striving Minds Trading 1184 cc
UMLA 019	Isiphethu Samanzi Trading (pty)ltd
UMLA 020	Phumeyami Trading (pty)ltd
UMLA 021	Yeyeyemnguni Trading & Projects
UMLA 022	Athemobile Events &Promotions

CLUSTER NUMBER	BIDDER
UMLA 023	Lehluko Contracting & Trading
UMLA 024	Nhlanhlano Projects (pty)ltd
UMLA 025	Indluli Catering & Construction
UMLA 026	Sanforth (Pty) Ltd
UMLA 027	Utholwaphi Manini (pty)ltd
UMLA 028	Sihle Mvunge (PTY)LTD
UMLA 029	Emkhunjini Supplier & Trading
UMLA 030	Landuthando Bus Sol
UMLA 031	Amanqe Security Services
UMLA 032	Iqhawe lamaqhawe Pty Ltd
UMLA 033	Solami Contracting and Trading CC
UMLA 034	Mswanizeli Primary Co-op ltd
UMLA 035	Samesuprise Trading cc
UMLA 036	Sutha Catering & Project (PTY)LTD
UMLA 037	Double Option Investments (pty)ltd
UMLA 038	Pammy Trading (PTY)LTD
UMLA 039	Learnrite (PTY)LTD
UMLA 040	Nkuwena Marketing
UMLA 041	Manqoba & Slindile Trading & Projects (PTY)LTD
UMLA 042	Sphokazi Catering
UMLA 043	TS connections cc
UMLA 044	Boyabenyathi Primary Co-op limited
UMLA 045	Ndeshe Projects (PTY)LTD
UMLA 046	Mete constructions feeding scheme and catering pty ltd
UMLA 047	Impinda Catering Services (PTY)LTD
UMLA 048	Ngubonduna Trading
UMLA 049	Mawuze Umvuzo Primary co-op LTD
UMLA 050	Mshentshela Trading enterprise
UMLA 051	ZongwanaTrading CC

CLUSTER NUMBER	BIDDER
UMLA 052	Blosokuhle (PTY)LTD
UMLA 053	lindiwe & Nokuthula Trading cc
UMLA 054	Sibalink Primary Co-op
UMLA 055	Magagase Trading Enterprise
UMLA 056	Khanyo Enterprise
UMLA 057	Ezambuzi Trading Enterprise
UMLA 058	Inomcebo Events Managers cc
UMLA 059	Sphe Noxolo Trading and Projects cc
UMLA 060	Inamandla Primary Co-op
UMLA 061	Njongoenkulu Trading Enterprise
UMLA 062	K.R. Phungula Services
UMLA 063	Mama Bears Co-op limited
UMLA 064	Oldies Trading cc
UMLA 065	Zathascene construction and projects
UMLA 066	Madadeni construction and projects
UMLA 067	Shamims J Trading cc
UMLA 068	Snakho konke Trading cc
UMLA 069	Fezile Investments cc
UMLA 070	Amaphanta Agric & service co-op
UMLA 071	Sister Bos Communications & Projects (pty)ltd
UMLA 072	Onpunanah Trading (PTY) LTD
UMLA 073	Ulwanda Suppliers (PTY) LTD
UMLA 074	Good Value 105 inv.
UMLA 075	Iphini Contracting & Trading
UMLA 076	Ntandolwazi Trading (PTY)LTD
UMLA 077	Mkhanyisi Business Enterprise(PTY)LTD
UMLA 078	Siyakhonya Trading (PTY)LTD
UMLA 079	Thandolwesipho trading cc
UMLA 080	Inkosi kayibuzwa (PTY)LTD

CLUSTER NUMBER	BIDDER
UMLA 081	Umvubulu trading and projects cc
UMLA 082	Gub's Business Enterprise
UMLA 083	Simnganye trading Enterprise
UMLA 084	Nduneni Business Enterprise
UMLA 085	Slindokuhle Multi Co-op Isulethu prm. Sc.
UMLA 086	Maqedela Trading (PTY) LTD
UMLA 087	Zivezele Trading Enterprise
UMLA 088	Wima Pty Ltd
UMLA 089	Peridot Primary Co-operative
UMLA 090	Luswazi Primary Co-op LTD
UMLA 091	Bhekisisa Multipurpose Primary Co-op Limited
UMLA 092	Zasamu (PTY)LTD
UMLA 093	Bekwas Business Enterprise CC
UMLA 094	Umbono WamaProjects (pty)ltd
UMLA 095	Jampu Business Enterprise (PTY)LTD
UMLA 096	Insika Training
UMLA 097	Sinomdu Trading Enterprise cc
UMLA 098	Sdimba Trading Enterprise
UMLA 099	Nkintsho's Trading cc
UMLA 100	Ntokozweni Estate cc
UMLA 101	Sjingi trading enterprise
UMLA 102	K2016135030 South Africa (PTY)LTD
UMLA 103	STMKS Nongalo Trading
UMLA 104	Ushindi Victorious Co-op. Ltd
UMLA 105	Qalanithi Pty Ltd
UMZI 001	Amathuyanee (PTY)LTD
UMZI 002	Moss Brothers Trading (PTY)LTD
UMZI 003	Insakavukela Trading Enterprise CC
UMZI 004	Thulas Food Suppliers & Catering (PTY) LTd

CLUSTER NUMBER	BIDDER
UMZI 005	Mantocks Trading Enterprise
UMZI 006	Phangwebhekile Trading
UMZI 007	Ubuhlendalo (PTY)LTD
UMZI 008	Sibalukhulunkosi Trading (PTY)LTD
UMZI 009	Sithombesikashaka PTY LTD
UMZI 010	Senzosenkosi Projects (PTY)LTD
UMZI 011	Izinyathi 112 (PTY)LTD
UMZI 012	Nyantisa Trading cc
UMZI 013	Esandlesinye Catering & Projects
UMZI 014	Guthuza Company
UMZI 015	Matsofela Trading & Projects
UMZI 016	Fourways Farming Solutions Co-op LTD
UMZI 017	Madlokovu Construction & Projects
UMZI 018	Abalinde Trading PTY LTD
UMZI 019	Ngunkazi Enterprise
UMZI 020	Maphithuma Construction
UMZI 021	Lma & SNP Trading (PTY)LTD
UMZI 022	Mananjalo 1078 (PTY)LTD
UMZI 023	Ntandoy (PTY)LTD
UMZI 024	Ingudla Mhlathi PTY LTD
UMZI 025	Qhobodisa (PTY)LTD
UMZI 026	Ngethe's Construction
UMZI 027	Senzungana Trading PTY LTD
UMZI 028	Bulonhle Enterprise (PTY)LTD
UMZI 029	Shenge Ctering (PTY)LTD
UMZI 030	Mamhayise Trading (PTY)LTD
UMZI 031	Ngqobhongqobho Contractors
UMZI 032	Syamkela (PTY)LTD
UMZI 033	Siqhumama Trading Enterprise

CLUSTER NUMBER	BIDDER
UMZI 034	Bangindaba Trading
UMZI 035	SSMK Multipurpose (PTY)LTD
UMZI 036	Izulu Elimnyama Trading (PTY)LTD
UMZI 037	Umthaniya Trading PTY LTD
UMZI 038	Mgwaba Consulting (PTY)LTD
UMZI 039	Abalindi Trading
UMZI 040	Ntuthukoyethu Trading (PTY)LTD
UMZI 041	Za2nywa Projects
UMZI 042	Mayoka General Suppliers (PTY)LTD
UMZI 043	Umsawakho Multipurpose Primary Co-op LTD
UMZI 044	Simthandilee General Suppliers (PTY)LTD
UMZI 045	Tribal Zone Trading 641 CC
UMZI 046	Hlekasi Trading & Projects (PTY)LTD
UMZI 047	Ocean Dawn Trading & Projects CC
UMZI 048	Sidlekhaya Trading Enterprise CC
UMZI 049	Michbon Construction & General Services
UMZI 050	Kunutu Holdings (PTY)LTD
UMZI 051	Mgazibiyela Enterprise
UMZI 052	Asakhane 173 Trading PTY LTD
UMZI 053	Achievement Power
UMZI 054	Khakhomosha Co-op
UMZI 055	Printo Construction & Suppliers CC
UMZI 056	Bheki & Sphiwe Trading Enterprise CC
UMZI 057	Bonganala (Pty) Ltd
UMZI 058	Nomxolisi Construction CC
UMZI 059	Zusiphe Nonkosi T.S (PTY)LTD
UMZI 060	Noziphongo Trading and Projects (Pty) Ltd
UMZI 061	Bright Idea Projects 840 cc
UMZI 062	Enduneni Contractors

CLUSTER NUMBER	BIDDER
UMZI 063	Sampulayo (PTY)LTD
UMZI 064	Dukluze Trading & Projects (PTY)
UMZI 065	Keqeza Trading Enterprise CC
UMZI 066	Mji Trading Enterprise
UMZI 067	Izindevu Trading Enterprise (PTY)LTD
UMZI 068	Nqobo Trading Enetrprise (PTY)LTD
UMZI 069	Ivusiwe Multi-Projects (PTY)LTD
UMZI 070	Sokhela's Transport & Mavalane Multi Services
UMZI 071	Best Thought Trading & Projects 319 CC
UMZI 072	Mthiyane General Suppliers (PTY)LTD
UMZI 073	Mlethu's Business Enterprise
UMZI 074	Mmeliwethu Primary Co-op
UMZI 075	Engimthembile Multipurpose & Trading (PTY)LTD
UMZI 076	Mncaka Mvuma Trading Enterprise
UMZI 077	Msinga Food
UMZI 078	Zamahlabisa Trading Enterprise (PTY)LTD
UMZI 079	Muchunu Catering & Projects Co-op LTD
UMZI 080	Bonisiwe Construction t/a Intuthuko Conatruction
UMZI 081	Praxos 212 T/A Movers
UMZI 082	Uvo Labanguni Catering & Construction
UMZI 083	Dumakudes II Volo Enterprise
UMZI 084	Kwa-Nkonyane Partnership (PTY)LTD
UMZI 085	Dumamchunu General Trading Enterprise (PTY)LTD
UMZI 086	Nozwai 0088 Trading Enterprise
UMZI 087	Siyakhula PTY LTD
UMZI 088	Pondo Omuhle
UMZI 089	Revealing Hidden Treasures Trading & Projects
UMZI 090	Mthomusa Trading Enterprise CC
UMZI 091	Mancinza Business Solution (PTY)LTD

CLUSTER NUMBER	BIDDER
UMZI 092	Mkholwane Primary Co-op LTD
UMZI 093	Two Grounds Holdings (PTY)LTD
UMZI 094	Gezinhliziyo Trading and Projects Co-op
UMZI 095	Izibongo Zakhe Trading
UMZI 096	Sphithiphithi Co-op
UMZI 097	Siyanithanda Co-op
UMZI 098	Phambili Food Suppliers cc
UMZI 099	Tshelembe Construction (PTY)LTD
UMZI 100	Black Badge Construction & Suppliers
UMZI 101	Yeyesa Trading Enterprise CC
UMZI 102	EHRD Trading CC
UMZI 103	East Of Eden CC
UMZI 104	Umlungu Unje (PTY)LTD
UMZI 105	Di-ketso Rona Construction & Projects
UMZI 106	Mvulahlathi Trading & Projects
UMZI 107	Yemukela Suppliers (PTY)LTD
UMZI 108	Nkayishane Trading Projects (PTY)LTD
UMZI 109	Sibongakonke Nutritiion Catering & General Suppliers (PTY)LTD
UMZI 110	The Director Izigizenkosi Catering (PTY)LTD
UMZI 111	Simunye-Multi-Purpose
UMZI 112	Mkholonkomose Trading CC
UMZI 113	Selu Mtho Trading (PTY)LTD
UMZI 114	Semi Ton Ton Trading cc
UMZI 115	Nator Trading (PTY)LTD
UMZI 116	Idwaladwala Trading (PTY)LTD
UMZI 117	Sakhisezwe (PTY)LTD
UMZI 118	Mlunguzi Catering & Projects
UMZI 119	Uzuleleni Primary Co-op
UMZI 120	Nelnhla Trading CC

CLUSTER NUMBER	BIDDER
UMZI 121	Dingizwe Business Services (PTY)LTD
UMZI 122	Ziwile Primary Co-op
UMZI 123	Kanjalo Business Enterprise
UMZI 124	Ekuvukeni Trading Enterprise
UMZI 125	Velisile's (Pty) Ltd
UMZI 126	Ama Qhulaza Décor/Catering
UMZI 127	Kyolunga Enterprise (PTY)LTD
UMZI 128	Counterpoint Trading 411 CC
UMZI 129	Hick Building Services
UMZI 130	Nsizwe Mnyama (PTY)LTD
UMZI 131	Mpandezijulile Enterprise (Pty) Ltd
UMZI 132	Gcotoi Trading Store
UMZI 133	Nginotho Mjinti Trading (PTY)LTD
UMZI 134	Mekisa Food Suppliers & Catering
UMZI 135	Mavilakazi Enterprise (PTY)LTD
UMZI 136	Mhlaba Trading Enterprise (PTY)LTD
UMZI 137	Izigi Zabasha Trading Co-op LTD
UMZI 138	Thabani Catering & Projects
UMZI 139	BMZ Trading & Supply
UTHUK 001	Gcaluzile Trading & Projects (PTY)LTD
UTHUK 002	Mpilenhley Trading & Project(PTY)LTD
UTHUK 003	Potelwa KA Nzima Trading
UTHUK 004	Idelifudi Trading n Projects
UTHUK 005	Mloz 360 Trading ENTERPRISE (PTY)LTD
UTHUK 006	BFM Projects (PTY)LTD
UTHUK 007	Siyenana Trading Enterprise cc
UTHUK 008	Sibulelokuhle Trading Enterprise cc
UTHUK 009	Elijban Trading Enterprise (PTY)LTD
UTHUK 010	Ha-Bene Trading Enterprise (PTY)LTD

CLUSTER NUMBER	BIDDER
UTHUK 011	Amagabela Projects (PTY)LTD
UTHUK 012	Azile Trading & Projects Primary
UTHUK 013	Impilo Entsha Primary Co-op LTD
UTHUK 014	Nolwandlenhle Trading Enterprise
UTHUK 015	JBV Trading Enterprise (PTY)LTD
UTHUK 016	Sibonguthando Projects & Services
UTHUK 017	VT & PJ Trading Enterprise(PTY)LTD
UTHUK 018	Ronoma Trading n Projects
UTHUK 019	Gozwane Trading & Projects (PTY)LTD
UTHUK 020	Yintando Trading & Projects c.c.
UTHUK 021	XPM Investments (PTY)LTD
UTHUK 022	Akehluleki Yena Trading n General(PTY)LTD
UTHUK 023	Aphigugu Trading
UTHUK 024	Cne Traders (PTY)LTD
UTHUK 025	Langatshe Trading c.c.
UTHUK 026	Nqobangalo Trading & Construction
UTHUK 027	Clouds 150 Trading & Projects (PTY)LTD
UTHUK 028	Headman Trading & Services(PTY)LTD
UTHUK 029	Eyokuphephela Trading (PTY)LTD
UTHUK 030	Maphuphu Trading & Projects
UTHUK 031	Sinosmilo Trading
UTHUK 032	Ongidi Trading (PTY)LTD
UTHUK 033	Ekhuba Trading Enterprise c.c.
UTHUK 034	Khulamsindazwe Trading (PTY)LTD
UTHUK 035	Mqikeleli Trading Projects (PTY)LTD
UTHUK 036	Barleda 65 cc
UTHUK 037	Nterere Trading
UTHUK 038	Gwinyzito Trading & Projects
UTHUK 039	Honey Top Trading (PTY)LTD

CLUSTER NUMBER	BIDDER
UTHUK 040	Lusinotech Project Mnagement c.c.
UTHUK 041	Capron (PTY)LTD
UTHUK 042	Thubulekhaya 95-02 General Services (PTY)LTD
UTHUK 043	Zama Enhle Trading
UTHUK 044	Humangus 2 Trading Enterprise (PTY)LTD
UTHUK 045	Dlikivana Trading Enterprise (PTY)LTD
UTHUK 046	Amanaartjie Trading & Catering
UTHUK 047	Mbense Business Enterprises
UTHUK 048	Thelumusa Logistics & Projects
UTHUK 049	Kwantuthuko Trading Enterprise
UTHUK 050	Nguni Villas Projects and Events
UTHUK 051	S'khakzolina Trading n Projects
UTHUK 052	Kusasa Catering & Multipurpose Co-op
UTHUK 053	Intuthuko YamaNtimande (Pty) Ltd
UTHUK 054	Ma-wanza Trading (PTY) ltd
UTHUK 055	Chinso Business Enetrprise (PTY)LTD
UTHUK 056	Great Brand Events & Projects (PTY)LTD
UTHUK 057	Okwethu Sonke Trading & Projects Primary Co-op LTD
UTHUK 058	Vukani Aphiwe Trading ((PTY)LTD
UTHUK 059	Smart Move 336 Trading (PTY)LTD
UTHUK 060	Yezamehlo Trading
UTHUK 061	Inala Suppliers & General Trading (PTY)LTD
UTHUK 062	Debeshana Generla Dealer (PTY)LTD
UTHUK 063	Mathula Supply & Serv
UTHUK 064	Njivane Business Enterptise (PTY)LTD
UTHUK 065	Vukabentungwa Agricultural Co-op LTD
UTHUK 066	Mfezeko Holdings (PTY)LTD
UTHUK 067	Siza Tuckshop & Trading cc
UTHUK 068	T.S. Suppliers & Services

CLUSTER NUMBER	BIDDER
UTHUK 069	Muziwakubo Construction & Projects cc
UTHUK 070	Sigidisabathembu Investment (PTY)LTD
UTHUK 071	Mamntimande Multi Purpose (PTY)LTD
UTHUK 072	Mondise & Jubati Operations (PTY)LTD
UTHUK 073	SHK Investments cc
UTHUK 074	Ngundlu Trading N Construction
UTHUK 075	Mankomose Ward Women Co-op Limited
UTHUK 076	Yandiswa Women's in Agriculture & Projects LTD
UTHUK 077	Inkazimulo Supply Co-op LTD
UTHUK 078	Ezikagqamu (PTY)LTD
UTHUK 079	Snquma Woman In Agriculture co-op LTD
UTHUK 080	Nkambayedwa Primary Co-op
UTHUK 081	Okwamagumbi Trading & Projects CC
UTHUK 082	Mbhoyi Construction Serv. Ces CC
UTHUK 083	Amanzi Emvula (PTY)LTD
UTHUK 084	Siphuthando (PTY)LTD
UTHUK 085	Dinsi Enterprise & Projects
UTHUK 086	Mdova Multipurpose & General Primary
UTHUK 087	Two Thousand MK Trading Enterprise (PTY)LTD
UTHUK 088	Ngiphithuba Catering (PTY)LTD
UTHUK 089	Thumbeza Trading Specialist
UTHUK 090	Sophasa Projects (PTY)LTD
UTHUK 091	Sthunywa Senu PTY LTD
UTHUK 092	Odonda Trading & Projects (PTY)LTD
UTHUK 093	Mnotho Waamabomvu Trading
UTHUK 094	Sehlako SP (PTY)LTD.
UTHUK 095	Khweletsheni Women In Agriculture Co-op
UTHUK 096	Sakhaumnqobi Trading Enterprise (PTY)LTD
UTHUK 097	Proce Trading & Projects

CLUSTER NUMBER	BIDDER
UTHUK 098	NDSTV Trans & Projects
UTHUK 099	Haptha Trading cc
UTHUK 100	All Change Trading Enterprise cc
UTHUK 101	Tiyani Trading (PTY)LTD
UTHUK 102	Get Emmediately Trading & Projects (PTY)LTD
UTHUK 103	Czacphiwe Trading Enterprise (PTY)LTD
UTHUK 104	Luyanda Rural Development Primary Co-op LTD
UTHUK 105	Bright Idea Projects 350 cc
UTHUK 106	Tugela Falls Trading (PTY)LTD
UTHUK 107	Kwenzokuhle Security & Projects (PTY)LTD
UTHUK 108	4Kantozee (PTY)LTD
UTHUK 109	Maxx Suppliers & Services CC
UTHUK 110	Seldicta Trading
UTHUK 111	Basande Trading
UTHUK 112	Kgatjepe Trading & Projects (PTY)LTD
UTHUK 113	Amathole Ward Primary Co-op
UTHUK 114	All Set Trading Enterprise
UTHUK 115	Bhazbuyi Trading
UTHUK 116	Heart of Agape
UTHUK 117	Langa & Sons Electrical & Trading
UTHUK 118	P.M. Mvelase Construction
UTHUK 119	Uhashi Trading Enterprise
UTHUK 120	Ibhakede Lokuthula Trading
UTHUK 121	Iyophela Inhlupheko Trading
UTHUK 122	Tokimode (PTY)LTD.
UTHUK 123	Zandinjabulo Trading (PTY)LTD
UTHUK 124	Suffy Trading
UTHUK 125	Celikhulani Trading Enterprise (PTY)LTD
UTHUK 126	Sikhosane's Catering & Trading Services

CLUSTER NUMBER	BIDDER
UTHUK 127	Khulumile Primary Co-op
UTHUK 128	Skhona Siyaphambi Co-op
UTHUK 129	Mfukanyelwa Trading cc
UTHUK 130	Mphatha Events Mangement Projects (PTY)LTD
UTHUK 131	Imbizayabantwana Trading Entr.
UTHUK 132	Lumbu Trading Enterprise
UTHUK 133	Sane Lu Trading & Projects (Pty) Ltd
UTHUK 134	Okusha Suppliers & Projects (PTY)LTD
UTHUK 135	Zivezile Trading Enterprise
UTHUK 136	Bookchoice Solutions cc
UTHUK 137	Zanny Trading & Projects (PTY)LTD
UTHUK 138	Kwasizathina Book Centre
UTHUK 139	Mbokodo Enza Co-op
UTHUK 140	Cazna Trading Enterprice
UTHUK 141	Bayazazisa Primary Co-op LTD
UTHUK 142	Mphamkamseni Gambu Ptojects (PTY)LTD
UTHUK 143	Mayabayaba Tradinng (PTY)LTD
UTHUK 144	Hlaleduzenathi Trading & Projects (PTY)LTD
UTHUK 145	Xoshindlala Catering & Cleaning Services c.c.
UTHUK 146	Newhouse Trading Trading 181 cc
UTHUK 147	Cebani Catering (PTY)LTD
UTHUK 148	Big 5 Catering & Multipurpose
UTHUK 149	Ezasemadakaneni Trading Enterprise (PTY)LTD
UTHUK 150	Masigqame Trading Primary Co-op LTD
UTHUK 151	Siyanda Mzanzi Contractors & Projects
UTHUK 152	Ogies Trading Enterprises
UTHUK 153	Sbhawuza Construction
UTHUK 154	Yam Yam Trading & Projects
UTHUNG 001	Ntobo Catering

CLUSTER NUMBER	BIDDER
UTHUNG 002	Isibusiso Sethu Investment PTY)LTD
UTHUNG 003	Dumi Vuyo Trading (PTY)LTD
UTHUNG 004	Aphrodite Enterprise (PTY)LTD
UTHUNG 005	Starplex 296 cc
UTHUNG 006	Thangazane Trading (PTY)LTD
UTHUNG 007	Magnacorp 552
UTHUNG 008	Cimezile Trading Enterprise
UTHUNG 009	New Face General Plant & Maintenance
UTHUNG 010	Vegetables Lovers
UTHUNG 011	Zinhle & Nhlanhla (PTY)LTD
UTHUNG 012	Mnyayiza Legacy Trading (PTY)LTD
UTHUNG 013	Sizela Construction (PTY)LTD
UTHUNG 014	Ngiba & Sons Trading
UTHUNG 015	Kgatsoane PTY(LTD)
UTHUNG 016	Umgazi Projects (PTY)LTD
UTHUNG 017	Nomajiya Projects & Trading (PTY)LTD
UTHUNG 018	New Look Coop
UTHUNG 019	Yokuthokoza Tarading (PTY)LTD
UTHUNG 020	Somhlaba Holdings (PTY)LTD
UTHUNG 021	Muhle Ujehova Projects (PTY)LTD
UTHUNG 022	Qaphelisisa Constructions & Projects (PTY)LTD
UTHUNG 023	Muziwempumelelo Trading
UTHUNG 024	Lindokuhle Sithole Services (PTY)LTD
UTHUNG 025	Dlekezele Trading & Enterprise cc
UTHUNG 026	Livumile Trading (PTY)LTD
UTHUNG 027	Ntulani Investment C.C.
UTHUNG 028	Umbusowabathembu Construction
UTHUNG 029	Khubazi Logistics Company
UTHUNG 030	Ayihlome Multi Purpose Co-op LTD

CLUSTER NUMBER	BIDDER
UTHUNG 031	Siyasha Trading Enterprises
UTHUNG 032	Amahlemanyase Enterprise
UTHUNG 033	Sodiza Dev & Projects cc
UTHUNG 034	TBKZIE (PTY)LTD
UTHUNG 035	Siphosethu Holdings (PTY)LTD
UTHUNG 036	Wandinaledi (PTY)ltd
UTHUNG 037	Njathamba Projects (PTY)LTD
UTHUNG 038	Cachet Marketing Services
UTHUNG 039	Psalms 92
UTHUNG 040	Mqhubeli Trading Enterprise
UTHUNG 041	Off Limits Constracting & Trading cc
UTHUNG 042	Selijabu Trading
UTHUNG 043	Nesters Construction & Projects cc
UTHUNG 044	Country Style Multiservice (PTY)LTD
UTHUNG 045	Mqungebe Business Solution
UTHUNG 046	Lifetime Projects & Trading
UTHUNG 047	Khulathulas Trading Enterprise
UTHUNG 048	Dube Tribal Catering & Trading Co-op LTD
UTHUNG 049	Beetee's Cabs cc
UTHUNG 050	Sfisosamabhedla Trading (PTY)LTD
UTHUNG 051	Ngezemfihlo Construction & Projects
UTHUNG 052	LA Rams Projects & Constrution
UTHUNG 053	Simelokuhle Agricultural Primary Co-op LTD
UTHUNG 054	Amyluv Projects (PTY)LTD
UTHUNG 055	Tsembalami Logistics & Projects CC
UTHUNG 056	B.A.M. Plumbing &Electrical cc
UTHUNG 057	simingaye General Trading (PTY)LTD
UTHUNG 058	Shomaari Investment 11 cc
UTHUNG 059	Bernard Projects & Suplliers (PTY)LTD

CLUSTER NUMBER	BIDDER
UTHUNG 060	Siyasiza Construction T/A
UTHUNG 061	Mputhuluzana Trading Enetrprise
UTHUNG 062	Khulasimunye Primary Co-op LTD
UTHUNG 063	Bolethu Trading (PTY)LTD
UTHUNG 064	Shanana Projects
UTHUNG 065	Buhlebenhlanhla Trading
UTHUNG 066	Neluthando Trading Enterprise
UTHUNG 067	Vukani Constracting & Servicees cc
UTHUNG 068	Ntombiphelele
UTHUNG 069	Abaphumeleli Trading 78cc
UTHUNG 070	Umcebo SX Projects (PTY)LTD
UTHUNG 071	Takelaw Contracting & Trading CC
UTHUNG 072	Khubandosi TRD/ENT
UTHUNG 073	Selijabu Trading
UTHUNG 074	Spsheshu Trading Enterprise (PTY)LTD
UTHUNG 075	Mandlezizwe Business Enterprise
UTHUNG 076	Sisesisekelweni Trading Enterprise
UTHUNG 077	Cobelani Projects
UTHUNG 078	Asiqale Construction & Services
UTHUNG 079	Akakho Services (PTY)LTD
UTHUNG 080	Mbadada Construction & Maintenance Services
UTHUNG 081	Sikahle Investments
UTHUNG 082	Ayasiphep (PTY)LTD
UTHUNG 083	Dlozibulani Multi-purpose
UTHUNG 084	Nakane Trading Enterprise (PTY)LTD
UTHUNG 085	Isolabantu Photographing
UTHUNG 086	Siyathutuka Co-op & Catering
UTHUNG 087	Sahlengwa Trading
UTHUNG 088	Pheks Trading (pty)ltd

CLUSTER NUMBER	BIDDER
UTHUNG 089	Ubuka Tribal Authority Catering & Trading Co-op
UTHUNG 090	Okumtoti Catering & Trading (PTY)LTD321043,02
UTHUNG 091	Umusa Office Furniture & Stationers (PTY)LTD
UTHUNG 092	Melozana Trading (PTY)LTD
UTHUNG 093	KaNdaba (Pty) Ltd
UTHUNG 094	Siphembokuhle Transport Services (PTY)LTD
UTHUNG 095	Khombindlela Construction cc
UTHUNG 096	Mbongiwami Trading & Projects
UTHUNG 097	Mcaphuna Complex (PTY)LTD
UTHUNG 098	Ka-Myaluza (Pty) Ltd
UTHUNG 099	Farmboy Resolution Trading Projects (PTY)LTD
UTHUNG 100	Uswazi Investments 3(PTY)LTD
UTHUNG 101	Ndaba Investment CC
UTHUNG 102	Sonqandile Trading
UTHUNG 103	Qilabhajwa 123 (PTY)LTD
UTHUNG 104	Mfanawo Trading 65 cc
UTHUNG 105	Uthangithin Projects (PTY)LTD
UTHUNG 106	Bhidlzigugu Trading Enterprise CC
UTHUNG 107	Ntombinjani Contracting
UTHUNG 108	Sibonginkosi Business Enterprise (PTY)LTD
UTHUNG 109	Sihlangenekakhulu Trading Project
UTHUNG 110	Sebenzile Security Services
UTHUNG 111	Basindazwe Construction & Services
UTHUNG 112	Amadeya Trading
UTHUNG 113	Impendulo Catering Primary
UTHUNG 114	Kansukuzonke LS Constactors
UTHUNG 115	Zamani Store
UTHUNG 116	Mpohlo NT Trading
UTHUNG 117	Mandlanzamahle Trading

CLUSTER NUMBER	BIDDER
UTHUNG 118	Mvuthuka 123
UTHUNG 119	Mantansolo Trading Enterprise cc
UTHUNG 120	TMSA Productions(pty)ltd
UTHUNG 121	Bongamusahi Trading (PTY)LTD
UTHUNG 122	Sinenhlanhlah Supplier (PTY)LTD
UTHUNG 123	Insika Supplies CC
UTHUNG 124	Bhedu Bhedu Construction & General (PTY)LTD
UTHUNG 125	Striving Mind 1284 CC
UTHUNG 126	Zakhelehalalisani Trading Enterprise (PTY)LTD
UTHUNG 127	Inqabayembube Farm Operation (PTY)LTD
UTHUNG 128	Hlokoma Agricultural & General Trading
UTHUNG 129	Malombo Group (pty)ltd
UTHUNG 130	Opinionated Trading Enterprise 142 cc
UTHUNG 131	Mamsane Catering & Projects (PTY)LTD
UTHUNG 132	Leonkhu Trading & Projects (PTY)LTD
UTHUNG 133	Zamanyuswa Trading
UTHUNG 134	Mtima Building Construction CC
UTHUNG 135	Genre Projects (PTY)LTD
UTHUNG 136	Newbon Yessizwe Primary Co-op LTD
UTHUNG 137	Lirumo Lendlala Trading (PTY)LTD
UTHUNG 138	Ezengcali Trading Enterprise Trading (PTY)LTD
UTHUNG 139	Abafumbathi(PTY)LTD
UTHUNG 140	Qaphile Catering (PTY)LTD
UTHUNG 141	Sakhimpilo Co-op
UTHUNG 142	Lindi-Ntobeko PTY LTD
UTHUNG 143	Siyayithanda Co-op Catering
UTHUNG 144	T Tkganye Business Enterprise
UTHUNG 145	Macooms Services (PTY)LTD
UTHUNG 146	Zilahle Construction cc

CLUSTER NUMBER	BIDDER
UTHUNG 147	Ogwagwini Trading MultipurposePrimary Co-opLTD
UTHUNG 148	Sqalosempilo Construction
UTHUNG 149	Garnleon Women Co-op
UTHUNG 150	Mbhekaphezulu Agricultural Primary Co-opLTD
UTHUNG 151	KhayaLamalandela Trading (pty)ltd
UTHUNG 152	Gelanison Trading CC
UTHUNG 153	Sdiciza Trading Enterprise
UTHUNG 154	SSM Holdings
UTHUNG 155	Ngoba-makhosi Enterprise
UTHUNG 156	Alsonmoosa (PTY)LTD
UTHUNG 157	Mqekwini Construction
UTHUNG 158	Nyuluka Co-op LTD
UTHUNG 159	Nyambosee Projects (Pty) Ltd
UTHUNG 160	Zacu CC
UTHUNG 161	NZP Civils (PTY)LTD
UTHUNG 162	Ziphokuhle Project &Supplies
UTHUNG 163	Omeida Trading 271 cc
UTHUNG 164	Nebusiso Trading Projects (PTY)LTD
UTHUNG 165	JMWC Trading
UTHUNG 166	Zenakubela Trading & Suppliers (PTY)LTD
UTHUNG 167	Guqa Mvelase PTY LTD
UTHUNG 168	Mhlanga Construction & Services
UTHUNG 169	Makhalipha Trading (PTY)LTD
UTHUNG 170	Gobakhothama Suppliers
UTHUNG 171	Silunga General Trading
UTHUNG 172	Madlam's Trading PTY LTD
UTHUNG 173	Nkonyane Ye Nkosi Trading CC
UTHUNG 174	Nonhlanhla Trading Projects
UTHUNG 175	Sizakele Dludla's Catering

CLUSTER NUMBER	BIDDER
UTHUNG 176	Inkabayenkosi Trading (PTY)LTD
UTHUNG 177	Nhlavini Services (PTY)LTD
UTHUNG 178	Matabese Business Enterprise
UTHUNG 179	Thedu Constructio
UTHUNG 180	SYL Qham Project & Construction
UTHUNG 181	Dlamqede Trading Enterprise
UTHUNG 182	S'phawukile Trading Enterprise
UTHUNG 183	Qubulazasha Agricultural Co-op LTD
UTHUNG 184	Nsibande SW Trading (PTY)LTD
UTHUNG 185	Ezamandayi Business Enterprise
UTHUNG 186	Thuthus Supply Services Co-op
UTHUNG 187	Mandosy Trading cc
UTHUNG 188	Fanome Construction
UTHUNG 189	Eyamambeko Trading Enterprise
UTHUNG 190	Siphushimpilo Trading Primary Co-op
UTHUNG 191	Ezema Trading Projects (PTY)LTD
UTHUNG 192	Thomjobe Trading Projects (PTY)LTD
UTHUNG 193	Isiboni Trading Enterprise (PTY)LTD
UTHUNG 194	SM Mathenjwa Trading (PTY)LTD
UTHUNG 195	Ugome Trading & Projects (PTY)LTD
UTHUNG 196	Amandlaphezulu Trading CC
UTHUNG 197	Bongosolwayo Projects & G Enterprise
UTHUNG 198	Mapesi (PTY)LTD
UTHUNG 199	VSK Construction & Services
UTHUNG 200	Avemuhle 333 Trading & Projects (PTY)LTD
UTHUNG 201	Senzeni Business Solutions
UTHUNG 202	Kanonopha (pty)ltd
UTHUNG 203	Msenzerr Trading
UTHUNG 204	Isisulu Projects (PTY)LTD

CLUSTER NUMBER	BIDDER
UTHUNG 205	Phakama Nakho Trading
UTHUNG 206	Isiphokuhle Primary Co-op
UTHUNG 207	Maytho (PTY)LTD
UTHUNG 208	Mhlakubana PTY LTD
UTHUNG 209	Mphuthumeni PTY LTD
UTHUNG 210	Shorewinds Business Enterprise
UTHUNG 211	Libo Lenkosi Primary Co-op
UTHUNG 212	Nkisimani Trading Enterprise (PTY)LTD
UTHUNG 213	Mantonjana Co-op LTD
UTHUNG 214	Inhlengi Trading Enterprise
UTHUNG 215	Dlozi Dlamini Industries (PTY)LTD
UTHUNG 216	Cashangogogo (PTY)LTD
UTHUNG 217	Stibili (PTY)LTD
UTHUNG 218	Bhensabesuthi PTY LTD
ZUL 001	Zothile Catering & Projects
ZUL 002	GC Walisile Trading
ZUL 003	Bheki Nkosi Investment (PTY) LTD
ZUL 004	Ingcokama Catering
ZUL 005	Zamancwane Catering CC
ZUL 006	Thavester Drilling Testing (PTY) LTD
ZUL 007	Viathokzin Construction (PTY) LTD
ZUL 008	Nkomozenkosi Enterprise Trading
ZUL 009	Amatawutawu General Trading
ZUL 010	Chris Bee Construction & Catering
ZUL 011	Itshelegumbi Trading & Projects
ZUL 012	Thobeka's Trading (PTY) LTD
ZUL 013	Akwanele Trading Enterprise
ZUL 014	Muhle Ekudeni Catering & Construction
ZUL 015	Lwandlekambomvu Trading & Projects

CLUSTER NUMBER	BIDDER
ZUL 016	Zamamvulenni Trading & Projects
ZUL 017	Green Unique Trading
ZUL 018	Nokusiza (PTY) LTD
ZUL 019	Khanyamakwande Trading Enterprise
ZUL 020	Izthelo Zokunotha Catering (PTY) LTD
ZUL 021	Washa Sbiko Trading (PTY) LTD
ZUL 022	Skhobobo Enterprise
ZUL 023	Isabelo Catering & Construction (PTY) LTD
ZUL 024	Kwagwebu Agricultural Farming LTD
ZUL 025	Izithembiso Business Enterprise
ZUL 026	Sikanye Investments (PTY) LTD
ZUL 027	Thinthane Trading Project (PTY)LTD
ZUL 028	Blue & Read Supplier & Logistics
ZUL 029	Ngoza Kamkhubekeli Enterprise
ZUL 030	Phanakho Trading
ZUL 031	Linelizwe Trading & Catering (PTY) LTD
ZUL 032	Siyajabula Livestock Farming
ZUL 033	Zimnyama Management Consulting (PTY) LTD
ZUL 034	CT Dlams Trading
ZUL 035	Cele Elec Civils & Supply Services
ZUL 036	Moyomuhle Co-op
ZUL 037	Uthungo Primary Co-op LTD
ZUL 038	Unctionized Business Enterprise
ZUL 039	Victory Ticket 259 cc
ZUL 040	Isakhisizwe Enterprises
ZUL 041	Fronto Trading PTY LTD
ZUL 042	Amacebo Business Enterprise (PTY) LTD
ZUL 043	Igalelo Lamakhosikazi Catering & Services LTD
ZUL 044	Isqinti and Projects

CLUSTER NUMBER	BIDDER
ZUL 045	Isithembiso Trading
ZUL 046	Ukukhanya Kwasemvuzini
ZUL 047	Abomcebo Catering & Construction
ZUL 048	Sizangamandla Supply
ZUL 049	Lwansindiso Trading (PTY) LTD
ZUL 050	Thabis Trading
ZUL 051	Khanyisa Civils
ZUL 052	Umthiya Developments & Environment Consultants
ZUL 053	Cookamatic 034 Delux
ZUL 054	Dongalwamavuso Catering
ZUL 055	Women's Pressure T&P Projects
ZUL 056	Zilangwe Catering PTY LTD
ZUL 057	Icebo Trading & Project
ZUL 058	Zamandalo Projects (PTY) LTD
ZUL 059	Mthunzama Construction and Suppliers
ZUL 060	MMSD Transport & General Services
ZUL 061	Thandelani Trading and Services
ZUL 062	Daromax PTY LTD
ZUL 063	Zenzeleni Mashange General Trading
ZUL 064	Sphiwangaye Trading (PTY) LTD
ZUL 065	Jadule Trading & Construction cc
ZUL 066	Mnothofanele Services (PTY) LTD
ZUL 067	Yenziweynkosi Trading (PTY) LTD
ZUL 068	Mayihlophe Projects (PTY) LTD
ZUL 069	My Catering Choice
ZUL 070	Majoqa Trading Enterprise
ZUL 071	Macedonia Projects
ZUL 072	Bonakele Supplier & Construction 1063cc
ZUL 073	Gaqa Enterprise

CLUSTER NUMBER	BIDDER
ZUL 074	Ikharakhara General Services (PTY) LTD
ZUL 075	Manukelana Trading Enterprise (PTY) LTD
ZUL 076	Sonqaba Business Enterprise
ZUL 077	Enonsele Trading (PTY) LTD
ZUL 078	Marriet We Khanyi Trading and Projects
ZUL 079	Linda Mathe General Trading
ZUL 080	Nkomoyamakhosi Trading and Projects (PTY) LTD
ZUL 081	Fesile Trading
ZUL 082	Amdonkwe Trading
ZUL 083	Ubhayela Catering and General Services (PTY) LTD
ZUL 084	Amatimanze Trading Enterprise PTY LTD
ZUL 085	Sidlasonke Mzo Construction
ZUL 086	F.H Security
ZUL 087	Siphiwe Ntombenhle Construction (PTY) LTD
ZUL 088	Ntathakusa Suppliers and Trading Enterprise (PTY) LTD
ZUL 089	Endabenhle Guest House
ZUL 090	Bhodlumlilo Construction and General Services
ZUL 091	Sinethemba Africa Contractors 27
ZUL 092	Amantombe Construction General Services (PTY) LTD
ZUL 093	Yenziwe Emzansi Investments (PTY) LTD
ZUL 094	Nondelamzimba (PTY) LTD
ZUL 095	Kwazikwenkosi Primary Co-op
ZUL 096	Mazolunhle Trading Enterprise (PTY) LTD
ZUL 097	Kasilomo Supplier Services
ZUL 098	Zulebhejile Trading
ZUL 099	Maphekwanetshe (PTY) LTD
ZUL 100	Ulozolo Catering Services CC
ZUL 101	Mavuthelwekhasini Catering
ZUL 102	Two in One Trading

CLUSTER NUMBER	BIDDER
ZUL 103	Tripple Tree Catering & Trading
ZUL 104	Gcinwa Project Primary Co-op LTD
ZUL 105	Ngithwele (PTY) LTD
ZUL 106	Mzondan Construction & Supplies
ZUL 107	Sibhekaphambili Agriculture Co-op LTD
ZUL 108	Gwabez Trading and Catering
ZUL 109	Nqadulana Catering CC
ZUL 110	Ibhanela (PTY) LTD
ZUL 111	Isiphephelo Sethu Construction & General Trading
ZUL 112	Kholekile Supply Catering Co-op LTD
ZUL 113	Magwadla (PTY) LTD
ZUL 114	P G. and S. Security
ZUL 115	Cijicala Project & Trading
ZUL 116	Mqobewa Primary Co-op
ZUL 117	Aceba General Dealer
ZUL 118	Mbedukane Investments (PTY) LTD
ZUL 119	Snothisiwe Construction & General Services
ZUL 120	Delisizazi Trading (PTY) LTD
ZUL 121	Inhlaka Security Services
ZUL 122	Velangani Decoration & Catering Services
ZUL 123	Camp Security & Trading (PTY) LTD
ZUL 124	Buddy Jay Trading
ZUL 125	Sphakamiseni Construction & Projects
ZUL 126	CSTAS Supply Co-op
ZUL 127	Buyekana Trading & Project CC
ZUL 128	Vulumnyango Contracting and Trading
ZUL 129	Ludonga Co-op
ZUL 130	Zamokuhle Construction & Service
ZUL 131	Siyazikhandla Trading and Projects Primary Co-op

CLUSTER NUMBER	BIDDER
ZUL 132	Amambo Construction and Projects
ZUL 133	Skhoshi Trading and Enterprise
ZUL 134	Dazabonga
ZUL 135	Mshokobezi Civils cc
ZUL 136	Ndluzithu Trading & Projects (PTY) LTD
ZUL 137	Fundulunge Construction and Services
ZUL 138	Ababonge Amangcolosi Trading Enterprise PTY LTD
ZUL 139	Phila Nabantu Primary Co-op LTD
ZUL 140	Slinlo Construction and Events Management
ZUL 141	Sbahlle Agricultural and Multipurpose Primary Co-op LTD
ZUL 142	Phanas Business Services (PTY) LTD
ZUL 143	Umhlambi Projects and Services Suppliers (PTY) LTD
ZUL 144	Ikhwezilokusa Construction & Projects (PTY) LTD
ZUL 145	UThembalethu Traders (PTY) LTD
ZUL 146	Abalingani Projects & Primary Co-op LTD
ZUL 147	Zigs Security & Projects
ZUL 148	Sijamani Catering & Cleaning Services (PTY) LTD
ZUL 149	Jabulasibongile Trading (PTY) LTD
ZUL 150	Kwaqonela PTY LTD
ZUL 151	Azoceba Catering and Services (PTY) LTD
ZUL 152	Sithembelekuye Trading Enterprise
ZUL 153	Khwashakhwasha Trading CC
ZUL 154	Mandelphas Trading PTY LTD
ZUL 155	Sakhisizwe Trading & Projects (PTY) LTD
ZUL 156	Umnsasa Trading & Projects PTY LTD
ZUL 157	Shangelihle Contractors (PTY) LTD
ZUL 158	Owami Dupree (PTY) LTD
ZUL 159	Imizamo Yenthuthuko Catering & Projects
ZUL 160	Twin Place Trading & Projects

CLUSTER NUMBER	BIDDER
ZUL 161	Intshishi Trading Enterprises
ZUL 162	Aysheshe Primary Co-op
ZUL 163	Jiza Construction & General Services
ZUL 164	N.G.B Meal & Catering cc
ZUL 165	Sqhelisiwe Trading Enterprise
ZUL 166	Intehle Civils (Pty) Ltd
ZUL 167	Sizwelana Nawe Suppliers
ZUL 168	MZMM Transport & Projects
ZUL 169	Siyakanye Trading (PTY) LTD
ZUL 170	Saycool Trading Enterprise (PTY) LTD
ZUL 171	Dibo Construction & Projects
ZUL 172	Best Thought Trading & Projects 357 cc
ZUL 173	Nathisteal Trading (PTY) LTD
ZUL 174	Asibonge Trading & Projects
ZUL 175	Thwavi Construction & Projects
ZUL 176	Green Dome Projects
ZUL 177	Bayasikali Yamila PTY LTD
ZUL 178	Liyayidliwa Construction (PTY) LTD
ZUL 179	Mthombeni Mgazini General Trading
ZUL 180	Decorum Trading and Projects
ZUL 181	Kamngayi Trading and Project
ZUL 182	Lobodi General Trading
ZUL 183	Matonqo Trading and Projects
ZUL 184	Ntululwane Mdlalose Trading
ZUL 185	Zama Ndlovu General Trading (PTY) LTD
ZUL 186	Senzosakhe Trading
ZUL 187	Taste Good Food Multipurpose Primary Co-op LTD
ZUL 188	Sobohla Manyosi Trading (PTY) LTD
ZUL 189	Geishaquazar Trading & Project

CLUSTER NUMBER	BIDDER
ZUL 190	Lethulemi Trading and Projects
ZUL 191	Induduzo Trading CC
ZUL 192	Kuzozonke Izizwe Project (PTY) LTD
ZUL 193	Jefferry's Trading CC
ZUL 194	Tshangase General Supply
ZUL 195	Lunzulu Trading & Projects
ZUL 196	Slambanezigwili Trading (PTY) LTD
ZUL 197	Khaya Amathamsanqa Ayanda (PTY) LTD
ZUL 198	Nomasuku (PTY) LTD
ZUL 199	Ziyanda Trading CC
ZUL 200	Mdibo Trading & Projects Co-op
ZUL 201	Isiphiwo Sakhiti (PTY) LTD
ZUL 202	Mandiso Construction
ZUL 203	Sontuli General Trading
ZUL 204	Mnjonjo Trading and Projects (PTY) LTD
ZUL 205	Bothlabatsatsi Trading & Projects
ZUL 206	Malamola Trading
ZUL 207	Think Global Investments (PTY) LTD
ZUL 208	Tsabemi Trading and Projects (PTY) LTD
ZUL 209	Igubo Trading & Projects (PTY) LTD
ZUL 210	Vimbiskhala (PTY) LTD

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: EMS: 003/ 17/ 18	SUPPLY AND DELIVER 17 X DR3115 BROTHER DRUM AND 10 X TN3250 BROTHER TONER. AT EMS AMAJUBA DISTRICT OFFICE- NEWCASTLE	ALL DIVISIONS (PTY) LTD. T/A SHAKAMAN	R25239.60	20.00	100%

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ1109/ 16/ 17- H	RENOVATE & UPGRADE ABLUTION BLOCK, CHANGE ROOM, KITCHEN, DINNING ROOM, TOILETS AT CPS.	KWENZOKUHLE NYONGO R.J. CON-STRUCTION	R128000.00	1	20
		KZN UNIFORMS			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ01- 04- 17/ 18	SUPPLY OF PROTECTIVE CLOTHING	UNIFORMS AND SAFETY GEAR	R60999.1200.00	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ08- 03- 17/ 18	Service for sludge of septic tank	Cwebile solutions	R15000.00	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ08- 03- 17/ 18	Service for sludge of septic tank	Cwebile solutions	R15000.00	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ08- 03- 17/ 18	Service for sludge of septic tank	Cwebile solutions	R15000.00	0.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ01- 04- 17/ 18	SUPPLY OF PROTECTIVE CLOTHING	UNIFORMS AND SAFETY GEAR	R60999.1200.00	0.00	80.00
ZNQ0- 03- 16/ 17	SUPPLY OF CLEANING MATERIAL	ELEGENT AFRO LINES (PTY) LTD	R49200.00	20.00	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ08- 03- 17/ 18	Service for sludge of septic tank	Cwebile solutions	R15000.00	0.00	80.00

CONTINUES ON PAGE 258 - PART 3



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

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

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

PART 3 OF 3

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

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
199/ 09/ 16	Roofing of waste management offices x 01	Mercy At Work (PTY) LTD	R185 650.00	20.00	77.57
02/ 04/ 17	Disposable sterile C/S drapes with round pouch filtrex and oval fenestration 250cm width x 300cm length x 900 units	Chemical World CC	R99 522.00	20.00	93.63
03/ 04/ 17	Embolectomy Catheter Disposable Sterile Size 4f diameter 1.6mm length 80cm, 01 unit per packet x240 units	Endomed Medical and Surgical Supplies	R161 424.00	16.00	-12.80
75/ 06/ 16	Dressing Fibrous Hydrocolloid with Ionic Silver 20 cm x 30 cm (box of 05) x 30 boxes (acticoat)	Coloplast A-S	R37 243.80	0.00	9.47
198/ 09/ 16	Roofing of transport department x 01	Owenkosi and Use-nathi Construction and Trading	R168 795.00	16.00	47.39
233/ 11/ 16	Dressing transparent adhesive film 10cm x 12cm (box of 50) x 1000 boxes	Dynamed Pharmaceuticals (PTY) LTD	R153 900.00	20.00	79.53

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EDENDALE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
259/ 11/ 16	Catheter Foley Balloon 14 fg 100% silicone coated x 4500 Units.	Dynamed Pharmaceuticals (PTY) LTD	R34 627.00	20.00	72.13
351/ 11/ 16	Premicath 1FR Catheter With Polyurethane Material:code 126.201,length 20cm,008ml Priming Volume 1.0 ml/min and Microflash 20G x 100 units.	Viking Critical Care (PTY) LTD	R117 985.44	12.00	92.00
395/ 11/ 16	Swabs Abdominal 450 x 370 x 4ply x-ray detectable (pouch of 5) x 900 pouches	Ntombela Brothers General Trading CC	R20 181.23	20.00	100.00
388/ 11/ 16	Bandage Elastoplast Porous 50mm x 450 dozens	Allenco Medical and Dental Supplies CC	R140 372.19	20.00	-156.78

KWAZULU-NATAL: DEPARTMENT OF HEALTH: EMMAUS HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 63/ 05/ 2017	Supply Aquacel AG Extra 14x14cm (6 months contract)	Progress Medical	R 279072-00	1	20
ZNQ 64/ 05/ 2017	Supply Aquacel 14x14cm (6 months contract)	Progress Medical	R279072-00	1	20
ZNQ 65/ 05/ 17	Supply Microcuvettes HB201 (6 months Contract)	Hemocue SA	R138331-07	8	2

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 19- 2017/ 18	ECG Electrodes	Chemical World	R 10 426.44	Level 1	100.00
ZNQ 20- 2017/ 18	Sutures	Synthecon	R 181 900.00		80.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: ESTCOURT PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 30 OF 2017/ 18	HP TEST TRIPS MISSION	AFRICHEM TECHNICAL SERVICES	R 64 500.00	LEVEL 1	20.00
ZNQ 1490 OF 2016/ 17	TO REPAIR , RENOVATION AND BUILDING AT FORDERVILLE CLINIC	JR's PAINTING CONSTRUCTORS & RENOVATORS	R98 499.99	LEVEL 1	20.00
ZNQ 24 OF 2017/ 18	SUPPLY AND INSTALL 8 WASH HAND BASINS IN WARD 1 COMPLETE WITH ELBOW TAPS, PAGING AND TILING	TRADE X TRADING	R34 050.00	LEVEL 1	20.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GAMALAKHE CHC

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GCHC 016/ 1718	SUPPLY AND DELIVER: TRANSPARENT DRESSING 9 X10CM AND TRANSPARENT DRESSING 9 X 15CM	UNITRADE 103cc	R 40 255.11	LEVEL 1	100
ZNQGCHC 339/ 1617	SUPPLY AND DELIVER: GAUZE SWABS	ALLENCO MEDICAL AND DENTAL SUPPLIES	R 150 252.00	LEVEL 1	100
GCHC017/ 1718	SUPPLY AND DELIVER: STAINLESS STEEL HAND SOAP DISPENSER	NEW HORIZON METALS	R 17 869.50	LEVEL1	

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
56/ 17	SUPPLY HYDROFIBER TECHNOLOGY DRESSING FOR 6 MONTHS CONTRACT	UMSINSI HEALTH-CARE	R119016.00		

KWAZULU-NATAL: DEPARTMENT OF HEALTH: LADYSMITH REGIONAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ0033/ 17/ 18	Supply and Deliver Dressing Adh. Ster 560 x 760 Opsite	Smith & Nephew (Pty) Ltd	R35140.50	Level-6	86%

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MBONGOLWANE HOSPITAL,SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ639/ 2017/ 2018	REQUEST TO SUPPLY & INSTALL JOJO TANKS AT MATHUNGELA CLINIC ,MBONGOLWANE HOSP	DONVALE PROJECT	R74551.44	20.00	80.00
ZNQ354/ 2017/ 18	REQUEST TO SUPPLY & DELIVER LOCKSETS 3LEVER AND 4 LEVER	NTUSABEZAMILE PTY LTD	R96000.00	20.00	80
ZNQ 638/ 2017/ 18	SUPPLY & INSTALL CURTAINS AND CURTAN RAILS	KLN BAGGING & DISTRIBUTION	R49074.00	20	15.30

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MBONGOLWANE HOSPITAL,SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ639/ 2017/ 2018	REQUEST TO SUPPLY & INSTALL JOJO TANKS AT MATHUNGELA CLINIC ,MBONGOLWANE HOSP	DONVALE PROJECT	R74551.44	20.00	80.00
ZNQ354/ 2017/ 18	REQUEST TO SUPPLY & DELIVER LOCKSETS 3LEVER AND 4 LEVER	NTUSABEZAMILE PTY LTD	R96000.00	20.00	80
ZNQ 638/ 2017/ 18	SUPPLY & INSTALL CURTAINS AND CURTAN RAILS	KLN BAGGING & DISTRIBUTION	R49074.00	20	15.30

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 18/ 1718 (A)	SERVICE OF FIRE EQUIPMENT AT UMZUMBE SOUTH CLINICS	SAFEGUARD FIRE SECURITY	R7569.60	00.00	00.00
PSH18/ 1718 (B)	SERVICE OF FIRE EQUIPMENT AT CLINICS IN PORT SHEPSTONE AREA	SAFE GUARD FIRE SECURITY	R4 830.00	00.00	00.00
		AMRIYA SUPPLIERS CC			
		ALLENCO MEDICAL			

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 06/ 1718	CASTER AND WHEELS	AMRIYA SUPPLIERS CC	R74 300.00	20.00	96.63
PSH07/ 1718	FITTERS MATERIAL	AMRIYA SUPPLIERS CC	R26 730.00	20.00	100.00
PSH 09/ 1718	ELECTRICAL MATERIAL	AMRIYA SUPPLIES CC	R177 900.00	20.00	96.15
PSH 10/ 1718	CARPENTRY MATERIAL	AMRIYA SUPPLIERS	R66 533.00	20.00	100.00
PSH 11/ 1718	PAINTER MATERIAL	AMRIYA SUPPLIERS CC	R48 361.00	20.00	100.00
PSH 13/ 1718	REUSABLE PATIENT RETUR ELEC-TRO PAD	ALLENCO MEDICAL	R199 999.89	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: PORT SHEPSTONE HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
PSH 16/ 1718	SERVICE OF INFRA RE TESTING AT PORT SHEPSTONE HOSPITAL.	GLOBAL TRANS-FORMER SERVICE	R13 509.00	00.00	00.00
PSH17/ 1718 (A)	SERVICE OF FIRE EQUIPMENT AT EMRS BASE - PORT SHEPSTONE.	SAFE GUARD FIRE SECURITY	R4 830.00	00.00	00.00
PSH 17/ 1718 (B)	SERVICE OF FIRE EQUIPMENT AT FORENSIC MORTUARYPORT SHEPSTONE	SAFE GUARD FIRE SECURITY	R6 127.50	00.00	00.00
PSH 17/ 1718 (C)	SERVICE OF FIRE EQUIPMENT AT PORT SHEPSTONE HOSPITAL	SAFE GUARD FIRE SECURITY	R28 177.38	00.00	00.00
PSH 101/ 1617	BLOOD GAS SYRINGES	ALLENCO MEDICAL	R130 336.20	20.00	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 147/ 17/ 18	Each pack, Swabs gauze X ray size 100mm x350mm 16ply (pck/100), 12 Months Contract	Chemical World CC	R 136.80	level 01	96.52
ZNQ 146/ 17/ 18	Each pack, Swabs gauze size 100mm x100mm x 12Ply (pck/100) 12 Months contract	Chemical World CC	R 20.63	Level 01	100.00
ZNQ 135/ 17/ 18	Each roll, Tape surgical adh, transparent size 50mm x5m ,12 Months contract	Endomed Medical and surgical Supplies CC	R 3.99	Level 03	100.00
ZNQ 107/ 17/ 18	Each roll, Plaster adhesive, zinc oxide various size 52.0mm x5.0m, 50.0 x5.0m, 75.0mm x5.0 , 12 Months contract	Unitrade 1032 CC	R 25.51	Level 01	60.45
ZNQ 145/ 17/ 18	Each, Bur ultra round various size 3mm, 5mm long , 12 Months contract	Medtronic Africa (Pty) Ltd	R 10 327.26	Level 05	
ZNQ 144/ 17/ 18	Each, Bur fine diamond size 4mm long , 12 Months contract	Medtronic Africa (Pty) Ltd	R 2 176.90	Level 05	

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
A255/ 16- 17	5 MONTHS CONTRACT TO DELIVER 500 ROLLS OF BANDAGES OLASTER OF PARIS 100MMX3.5M	ALLENCO MEDICAL	R28 464.92	20.00	50.43
A265/ 16- 17	DRESSING PARAFFIN GAUZE 10X40CM	BSN MEDICAL	R20 468.70	12.00	92.00
A257/ 16- 17	5 MONTHS CONTRACT TO DELIVER 500 ROLLS BANDAGES PLASTER OF PARIS 200MMX 3.5M	ALLENCO MEDICAL	R51 912.09	0.00	18.11

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
A19/ 17- 18	6 MONTHS CONTRACT FOR PRE-VENTION OF PRESSURE SORES AND FOR DRESSING THE CLEAN AND SUPERFICIAL WOUND SIZE 15X18CM	UMSINSI HEALTH	R164 160.00	0.00	-397.38
A09/ 17- 18	BAGS GARBARGE CLEAR 40 MICRONS (90L) , BAGS GARBARGE CLEAR 350MMX300MX50MICRONS (30L)	CLASSIC PLASTIC	R33 288.00	0.00	80.00
A18/ 17- 18	6 MONTHS CONTRACT FOR DRESSING FOR PREVENTION OF PRESSURE SORES AND FOR DRESSING THE CLEAN AND SUPERFICIAL WOUND SIZE 10X10CM	UMSINSI HEALTH-CARE	R54 720.00	0.00	25.72
A233/ 16- 17	DRESSING FILM TRANSPARENT ADHESIVE FOR INTRAVENOUS CATHETER 6X7CM AND 10X12CM	CHEMICAL WORLD	R103 968.00	20.00	100.00
A204/ 16- 17	STAINLESS STEEL QUALITY SHE BINS 15LITRE	KHETHALICIOUS	R40 000.00	20.00	52.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 39- 17- 18	Brother drum unit DR-3215	Bidywood Designs	R196 080.00	0.00	72.38
		Chemical World			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 35 / 17- 18	Supply and fit Bulk Filers & Steel Shelving in Patient Admin Area at Inanda Community Health	Leslie Allan Industrial Systems (Pty) Ltd.	R 181592.88	12.00	10.69
ZNQ 36 / 17- 18	Supply Anti-biofilm wound bed prep with Betaine & Polyhexadine.	B. Braun Medical (Pty) Ltd.	R 96810.00	12.00	92.00
ZNQ 37 / 17- 18	Supply Bandage Porous Elastic Adhesive.	Chemical World cc	R 71756.16	20.00	91.28
ZNQ 61 / 17- 18	Repair Security gate at Inanda Community Health Centre.	Faith & Family	R 1950.00	20.00	100.00
ZNQ 60 / 17- 18	Repair Security gate at Qadi Clinic.	Nomatshe Trading Enterprises	R 2980.00	16.00	96.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UNTUNJAMBILI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 028 2016/ 17	CPAP CIRCUIT WITH FLOW GENERATOR SET WITH FACE MASK AND A SET OF 3 NEONATAL CPAP BONNETS FOR FREE FLOW OXYGEN TO NEONATES WITH BREATHING PROBLEM.	PHOENIX NEOMED (PTY) LTD	R57 148.20	4	12

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UNTUNJAMBILI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 0409 2016/ 17	SUPPLY AND DELIVER JADE GREEN THEATRE SCRUB SUITES WITH SIDE POCKET AND V-NECK SHIRT/TOP OF 100% COTTON DIFFERENT SIZE: MEDIUM X60 SUITES, LARGE X60 SUITES, X-LARGE X20 SUITES AND XX-LARGE X10 SUITES.	BACLAN ENERGY (PTY) LTD t/a EWASTE AFRICA	R35 750.40	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UNTUNJAMBILI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 0410 2016/ 17	JADE GREEN THEATRE SCRUB SUITES CROSS-OVER DRESSES WITH ONE SIDE POCKET OF 100% COTTON DIFFERENT SIZE: MEDIUM X60 DRESSES, LARGE X50 DRESSES, X-LARGE X40 DRESSES AND XX-LARGE X25 DRESSES.	BACLAN ENERGY (PTY) LTD t/a EWASTE AFRICA	R30 580.50	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UNTUNJAMBILI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 0407 2016/ 17	SUPPLY AND DELIVER JADE GREEN THEATRE SURGEON'S GOWN OF 100% COTTON - ONE SIZE FIT ALL	UBONGUMONDE MULTI PURPOSE PRIMARY CO-OP LTD	R33 18.00	3	16

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 43/ 17	BAGS GARBAGE 40 MICRON RED & 40 MICRON YELLOW	CLASSIC PLASTICS	R41860.80	LEVEL 1	20
ZNQ 38/ 17	SYNTHETIC BRAIDED COATED ABSORBABLE SUTURE WITH SINGLE NEEDLE	ALLENCO MEDICAL	R21884.58	LEVEL 1	20
ZNQ 47/ 17	ROLLED HAND TOWEL 205MM X 105M	OSHLANGA ENTERPRISES	R23940.00	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ.043- 17/ 18	SUPPLY AND DELIVER TONER CARTRIDGE	NASHUA KHULANI	R17 065.80	16.00	96.00
ZNQ 046- 17/ 18	SUPPLY AND DELIVER INSULATED FOOD TROLLEY	NEW HORIZON METALS	R134 491.50	20.00	100.00
ZNQ 004- 17/ 18	SUCKING OF SEPTICK TANK	ACQUA TRANSPORT & PLANT HIRE	R20 919.00	18.00	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H12/ 17/ 18	Supply and deliver Double bed with base.	Zama Trading Enterprise	R45 600.00	-	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
25/ 01/ 17	Led pen type curing light,detactable sterilizable light guide,wireless x 1 Unit	Medcare Healthcare (Pty)ltd	R15000.00	16.00	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
1/ 4/ 17	HB HEAMOGLOBIN Test strips x(Box of 100 strips) x 20 Boxes per month	Dynamed Medical	R 89877.60	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: COST CENTRE NEWCASTLE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
C252/ 1718/ BR/ 570	Betterment and Re-gravelling of L1557	Xolly Business Enterprise	R 1 319 010.94	1	100.00
C252/ 1718/ BR/ 581	Betterment & Re-gravelling of L1434	Faragamo Trading 212cc	R 1 862 353.50	1	96.04
C253/ 1718/ BR/ 561	Betterment and Re-gravelling of D466	Sthenathi Trading cc	R 1542 161.25	1	100.00
C253/ 1617/ BR/ 840	Betterment and Re-gravelling of D89	Ndalokuhle Construction and Security Services	R 1 067 818.50	1	92.78
C253/ 1718/ HW/ 800	Construction of Headwalls on L2416 Ext.	Sindunku Business Trading	R 197 635.84	1	100.00
C253/ 1718/ HW/ 801	Construction of Headwalls on L2872	Sindunku Business Trading	R 201 038.60	1	100.00

KWAZULU-NATAL: DEPARTMENT OF TRANSPORT: COST CENTRE NEWCASTLE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
C252/ 1718/ HW/ 541	Construction of Headwalls on L2849 & P205/2	Sikhumbulakwenza Trading Enterprise	R 446 292.00	1	100.00
C252/ 1617/ BP/ 480	Blacktop Patching of P34/1	Sikhumbulakwenza Trading Enterprise	R682 374.00	1	100.00
		Ndalokuhle Construction and Security Services			

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 17/ 04/ 2017	Supply and deliver carpentry material	Jobe's Concept (Pty)	R 67 181.00	Level 4	-1.04

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 18/ 04/ 2017	Supply and deliver Test strips for hemomart gold HB Machine	Africhem Technical Services (Pty) Ltd	R 21 600.00	Level 3	96.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 99/ 17/ 18	30 units toner cartridge TN 3185, 10 units TN 3060, 04 units TN6600, 06 UNITS tn 7600 for brother printer	Golden touch Trading	R 27 500.00	-	-
ZNQ 1929/ 16/ 17	85 Units office chairs without armrest leather touched	Ntandowethu Trading	R 40 581.72	-	-
ZNQ 1933/ 16/ 17	200 Units pastoe chairs single	Terva Enterprise CC	R 114 75.00	-	-
ZNQ C4D/ 17/ 18	One year contract 1 Box dressing wound activated charcoal with silver size 190cmx150cm	Ancient outcost	R 615.60	-	-
ZNQ 89/ 17/ 18	12 Units Foldable lenses size 20.5, 15 Units Foldable lenses size 21.0, 12 Units foldable lenses size 21.5, 15 Units Foldable lenses size 22.0, 15 Units Foldable lenses size 22.5, 12 Units foldable lenses 23.0, 15 Units Foldable lenses size 23.5.	i -sight Africa	R30 096.00	-	-
ZNQ 1141/ 16/ 17	100 Units manual vacuum aspirator adult	Endomed Medical	R25 650.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ C4F 2017/ 2018	One year contract 1 box dressing wound gauze chlorhexidine BP 10x40cm	Logan Medical	R 57.00	-	-
ZNQ C4G2017/ 2018	One year contract 1 boxes dressing wound gauze paraffin BP 10x40cm	Logan Medical	R 44.46	-	-
ZNQ 1909/ 17/ 18	75 Bags mop head for gear press machines bags/50	Siyaka Comodities	R93 143.00	-	-
				-	-
				-	-
				-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 99/ 17/ 18	30 units toner cartridge TN 3185, 10 units TN 3060, 04 units TN6600, 06 UNITS tn 7600 for brother printer	Golden touch Trading	R 27 500.00	-	-
ZNQ 1929/ 16/ 17	85 Units office chairs without armrest leather touched	Ntandowethu Trading	R 40 581.72	-	-
ZNQ 1933/ 16/ 17	200 Units pastoe chairs single	Terva Enterprise CC	R 114 75.00	-	-
ZNQ C4D/ 17/ 18	One year contract 1 Box dressing wound activated charcoal with silver size 190cmx150cm	Ancient outcost	R 615.60	-	-
ZNQ 89/ 17/ 18	12 Units Foldable lenses size 20.5, 15 Units Foldable lenses size 21.0, 12 Units foldable lenses size 21.5, 15 Units Foldable lenses size 22.0, 15 Units Foldable lenses size 22.5, 12 Units foldable lenses 23.0, 15 Units Foldable lenses size 23.5.	i -sight Africa	R30 096.00	-	-
ZNQ 1141/ 16/ 17	100 Units manual vacuum aspirator adult	Endomed Medical	R25 650.00	-	-

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 99/ 17/ 18	30 units toner cartridge TN 3185, 10 units TN 3060, 04 units TN6600, 06 UNITS tn 7600 for brother printer	Golden touch Trading	R 27 500.00	-	-
ZNQ 1929/ 16/ 17	85 Units office chairs without armrest leather touched	Ntandowethu Trading	R 40 581.72	-	-
ZNQ 1933/ 16/ 17	200 Units pastoe chairs single	Terva Enterprise CC	R 114 75.00	-	-
ZNQ C4D/ 17/ 18	One year contract 1 Box dressing wound activated charcoal with silver size 190cmx150cm	Ancient outcost	R 615.60	-	-

ZNQ 89/ 17/ 18	12 Units Foldable lenses size 20.5, 15 Units Foldable lenses size 21.0 ,12 Units foldable lenses size 21.5 , 15 Units Foldable lenses size 22.0, 15 Units Foldable lenses size 22.5, 12 Units foldable lenses 23.0 , 15 Units Foldable lenses size 23.5.	i -sight Africa	R30 096.00	-	-
ZNQ 1141/ 16/ 17	100 Units manual vacuum aspirator adult	Endomed Medical	R25 650.00	-	-

NATIONAL: NATIONAL RESEARCH FOUNDATION: SOUTH AFRICAN ENVIRONMENTAL OBSERVATION NETWORK

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ SAON/ HDWCO/ 2017	Acquisition of a Spatial Statistics Analysis Platform for the National Invasive Alien Plants Survey (NIAPS). The platform replaces an existing installation based on Super-Micro hardware and Matlab software	BREAKPOINT SOLUTIONS	R8 343 669.00	LEVEL 3	98
NRF/ SAEON/ TLOG/ 2016	Provision of 1250 Temperature Loggers	MEASUREMENT PROCESS SOLUTIONS (PTY) LTD	R2 721 018.42	LEVEL 1	100
NRF/ SAEON/ CURRENTS	Procurement of three (3) single-point current meters which will measure current speed and direction at a set point of deployment along a mooring cable, for the ASCA moorings project managed by the SAEON Egagasini Node.	LWANDLE TECHNOLOGIES (PTY) LTD	R612 808.25	LEVEL 2	98
NRF/ SAEON/ HDWCS/ 2017	Acquisition of extended computing, storage, networking, and security hardware for South African Environmental Observation Network (SAEON).	FIRST TECHNOLOGY (PTY) LTD	R2 033 095.22	LEVEL 2	99
NRF/ SAEON/ CTD	Procurement of four moored Conductivity, Temperature and Depth (CTD) instruments, which will measure conductivity (salinity), temperature and pressure at a set point of deployment along a mooring cable, for the ASCA mooring project managed by Egagasini	SEA TECHNOLOGIES SERVICES (PTY) LTD	R601 212.06	LEVEL 4	92

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

BID WCDOH20/2015: AWARD FOR THE SUPPLY AND DELIVERY OF STERILISING BAGS, PAPER PRODUCTS AND AUTOCLAVE INDICATORS TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD: 1 SEPTEMBER 2016 TO 31 AUGUST 2019

ITEM	ITEM DESCRIPTION	BIDDER	BID PRICE	BBB-EE RATING	BBB-EE POINTS	TOTAL POINTS
1.1	BAG, STERILISING: With gusset. White medical grade paper for the packaging of medical devices which are sterilized by steam and ethylene oxide. Moisture and bacterial migration resistant 200 mm 35 mm ± 65 mm	Safmed (Pty) Ltd	R 0.17	4	5	95.00
1.2	BAG, STERILISING: With gusset. White medical grade paper for the packaging of medical devices which are sterilized by steam and ethylene oxide. Moisture and bacterial migration resistant mm 260 mm 50 mm ± 125	Safmed (Pty) Ltd	R 0.30	4	5	95.00
1.3	BAG, STERILISING: With gusset. White medical grade paper for the packaging of medical devices which are sterilized by steam and ethylene oxide. Moisture and bacterial migration resistant mm 400 mm 75 mm ± 175	Safmed (Pty) Ltd	R 0.59	4	5	95.00
1.4	BAG, STERILISING: With gusset. White medical grade paper for the packaging of medical devices which are sterilized by steam and ethylene oxide. Moisture and bacterial migration resistant 300 mm 450 mm 150mm ±	Safmed (Pty) Ltd	R 1.13	4	5	95.00
1.5	BAG, STERILISING: With gusset. White medical grade paper for the packaging of medical devices which are sterilized by steam and ethylene oxide. Moisture and bacterial migration resistant mm 500 mm 150 mm ± 350	Safmed (Pty) Ltd	R 1.47	4	5	95.00
2.1	POUCH, STERILISING: Without gusset. Heat sealable pouch, one side paper and one side transparent film. Seams shall peel open without causing lint or tearing. Sterilisation process indicators for steam autoclaving and ethylene oxide shall be clearly visible 100 mm 250 mm ±	Halyard Health South Africa (Pty) Ltd	R 0.52	4	5	95.00

BID WCD0H20/2015: AWARD FOR THE SUPPLY AND DELIVERY OF STERILISING BAGS, PAPER PRODUCTS AND AUTOCLAVE INDICATORS TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD: 1 SEPTEMBER 2016 TO 31 AUGUST 2019

2.2	POUCH, STERILISING: Without gusset. Heat sealable pouch, one side paper and one side transparent film. Seams shall peel open without causing lint or tearing. Sterilisation process indicators for steam autoclaving and ethylene oxide shall be clearly visible \pm 100 mm 300 mm	Halyard Health South Africa (Pty) Ltd	R 0.77	4	5	95.00
2.3	POUCH, STERILISING: Without gusset. Heat sealable pouch, one side paper and one side transparent film. Seams shall peel open without causing lint or tearing. Sterilisation process indicators for steam autoclaving and ethylene oxide shall be clearly visible \pm 100 mm 350 mm	Halyard Health South Africa (Pty) Ltd	R 0.90	4	5	95.00
2.4	POUCH, STERILISING: Without gusset. Heat sealable pouch, one side paper and one side transparent film. Seams shall peel open without causing lint or tearing. Sterilisation process indicators for steam autoclaving and ethylene oxide shall be clearly visible \pm 100 mm 350 mm	Halyard Health South Africa (Pty) Ltd	R 1.48	4	5	95.00
2.5	POUCH, STERILISING: Without gusset. Heat sealable pouch, one side paper and one side transparent film. Seams shall peel open without causing lint or tearing. Sterilisation process indicators for steam autoclaving and ethylene oxide shall be clearly visible \pm 150 mm 350 mm	Halyard Health South Africa (Pty) Ltd	R 1.04	4	5	95.00
2.6	POUCH, STERILISING: Without gusset. Heat sealable pouch, one side paper and one side transparent film. Seams shall peel open without causing lint or tearing. Sterilisation process indicators for steam autoclaving and ethylene oxide shall be clearly visible \pm 150 mm 300 mm	Same as item 2.4, cancelled no longer required				
2.7	POUCH, STERILISING: Without gusset. Heat sealable pouch, one side paper and one side transparent film. Seams shall peel open without causing lint or tearing. Sterilisation process indicators for steam autoclaving and ethylene oxide shall be clearly visible \pm 150 mm 350 mm	Re-invite				
2.8	POUCH, STERILISING: Without gusset. Heat sealable pouch, one side paper and one side transparent film. Seams shall peel open without causing	Re-invite				

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	lint or tearing. Sterilisation process indicators for steam autoclaving and ethylene oxide shall be clearly visible 200 mm 250 mm ±					
2.9	POUCH, STERILISING: Without gusset. Heat sealable pouch, one side paper and one side transparent film. Seams shall peel open without causing lint or tearing. Sterilisation process indicators for steam autoclaving and ethylene oxide shall be clearly visible 200 mm 300 mm ±	R	3.39	4	5	95.00
2.10	POUCH, STERILISING: Without gusset. Heat sealable pouch, one side paper and one side transparent film. Seams shall peel open without causing lint or tearing. Sterilisation process indicators for steam autoclaving and ethylene oxide shall be clearly visible 300 mm X500 mm ±	R	4.45	4	5	95.00
3.1	POUCH, STERILISING: Without gusset. Heat sealable pouch, one side paper and one side transparent film. Seams shall peel open without causing lint or tearing. Sterilisation process indicators for steam autoclaving and ethylene oxide shall be clearly visible 400 mmX 500 mm ±	R	1.43	1	10	100.00
3.2	REEL, STERILISING, FLAT: Without gusset. Heat sealable reel, one side paper and one side transparent film. Seams shall peel open without causing lint or tearing. Sterilisation process indicators for steam autoclaving and ethylene oxide shall be clearly visible and evenly spaced along the length of the reel. 75mm	R	1.72	1	10	100.00
3.3	REEL, STERILISING, FLAT: Without gusset. Heat sealable reel, one side paper and one side transparent film. Seams shall peel open without causing lint or tearing. Sterilisation process indicators for steam autoclaving and ethylene oxide shall be clearly visible and evenly spaced along the length of the reel. 100mm	R	2.48	1	10	100.00

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3.4	REEL, STERILISING, FLAT: Without gusset. Heat sealable reel, one side paper and one side transparent film. Seams shall peel open without causing lint or tearing. Sterilisation process indicators for steam autoclaving and ethylene oxide shall be clearly visible and evenly spaced along the length of the reel. 150mm	National Medical Supplies cc	R 3.40	1	10	100.00
3.5	REEL, STERILISING, FLAT: Without gusset. Heat sealable reel, one side paper and one side transparent film. Seams shall peel open without causing lint or tearing. Sterilisation process indicators for steam autoclaving and ethylene oxide shall be clearly visible and evenly spaced along the length of the reel. 200mm	National Medical Supplies cc	R 4.28	1	10	100.00
3.6	REEL, STERILISING, FLAT: Without gusset. Heat sealable reel, one side paper and one side transparent film. Seams shall peel open without causing lint or tearing. Sterilisation process indicators for steam autoclaving and ethylene oxide shall be clearly visible and evenly spaced along the length of the reel. 250mm	National Medical Supplies cc	R 4.65	1	10	100.00
3.7	REEL, STERILISING, FLAT: Without gusset. Heat sealable reel, one side paper and one side transparent film. Seams shall peel open without causing lint or tearing. Sterilisation process indicators for steam autoclaving and ethylene oxide shall be clearly visible and evenly spaced along the length of the reel. 300mm	Re-invoke				
3.8	REEL, STERILISING, FLAT: Without gusset. Heat sealable reel, one side paper and one side transparent film. Seams shall peel open without causing lint or tearing. Sterilisation process indicators for steam autoclaving and ethylene oxide shall be clearly visible and evenly spaced along the length of the reel. 350mm	National Medical Supplies cc	R 6.98	1	10	100.00
4.1	REEL, STERILISING, FLAT: Without gusset. Heat sealable reel, one side paper and one side transparent film. Seams shall peel open without causing lint or tearing. Sterilisation process indicators for steam autoclaving and	Re-invoke				

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	ethylene oxide shall be clearly visible and evenly spaced along the length of the reel. 400mm	
4.2	REEL, STERILISING, FLAT: With gusset. Heat sealable reel, one side paper and one side transparent film. Seams shall peel open without causing lint or tearing. Sterilisation process indicators for steam autoclaving and ethylene oxide shall be clearly visible and evenly spaced along the length of the reel. In the following 75 mm \pm 30-40 mm	Re-invite
4.3	REEL, STERILISING, FLAT: With gusset. Heat sealable reel, one side paper and one side transparent film. Seams shall peel open without causing lint or tearing. Sterilisation process indicators for steam autoclaving and ethylene oxide shall be clearly visible and evenly spaced along the length of the reel. In the following 100 mm \pm 40-50 mm	Re-invite
4.4	REEL, STERILISING, FLAT: With gusset. Heat sealable reel, one side paper and one side transparent film. Seams shall peel open without causing lint or tearing. Sterilisation process indicators for steam autoclaving and ethylene oxide shall be clearly visible and evenly spaced along the length of the reel. In the following 150 mm \pm 50-60 mm	Re-invite
4.5	REEL, STERILISING, FLAT: With gusset. Heat sealable reel, one side paper and one side transparent film. Seams shall peel open without causing lint or tearing. Sterilisation process indicators for steam autoclaving and ethylene oxide shall be clearly visible and evenly spaced along the length of the reel. In the following 200 mm \pm 55-65 mm	Re-invite
4.6	REEL, STERILISING, FLAT: With gusset. Heat sealable reel, one side paper and one side transparent film. Seams shall peel open without causing lint or tearing. Sterilisation process indicators for steam autoclaving and	Re-invite

BID WCD0H20/2015: AWARD FOR THE SUPPLY AND DELIVERY OF STERILISING BAGS, PAPER PRODUCTS AND AUTOCLAVE INDICATORS TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR THE PERIOD: 1 SEPTEMBER 2016 TO 31 AUGUST 2019

	ethylene oxide shall be clearly visible and evenly spaced along the length of the reel. In the following 250 mm ± 55-65 mm					
4.7	REEL, STERILISING, FLAT: With gusset. Heat sealable reel, one side paper and one side transparent film. Seams shall peel open without causing lint or tearing. Sterilisation process indicators for steam autoclaving and ethylene oxide shall be clearly visible and evenly spaced along the length of the reel. In the following 300 mm ± 60-80 mm	Re-invoice				
5.1	REEL, STERILISING, FLAT: With gusset. Heat sealable reel, one side paper and one side transparent film. Seams shall peel open without causing lint or tearing. Sterilisation process indicators for steam autoclaving and ethylene oxide shall be clearly visible and evenly spaced along the length of the reel. In the following 400 mm ± 60-80 mm	Safmed (Pty) Ltd	R 1.29	4	5	95.00
5.2	WRAPPER: Sterilisation Green crêpe inner wrap paper. Autoclaveable. Suitable for steam, gas and radiation. Bacterial migration resistant. Water repellent. Must be able to be processed effectively at 1340C. 600 mm 600 mm	Safmed (Pty) Ltd	R 2.75	4	5	95.00
5.3	WRAPPER: Sterilisation Green crêpe inner wrap paper. Autoclaveable. Suitable for steam, gas and radiation. Bacterial migration resistant. Water repellent. Must be able to be processed effectively at 1340C. 900 mm 900 mm	Safmed (Pty) Ltd	R 3.94	4	5	95.00
5.4	WRAPPER: Sterilisation Green crêpe inner wrap paper. Autoclaveable. Suitable for steam, gas and radiation. Bacterial migration resistant. Water repellent. Must be able to be processed effectively at 1340C. 900 mm 1300 mm	Safmed (Pty) Ltd	R 4.62	4	5	95.00
6.1	WRAPPER: Sterilisation Green crêpe inner wrap paper. Autoclaveable. Suitable for steam, gas and radiation. Bacterial migration resistant. Water	Safmed (Pty) Ltd	R 1.29	4	5	95.00

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	repellent. Must be able to be processed effectively at 1340C. 1000 mm 1400 mm						
6.2	WRAPPER: Sterilisation Blue crêpe inner wrap paper. Autoclaveable. Suitable for steam, gas and radiation. Bacterial migration resistant. Water repellent. Must be able to be processed effectively at 1340C. 600 mm 600 mm	Safmed (Pty) Ltd	R 2.75	4	5	95.00	
6.3	WRAPPER: Sterilisation Blue crêpe inner wrap paper. Autoclaveable. Suitable for steam, gas and radiation. Bacterial migration resistant. Water repellent. Must be able to be processed effectively at 1340C. 900 mm 900 mm	Safmed (Pty) Ltd	R 3.94	4	5	95.00	
6.4	WRAPPER: Sterilisation Blue crêpe inner wrap paper. Autoclaveable. Suitable for steam, gas and radiation. Bacterial migration resistant. Water repellent. Must be able to be processed effectively at 1340C. 900 mm 1300 mm	Safmed (Pty) Ltd	R 4.62	4	5	95.00	
7.1	WRAPPER: Sterilisation Blue crêpe inner wrap paper. Autoclaveable. Suitable for steam, gas and radiation. Bacterial migration resistant. Water repellent. Must be able to be processed effectively at 1340C. 1000 mm 1400 mm	Safmed (Pty) Ltd	R 1.29	4	5	95.00	
7.2	WRAPPER: Sterilisation White crêpe inner wrap paper. Autoclaveable. Suitable for steam, gas and radiation. Bacterial migration resistant. Water repellent. Must be able to be processed effectively at 1340C. 600 mm 600 mm	Safmed (Pty) Ltd	R 2.75	4	5	95.00	
7.3	WRAPPER: Sterilisation White crêpe inner wrap paper. Autoclaveable. Suitable for steam, gas and radiation. Bacterial migration resistant. Water repellent. Must be able to be processed effectively at 1340C. 900 mm 900 mm	Safmed (Pty) Ltd	R 3.94	4	5	95.00	

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7.4	WRAPPER: Sterilisation White crêpe inner wrap paper. Autoclaveable. Suitable for steam, gas and radiation. Bacterial migration resistant. Water repellent. Must be able to be processed effectively at 1340C. 900 mm 1300mm	Safmed (Pty) Ltd	R 4.62	4	5	95.00
8.1	WRAPPER: Sterilisation White crêpe inner wrap paper. Autoclaveable. Suitable for steam, gas and radiation. Bacterial migration resistant. Water repellent. Must be able to be processed effectively at 1340C. 1000 mm 1400 mm	Medi-core Technologies (Pty) Ltd	R 1.51	1	10	100.00
8.2	WRAPPER: Sterilisation Non-woven material green outer wrap. Autoclaveable. Suitable for steam, gas and radiation. Bacterial migration resistant. Water repellent. Must be able to be processed effectively at 1340C. 600 mm 600 mm	Medi-core Technologies (Pty) Ltd	R 3.29	1	10	100.00
8.3	WRAPPER: Sterilisation Non-woven material green outer wrap. Autoclaveable. Suitable for steam, gas and radiation. Bacterial migration resistant. Water repellent. Must be able to be processed effectively at 1340C. 900 mm 900 mm	Medi-core Technologies (Pty) Ltd	R 4.60	1	10	100.00
8.4	WRAPPER: Sterilisation Non-woven material green outer wrap. Autoclaveable. Suitable for steam, gas and radiation. Bacterial migration resistant. Water repellent. Must be able to be processed effectively at 1340C. 900 mm 1300 mm	Medi-core Technologies (Pty) Ltd	R 5.94	1	10	100.00
9.1	WRAPPER: Sterilisation Non-woven material green outer wrap. Autoclaveable. Suitable for steam, gas and radiation. Bacterial migration resistant. Water repellent. Must be able to be processed effectively at 1340C. 1000 mm 1400 mm	Re-invite				
9.2	WRAPPER: Sterilisation Non-woven material blue outer wrap. Autoclaveable. Suitable for steam, gas and radiation. Bacterial migration	Re-invite				

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	resistant. Water repellent. Must be able to be processed effectively at 1340C. 600 mm 600 mm					
9.3	WRAPPER: Sterilisation double Non-woven material. Autoclaveable. Each layer will have a different colour which clearly shows any tears. Layers are NOT to be bonded. Suitable for steam, gas and radiation. Bacterial migration resistant. Water repellent. Must be able to be processed effectively at 1340C. 600X600mm	Re-invite				
9.4	WRAPPER: Sterilisation double Non-woven material. Autoclaveable. Each layer will have a different colour which clearly shows any tears. Layers are NOT to be bonded. Suitable for steam, gas and radiation. Bacterial migration resistant. Water repellent. Must be able to be processed effectively at 1340C. 900X900mm	Re-invite				
10.1	WRAPPER: Sterilisation double Non-woven material. Autoclaveable. Each layer will have a different colour which clearly shows any tears. Layers are NOT to be bonded. Suitable for steam, gas and radiation. Bacterial migration resistant. Water repellent. Must be able to be processed effectively at 1340C. 900X1300mm	Medi-core Technologies (Pty) Ltd	R	2.96	1	10
10.2	WRAPPER: Sterilisation double Non-woven material. Autoclaveable. Each layer will have a different colour which clearly shows any tears. Layers are NOT to be bonded. Suitable for steam, gas and radiation. Bacterial migration resistant. Water repellent. Must be able to be processed effectively at 1340C. 1000X1400mm	Medi-core Technologies (Pty) Ltd	R	6.94	1	10
10.3	LINER: Autoclave tray. Liner must be thick, resilient and highly absorbent but ensure evaporation during final drying cycle, to prevent condensate remaining on instruments and prevent or retard sliding of instruments during subsequent transport. If a multi-layered liner is offered, it shall be sealed on all sides. Liner shall not release agents harmful to patients or instruments.	Medi-core Technologies (Pty) Ltd	R	9.80	1	10

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	Must be able to be processed effectively at 1340C. Nonwoven material is not acceptable. ± 250-300 mm 250-300 mm						
10.4	LINER: Autoclave tray. Liner must be thick, resilient and highly absorbent but ensure evaporation during final drying cycle, to prevent condensate remaining on instruments and prevent or retard sliding of instruments during subsequent transport. If a multi-layered liner is offered, it shall be sealed on all sides. Liner shall not release agents harmful to patients or instruments. Must be able to be processed effectively at 1340C. Nonwoven material is not acceptable. ± 250-300 mm 400-450 mm	Medi-core Technologies (Pty) Ltd	R 12.61	1	10	100.00	
11.1	LINER: Autoclave tray. Liner must be thick, resilient and highly absorbent but ensure evaporation during final drying cycle, to prevent condensate remaining on instruments and prevent or retard sliding of instruments during subsequent transport. If a multi-layered liner is offered, it shall be sealed on all sides. Liner shall not release agents harmful to patients or instruments. Must be able to be processed effectively at 1340C. Nonwoven material is not acceptable. ± 300-350 mm 300-350 mm	Medi-core Technologies (Pty) Ltd	R 0.42	1	10	100.00	
11.2	LINER: Autoclave tray. Liner must be thick, resilient and highly absorbent but ensure evaporation during final drying cycle, to prevent condensate remaining on instruments and prevent or retard sliding of instruments during subsequent transport. If a multi-layered liner is offered, it shall be sealed on all sides. Liner shall not release agents harmful to patients or instruments. Must be able to be processed effectively at 1340C. Nonwoven material is not acceptable. ± 300-350 mm 400-500 mm	Medi-core Technologies (Pty) Ltd	R 0.72	1	10	100.00	
11.3	LINER: Autoclave tray. Liner must be thick, resilient and highly absorbent but ensure evaporation during final drying cycle, to prevent condensate remaining on instruments and prevent or retard sliding of instruments during subsequent transport. If a multi-layered liner is offered, it shall be sealed on all sides. Liner shall not release agents harmful to patients or instruments.	National Medical Supplies cc	R 0.58	1	10	100.00	

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	Must be able to be processed effectively at 1340C. Nonwoven material is not acceptable. ± 400-500 mm					
11.4	TAPE STERILISATION: Autoclave. High adhesion. Lead free. Can be written on. Stretchable to minimise pop-off. Shall adhere to all types of material, plastic, metal and paper without expanding, contracting or leaving a residue. Sterilisation indicator colour change during steam sterilisation shall be distinct, uniform and conclusive. Optimal for use in temperatures 134 – 138°C. 15mm	Medi-core Technologies (Pty) Ltd	R 0.90	1	10	100.00
11.5	TAPE STERILISATION: Autoclave. High adhesion. Lead free. Can be written on. Stretchable to minimise pop-off. Shall adhere to all types of material, plastic, metal and paper without expanding, contracting or leaving a residue. Sterilisation indicator colour change during steam sterilisation shall be distinct, uniform and conclusive. Optimal for use in temperatures 134 – 138°C. 25mm	National Medical Supplies cc	R 1.30	1	10	100.00
12.2	TAPE STERILISATION: Ethylene oxide. High adhesion. Lead free. Can be written on. Shall adhere to all types of material, plastic, metal and paper without expanding, contracting or leaving a residue. Sterilisation indicator colour change during EO sterilisation shall be distinct, uniform and conclusive. 15mm	Rapitrade 458 (Pty) Ltd	R 84.37	1	10	100.00
13.1	TAPE MASKING: Medical grade for hospital use. Can be written on. Shall adhere to all types of material, plastic, metal and paper without expanding, contracting or leaving a residue. Must be able to be sterilized at 1340C-1380C. Tape shall not lose its adhesive properties or become brittle during sterilisation. 15mm	Rapitrade 458 (Pty) Ltd	R 233.46	1	10	100.00
14.1	TAPE MASKING: Medical grade for hospital use. Can be written on. Shall adhere to all types of material, plastic, metal and paper without expanding, contracting or leaving a residue. Must be able to be sterilized at 1340C-	Safmed (Pty) Ltd	R 12.99	4	5	95.00

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	1380C. Tape shall not lose its adhesive properties or become brittle during sterilisation. 25mm					
14.2	TEST PACK: Bowie & Dick. Single use. Indicator system shall be non-toxic, and free of heavy metals. Test pack shall be porous and shall be a packed with steam indicator enclosed by barrier material in the form of a wrapper. Indicator shall show both air removal and steam penetration in a uniform colour change after exposure to dry, saturated steam at 134°C (maximum) for a minimum of 3.5 minutes to a maximum of 4 minutes. Colour change shall be easy to read, permanent and will not deteriorate over time.	R 25.97	4	5	95.00	
15	INDICATOR CHEMICAL MULTIPARAMETER: For validating the sterilising process of steam, time and moisture in steam autoclaves. The indicator shall be non-toxic and free of heavy metals. Sterilisation indicator colour change shall be distinct, uniform and conclusive. Each strip shall be labelled with at least the following information: brand name, lot number, colour change indication. Indicators are to be single tabs which do not require cutting/tearing of perforations. Instrument Trays	R 28.80	4	5	95.00	
16.1	INDICATOR CHEMICAL MULTIPARAMETER: For validating the sterilising process of steam, time and moisture in steam autoclaves. The indicator shall be non-toxic and free of heavy metals. Sterilisation indicator colour change shall be distinct, uniform and conclusive. Each strip shall be labelled with at least the following information: brand name, lot number, colour change indication. Indicators are to be single tabs which do not require cutting/tearing of perforations. Gown Packs	R 0.59	1	10	100.00	
16.2	INDICATOR: Ethylene oxide sterilisation. Internal chemical for validating the sterilising process of ethylene oxide. The indicator shall be non-toxic and free of heavy metals. Indicator will show complete colour change when exposed to EO. Formulated to indicate progressive periods of exposure time, including over-exposure. Sterilisation indicator colour change during sterilisation shall be distinct, uniform and conclusive.	R 2.20	1	10	100.00	

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18	INDICATOR: Biological. For monitoring steam sterilisation processes in flash autoclaves. System shall be in a vial consisting of Bacillus Stearothermophilus and Geo Bacillus. Vial label shall have a process chemical indicator for immediate proof of processing. It shall be placed in an appropriate test tray or package and shall be used to monitor every load for open sterilisation.	Rapitrade 458 (Pty) Ltd	R 17.44	1	10	100.00
19	INDICATOR: Biological. For monitoring steam sterilisation processes in standard autoclaves. System shall be in a vial consisting of Bacillus Stearothermophilus. Vial label shall have a process chemical indicator for immediate proof of processing.	Rapitrade 458 (Pty) Ltd	R 17.27	1	10	100.00
20	INDICATOR: Biological. Self-contained. For monitoring gas (ethylene oxide) processes. System shall be in a vial consisting of Bacillus Atrophus spores and an ampoule of sterile bacteriological growth medium containing a pH indicator.	Rapitrade 458 (Pty) Ltd	R 39.72	1	10	100.00
21	HAND TOWEL: Medical. C-fold, 2 ply. Made of white virgin pulp. High absorbency. Lint-free. Steam sterilisation compatible. Approximately 300 X 200mm	Re-invite				
22	DRAPE: Paper. Blue or green. Made from Sterilisation wrap with fenestration in the centre of the drape. Non-toxic, non-irritant, bacterial migration resistant, moisture repellent. Low linting and low flammability qualities. To be able to withstand steam sterilization at 134 0C.	Re-invite				

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
TBH 201/ 2017	Procurement of sixteen (16) basic nasal CPAP Systems for Tygerberg Hospital	Respiratory Care Africa (Pty) Ltd	R731 032.00	0	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHC031/2016	BID FOR THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF A HIGH DEFINITION (HD) ENDOSCOPIC CAMERA SYSTEM FOR USE IN THE THEATRE OF GEORGE HOSPITAL, WESTERN CAPE PROVINCE	Medtronic Africa	R 749 806.74	5	94.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHC034/2016	BID FOR THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF AN HIGH DEFINITION (HD) ENDOSCOPIC CAMERA SYSTEM FOR USE IN THE THEATRE OF VICTORIA HOSPITAL, WESTERN CAPE PROVINCE	Medtronic Africa	R 628 555.54	5	94.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCDOH20/ 1/ 2016	THE SUPPLY AND DELIVERY OF STERILISING BAGS, PAPER PRODUCTS AND AUTOCLAVE INDICATORS TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT.	National Medical Supplies cc	1.66	1	100.00
WCDOH20/ 1/ 2016	THE SUPPLY AND DELIVERY OF STERILISING BAGS, PAPER PRODUCTS AND AUTOCLAVE INDICATORS TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT.	National Medical Supplies cc	1.72	1	100.00

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

WCDOH40/2015: BID FOR THE SUPPLY AND DELIVERY OF RENAL DIALYSIS REQUIREMENTS TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD: 1 AUGUST 2016 TO 31 JULY 2019.

ITEM	BIDDER	BID PRICE	POINTS FOR PRICE	BBB-EE POINTS	TOTAL POINTS
1.1	Nipro D.Med SA (Pty) Ltd	R 5.93	90.00	9	99.00
1.2	Nipro D.Med SA (Pty) Ltd	R 5.93	90.00	9	99.00
1.3	Nipro D.Med SA (Pty) Ltd	R 5.93	90.00	9	99.00
1.4	Nipro D.Med SA (Pty) Ltd	R 5.93	90.00	9	99.00
1.5	No suitable offer received - Re-invite with amended specification				
1.6	No suitable offer received - Re-invite with amended specification				
1.7	No suitable offer received - Re-invite with amended specification				
1.8	No suitable offer received - Re-invite with amended specification				
2.1	Nipro D.Med SA (Pty) Ltd	R 176.70	90.00	9	99.00
2.2	No suitable offer received - Re-invite with same specification				
2.3	No suitable offer received - Re-invite with same specification				
2.4	No suitable offer received - Re-invite with same specification				
2.5	No suitable offer received - Re-invite with same specification				
2.6	B Braun Medical (Pty) Ltd	R 99.01	90.00	3	93.00
3.1	No suitable offer received - Re-invite with amended specification				
3.2	No suitable offer received - Re-invite with amended specification				
3.3	No suitable offer received - Re-invite with amended specification				
3.4	No suitable offer received - Re-invite with amended specification				
3.5	No suitable offer received - Re-invite with amended specification				
3.6	No suitable offer received - Re-invite with amended specification				
4.1	B Braun Medical (Pty) Ltd	R 1 33.11	90.00	3	93.00
4.2	No suitable offer received - Re-invite				
5.1	No offer received - Re-invite with amended specification				
5.2	No samples received - Re-invite with amended specification				
6	No suitable offer received - Re-invite				
7	No suitable offer received - Re-invite				
8.1	No suitable offer received - Re-invite with amended specification				
8.2	No suitable offer received - Re-invite with amended specification				
8.3	No suitable offer received - Re-invite with amended specification				
8.4	No suitable offer received - Re-invite with amended specification				
8.5	No suitable offer received - Re-invite with amended specification				

WCDOH40/2015: BID FOR THE SUPPLY AND DELIVERY OF RENAL DIALYSIS REQUIREMENTS TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD: 1 AUGUST 2016 TO 31 JULY 2019.

8.6	No suitable offer received - Re-invite with amended specification
9.1	Cancelled - No longer required
9.2	Cancelled - No longer required
9.3	No suitable offer received - Re-invite with amended specification
9.4	No suitable offer received - Re-invite with amended specification
9.5	No suitable offer received - Re-invite with amended specification
9.6	No suitable offer received - Re-invite with amended specification
9.7	Cancelled - No longer required
9.8	Cancelled - No longer required
9.9	Cancelled - No longer required
9.10	Cancelled - No longer required
9.11	No suitable offer received - Re-invite with amended specification
9.12	No suitable offer received - Re-invite with amended specification
9.13	Cancelled - No longer required
9.14	Cancelled - No longer required
9.15	Cancelled - No longer required
9.16	Cancelled - No longer required
9.17	Cancelled - No longer required
9.18	Cancelled - No longer required
9.19	No suitable offer received - Re-invite with amended specification
9.20	No suitable offer received - Re-invite with amended specification
9.21	No suitable offer received - Re-invite with amended specification
9.22	No suitable offer received - Re-invite with amended specification
9.23	No suitable offer received - Re-invite with amended specification
9.24	No offer received - re-invite with amended specification
9.25	No offer received - re-invite with amended specification
10.1	No suitable offer received - Re-invite with amended specification
10.2	No suitable offer received - Re-invite with amended specification
10.3	No suitable offer received - Re-invite with amended specification
10.4	No suitable offer received - Re-invite with amended specification
10.5	No suitable offer received - Re-invite with amended specification
10.6	No suitable offer received - Re-invite with amended specification
10.7	No offer received - re-invite with amended specification

WCDOH40/2015: BID FOR THE SUPPLY AND DELIVERY OF RENAL DIALYSIS REQUIREMENTS TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD: 1 AUGUST 2016 TO 31 JULY 2019.

10.8	No offer received - re-invite						
10.9	Teleflex Medical	R	355.86	90.00	3		93.00
10.10	Number missed						
10.11	Teleflex Medical	R	356.20	90.00	3		93.00
10.12	No offer received - re-invite						
10.13	No offer received - re-invite with amended specification						
10.14	No offer received - re-invite with amended specification						
10.15	No offer received - re-invite with amended specification						
10.16	No offer received - re-invite with amended specification						
10.17	No offer received - re-invite with amended specification						
10.18	No offer received - re-invite with amended specification						
10.19	No suitable offer received - Re-invite						
10.20	No suitable offer received - Re-invite						
10.21	No offer received - re-invite						
10.22	No suitable offer received - Re-invite						
10.23	No suitable offer received - Re-invite						
10.24	No suitable offer received - Re-invite						
10.25	No suitable offer received - Re-invite						
10.26	No suitable offer received - Re-invite						
10.27	No suitable offer received - Re-invite						
10.28	No suitable offer received - Re-invite with amended specification						
10.29	No suitable offer received - Re-invite						
10.30	Cancelled - No longer required						
11.1	Re-invite as neonatal sizes						
11.2	Re-invite as neonatal sizes						
11.3	Re-invite as neonatal sizes						
11.4	Re-invite as neonatal sizes						
11.5	Re-invite as neonatal sizes						
11.6	Re-invite as neonatal sizes						
11.7	Re-invite item 11.7 to 11.13 = paediatric sizes needed						
11.8	Re-invite item 11.7 to 11.13 = paediatric sizes needed						
11.9	Re-invite item 11.7 to 11.13 = paediatric sizes needed						
11.10	Re-invite item 11.7 to 11.13 = paediatric sizes needed						

WCDOH40/2015: BID FOR THE SUPPLY AND DELIVERY OF RENAL DIALYSIS REQUIREMENTS TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD: 1 AUGUST 2016 TO 31 JULY 2019.

11.11	Re-invite item 11.7 to 11.13 = paediatric sizes needed
11.12	Re-invite item 11.7 to 11.13 = paediatric sizes needed
11.13	Re-invite as neonatal sizes
11.14	Re-invite as neonatal sizes
11.15	Re-invite as neonatal sizes
11.16	Re-invite as neonatal sizes
11.17	Re-invite as neonatal sizes
11.18	Re-invite as neonatal sizes
11.19	No offer received - re-invite
11.20	No offer received - re-invite
11.21	No offer received - re-invite
11.22	No suitable offer received - Re-invite with amended specification
11.23	No suitable offer received - Re-invite with amended specification
11.24	No offer received - Re-invite
11.25	No suitable offer received - Re-invite
11.26	No suitable offer received - Re-invite
11.27	No suitable offer received - Re-invite
11.28	No suitable offer received - Re-invite
11.29	No suitable offer received - Re-invite
11.30	No offer received - re-invite
11.31	No offer received - re-invite
11.32	No offer received - re-invite
11.33	No offer received - re-invite
11.34	Cancelled - No longer required
11.35	Cancelled - No longer required
11.36	No suitable offer received - Re-invite
11.37	No suitable offer received - Re-invite with amended specification
11.38	Cancelled - No longer required
11.39	Cancelled - No longer required
11.40	Cancelled - No longer required
11.41	No suitable offer received - Re-invite
11.42	No suitable offer received - Re-invite
11.43	No suitable offer received - Re-invite

WCDOH40/2015: BID FOR THE SUPPLY AND DELIVERY OF RENAL DIALYSIS REQUIREMENTS TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD: 1 AUGUST 2016 TO 31 JULY 2019.

12.1	Teleflex Medical	R 2 372.42	90.00	3	93.00
12.2	No suitable offer received - Re-invite with amended specification				
12.3	Cancelled no longer required				
13	No suitable offer received - Re-invite				
14	Cancelled no longer required				
15	Cancelled no longer required				
16	Cancelled no longer required				
17	Cancelled no longer required				
18	B Braun Medical (Pty) Ltd Offer 1	R 46.66	90.00	3	93.00
19	No suitable offer received - Re-invite				
20	Nipro D.Med SA (Pty) Ltd	R 22.80	90.00	9	99.00
21.1	No suitable offer received - Re-invite with same specification				
21.2	No suitable offer received - Re-invite with same specification				
21.3	No suitable offer received - Re-invite with same specification				
21.4	No suitable offer received - Re-invite with same specification				
21.5	No suitable offer received - Re-invite with same specification				
21.6	No suitable offer received - Re-invite with same specification				
21.7	No suitable offer received - Re-invite with same specification				
22	No suitable offer received - Re-invite with same specification				
23	No suitable offer received - Re-invite with same specification				
24	Nipro D.Med SA (Pty) Ltd	R 5.70	90.00	9	99.00
25	No suitable offer received - Re-invite with same specification				
26.1	B Braun Medical (Pty) Ltd	R 708.97	90.00	3	93.00
26.2	B Braun Medical (Pty) Ltd	R 666.55	90.00	3	93.00
26.3	B Braun Medical (Pty) Ltd	R 18.18	90.00	3	93.00
26.4	B Braun Medical (Pty) Ltd	R 90.90	90.00	3	93.00
26.5	B Braun Medical (Pty) Ltd	R 60.60	90.00	3	93.00
27.1	Clinix Renal Care	R 68.40	90.00	4	94.00
27.2	Jalo Enterprise	R 61.91	90.00	10	100.00
28.1	Clinix Renal Care	R 72.21	90.00	4	94.00
28.2	B Braun Medical (Pty) Ltd	R 18.18	90.00	3	93.00
29.1	Clinix Renal Care	R 99.28	90.00	4	94.00
29.2	Clinix Renal Care	R 8.03	90.00	4	94.00

WCDOH40/2015: BID FOR THE SUPPLY AND DELIVERY OF RENAL DIALYSIS REQUIREMENTS TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD: 1 AUGUST 2016 TO 31 JULY 2019.

29.3	Clinix Renal Care	R	241.52	90.00	4	94.00
29.4	Clinix Renal Care	R	241.52	90.00	4	94.00
30	Clinix Renal Care	R	228.82	90.00	4	94.00
31	Cancelled - No longer required					
32	Clinix Renal Care	R	17.20	90.00	4	94.00
33.1	No offer received - Re-Invite					
33.2	No offer received - Re-Invite					
34.1	No suitable offer received - Re-Invite					
34.2	No suitable offer received - Re-Invite					
34.3	No suitable offer received - Re-Invite					
35.1	No offer received - Re-Invite					
35.2	No offer received - Re-Invite					
35.3	No offer received - re-Invite					
35.4	No offer received - re-Invite					
35.5	Cancelled - No longer required					
35.6	No offer received - re-Invite					
36.1	No offer received - re-Invite					
36.2	No offer received - re-Invite					
36.3	No offer received - re-Invite					
37.1	No suitable offer received - Re-Invite					
37.2	No suitable offer received - Re-Invite					
37.3	No suitable offer received - Re-Invite					
37.4	No suitable offer received - Re-Invite					
37.5	No suitable offer received - Re-Invite					
37.6	No suitable offer received - Re-Invite					
38.1	Cancel. No longer required					
38.2	No suitable offer received - Re-Invite					
39.1	No offer received - re-Invite					
39.2	No offer received - re-Invite					
39.3	No offer received - re-Invite					
40.1	No offer received re-Invite					
40.2	No offer received re-Invite					
40.3	No offer received re-Invite					

WCDOH40/2015: BID FOR THE SUPPLY AND DELIVERY OF RENAL DIALYSIS REQUIREMENTS TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD: 1 AUGUST 2016 TO 31 JULY 2019.

40.4	No suitable offer received - Re-invite								
40.5	No offer received - re-invite								
40.6	No suitable offer received - Re-invite								
41.1	No suitable offer received - Re-invite								
41.2	No suitable offer received - Re-invite								
42.1	No suitable offer received - Re-invite								
42.2	No suitable offer received - Re-invite								
43	No suitable offer received - Re-invite								
44	SSEM Mthembu (Pty) Ltd	R 655.50	90.00	8				98.00	
45.1	Clinix Renal Care	R 473.02	90.00	4				94.00	
45.2	Clinix Renal Care	R 130.47	90.00	4				94.00	
45.3	Clinix Renal Care	R 274.24	90.00	4				94.00	
45.4	Clinix Renal Care	R 312.13	90.00	4				94.00	
46.1	Clinix Renal Care	R 274.24	90.00	4				94.00	
46.2	Clinix Renal Care	R 158.27	90.00	4				94.00	
46.3	Clinix Renal Care		90.00	4				94.00	
46.4	Clinix Renal Care	R 67.09	90.00	4				94.00	
46.5	Clinix Renal Care	R 5.00	90.00	4				94.00	
47	No suitable offer received - Re-invite								
48.1	No suitable offer received - Re-invite								
48.2	No offer received - Re-invite								
48.3	No suitable offer received - Re-invite								
48.4	No suitable offer received - Re-invite								
48.5	No suitable offer received - Re-invite								
48.6	No suitable offer received - Re-invite								
48.7	No suitable offer received - Re-invite								
49	No suitable offer received - Re-invite with amended specifications								
50.1	No suitable offer received - Re-invite								
50.2	No suitable offer received - Re-invite								
51	No suitable offer received - Re-invite								
52	No suitable offer received - Re-invite								
53	No suitable offer received - Re-invite								

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

WCD0H21/2015: BID FOR THE SUPPLY AND DELIVERY OF INTRAVENOUS BLOOD AND ADMINISTRATION SETS, FLOW REGULATORS, CANNULAE etc. TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD FOR A THE PERIOD 1 JUNE 2016 TO 31 MAY 2019

Item	Bidder	BID PRICE	BBB-EE POINTS	TOTAL POINTS
1.1	B Braun Medical (Pty) Ltd	R 7.92	4	94.00
1.2	B Braun Medical (Pty) Ltd	R 7.92	4	94.00
1.3	B Braun Medical (Pty) Ltd Offer 1	R 7.92	4	94.00
1.4	B Braun Medical (Pty) Ltd Offer 1	R 7.92	4	94.00
2.1	B Braun Medical (Pty) Ltd	R 8.49	4	94.00
2.2	B Braun Medical (Pty) Ltd	R 8.49	4	94.00
2.3	B Braun Medical (Pty) Ltd	R 8.49	4	94.00
2.4	B Braun Medical (Pty) Ltd	R 8.49	4	94.00
2.5	B Braun Medical (Pty) Ltd	R 8.49	4	94.00
2.6	B Braun Medical (Pty) Ltd	R 8.49	4	94.00
3.1	B Braun Medical (Pty) Ltd	R 4.79	4	94.00
3.2	B Braun Medical (Pty) Ltd	R 4.79	4	94.00
3.3	B Braun Medical (Pty) Ltd	R 4.79	4	94.00
4.1	B Braun Medical (Pty) Ltd	R 7.92	4	94.00
4.2	B Braun Medical (Pty) Ltd	R 7.92	4	94.00
5.1	B Braun Medical (Pty) Ltd	R 8.49	4	94.00
5.2	B Braun Medical (Pty) Ltd	R 8.49	4	94.00
6.1	Becton Dickson (Pty) Ltd	R 8.37	5	95.00
6.2	CANCELLED NO LONGER REQUIRED			
7	Becton Dickson (Pty) Ltd	R 27.88	5	95.00
8.1	Carefusion	R 9.19	2	92.00
8.2	Carefusion	R 9.19	2	92.00
8.3	Carefusion	R 11.61	2	92.00
8.4	Carefusion	R 11.61	2	92.00
9.1	B Braun Medical (Pty) Ltd	R 9.92	4	94.00
9.2	Carefusion, Offer 11	R 5.20	2	92.00
9.3	Stelmed	R 10.74	10	100.00
10.1	RE-INVITE WITH AMENDED SPECIFICATION			
10.2	RE-INVITE WITH AMENDED SPECIFICATION			

WCDOH21/2015: BID FOR THE SUPPLY AND DELIVERY OF INTRAVENOUS BLOOD AND ADMINISTRATION SETS, FLOW REGULATORS, CANNULAE etc. TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD FOR A THE PERIOD 1 JUNE 2016 TO 31 MAY 2019

10.3	RE-INVITE WITH AMENDED SPECIFICATION				
11.1	RE-INVITE WITH AMENDED SPECIFICATION				
11.2	RE-INVITE WITH AMENDED SPECIFICATION				
12.1	Stelmed	R	4.10	10	100.00
12.2	RE-INVITE WITH AMENDED SPECIFICATION				
12.3	RE-INVITE WITH AMENDED SPECIFICATION				
12.4	RE-INVITE WITH AMENDED SPECIFICATION				
12.5	RE-INVITE WITH AMENDED SPECIFICATION				
12.6	Stelmed	R	4.10	10	100.00
12.7	Carefusion	R	14.75	2	92.00
12.8	Stelmed	R	4.10	10	100.00
12.9	RE-INVITE WITH AMENDED SPECIFICATION				
12.10	RE-INVITE WITH AMENDED SPECIFICATION				
12.11	RE-INVITE WITH AMENDED SPECIFICATION				
12.12	RE-INVITE WITH AMENDED SPECIFICATION				
12.13	Carefusion	R	8.17	2	92.00
12.14	Carefusion	R	4.70	2	92.00
12.15	RE-INVITE WITH AMENDED SPECIFICATION				
12.16	RE-INVITE WITH AMENDED SPECIFICATION				
13.1	CANCELLED, NO LONGER REQUIRED				
13.2	Carefusion	R	14.69	2	92.00
13.3	CANCELLED, NO LONGER REQUIRED				
14.1	Carefusion Offer 1	R	8.32	5	95.00
14.2	DPR Pharmaceuticals (Pty) Ltd	R	15.55	9	99.00
14.3	DPR Pharmaceuticals (Pty) Ltd	R	8.55	9	99.00
14.4	CANCELLED, NO LONGER REQUIRED				
14.5	Carefusion, Offer 1	R	8.32	2	92.00
14.6	CANCELLED, NO LONGER REQUIRED				
14.7	CANCELLED, NO LONGER REQUIRED				
14.8	CANCELLED, NO LONGER REQUIRED				

WCDOH21/2015: BID FOR THE SUPPLY AND DELIVERY OF INTRAVENOUS BLOOD AND ADMINISTRATION SETS, FLOW REGULATORS, CANNULAE etc. TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD FOR A THE PERIOD 1 JUNE 2016 TO 31 MAY 2019

14.9	CANCELLED, NO LONGER REQUIRED				
14.10	RE-INVITE WITH AMENDED SPECIFICATION				
14.11	RE-INVITE WITH AMENDED SPECIFICATION				
14.12	RE-INVITE WITH AMENDED SPECIFICATION				
14.13	RE-INVITE WITH AMENDED SPECIFICATION				
15.1	DPR Pharmaceuticals (Pty) Ltd	R	4.71	9	99.00
15.2	CANCELLED, NO LONGER REQUIRED				
15.3	CANCELLED, NO LONGER REQUIRED				
15.4	CANCELLED, NO LONGER REQUIRED				
15.5	CANCELLED, NO LONGER REQUIRED				
15.6	RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION				
16.1	Stelmed	R	0.82	10	100.00
16.2	RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION				
17.1	DPR Pharmaceuticals (Pty) Ltd	R	15.55	9	99.00
17.2	Carefusion	R	12.16	2	92.00
17.3	CANCELLED, NO LONGER REQUIRED				
18.1	Teleflex Medical, Opt B	R	164.44	3	93.00
18.2	Teleflex Medical Opt C	R	141.83	3	93.00
18.3	Teleflex Medical	R	250.18	3	93.00
18.4	CANCELLED, NO LONGER REQUIRED				
18.5	VIKING	R	481.36	3	93.00
18.6	RE-INVITE WITH AMENDED SPECIFICATION				
18.7	Teleflex Medical, Opt B	R	246.69	5	95.00
18.8	Teleflex Medical, Opt A	R	246.65	5	95.00
18.9	RE-INVITE WITH AMENDED SPECIFICATION				
18.10	CANCELLED, NO LONGER REQUIRED				
18.11	CANCELLED, NO LONGER REQUIRED				
18.12	RE-INVITE WITH AMENDED SPECIFICATION				
18.13	RE-INVITE WITH AMENDED SPECIFICATION				
18.14	CANCELLED, NO LONGER REQUIRED				

WCDOH21/2015: BID FOR THE SUPPLY AND DELIVERY OF INTRAVENOUS BLOOD AND ADMINISTRATION SETS, FLOW REGULATORS, CANNULAE etc. TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD FOR A THE PERIOD 1 JUNE 2016 TO 31 MAY 2019

18.15	Teleflex Medical, Opt A	R	458.07	5	95.00
18.16	B Braun Medical (Pty) Ltd	R	285.00	4	94.00
18.17	B Braun Medical (Pty) Ltd	R	285.00	4	94.00
18.18	CANCELLED, NO LONGER REQUIRED				
18.19	CANCELLED, NO LONGER REQUIRED				
18.20	Teleflex Medical	R	469.82	5	95.00
18.21	Teleflex Medical, Opt A	R	315.95	5	95.00
18.22	Teleflex Medical	R	798.69	5	95.00
18.23	CANCELLED NO LONGER REQUIRED				
18.24	Teleflex Medical, Opt A	R	581.40	5	95.00
18.25	CANCELLED NO LONGER REQUIRED				
18.26	CANCELLED NO LONGER REQUIRED				
18.27	RE-INVITE WITH AMENDED SPECIFICATION				
18.28	Teleflex Medical, Opt A	R	587.27	5	95.00
18.29	Teleflex Medical, Opt A	R	587.27	5	95.00
19.1	CANCELLED, NO LONGER REQUIRED				
19.2	CANCELLED, NO LONGER REQUIRED				
19.3	CANCELLED, NO LONGER REQUIRED				
19.4	CANCELLED, NO LONGER REQUIRED				
19.5	CANCELLED, NO LONGER REQUIRED				
19.6	CANCELLED, NO LONGER REQUIRED				
19.7	CANCELLED, NO LONGER REQUIRED				
19.8	CANCELLED, NO LONGER REQUIRED				
19.9	CANCELLED, NO LONGER REQUIRED				
19.10	CANCELLED, NO LONGER REQUIRED				
19.11	CANCELLED, NO LONGER REQUIRED				
19.12	CANCELLED, NO LONGER REQUIRED				
19.13	CANCELLED, NO LONGER REQUIRED				
19.14	CANCELLED, NO LONGER REQUIRED				
19.15	CANCELLED, NO LONGER REQUIRED				

WCDOH21/2015: BID FOR THE SUPPLY AND DELIVERY OF INTRAVENOUS BLOOD AND ADMINISTRATION SETS, FLOW REGULATORS, CANNULAE etc. TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD FOR A THE PERIOD 1 JUNE 2016 TO 31 MAY 2019

19.16	CANCELLED, NO LONGER REQUIRED			
19.17	CANCELLED, NO LONGER REQUIRED			
20.1	RE-INVITE WITH AMENDED SPECIFICATION			
20.2	RE-INVITE WITH AMENDED SPECIFICATION			
20.3	Teleflex Medical	R	898.69	5
21.1	Teleflex Medical	R	326.52	5
21.2	CANCELLED, NO LONGER REQUIRED			
21.3	Teleflex Medical	R	249.00	5
22.1	Teleflex Medical	R	149.96	5
22.2	Teleflex Medical	R	149.96	5
22.3	Teleflex Medical	R	149.96	5
22.4	Teleflex Medical	R	154.72	5
22.5	Teleflex Medical	R	154.72	5
22.6	Teleflex Medical	R	149.96	5
23.1	CANCELLED, NO LONGER REQUIRED			
23.2	CANCELLED, NO LONGER REQUIRED			
23.3	Teleflex Medical	R	840.97	5
24.1	RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION			
24.2	RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION			
29	CANCELLED, TO BE PLACED AT DOH 15 - Obstetrics, Neonatology, Gynae, Infertility			
30.1	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT			
30.2	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT			
30.3	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT			
30.4	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT			
30.5	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT			
30.6	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT			
30.6	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT			
30.7	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT			
30.8	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT			
30.8	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT			

WCDOH21/2015: BID FOR THE SUPPLY AND DELIVERY OF INTRAVENOUS BLOOD AND ADMINISTRATION SETS, FLOW REGULATORS, CANNULAE etc. TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD FOR A THE PERIOD 1 JUNE 2016 TO 31 MAY 2019

30.9	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT
31.1	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT
31.2	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT
31.3	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT
31.4	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT
31.5	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT
31.6	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT
31.7	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT
31.8	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT
31.9	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT
31.10	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT
31.11	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT
31.12	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT
31.13	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT
31.14	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT
31.15	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT
31.16	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT
31.17	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT
31.18	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT
31.19	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT
31.20	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT
31.21	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT
31.22	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT
31.23	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT
31.24	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT
31.25	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT
31.26	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT
31.27	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT
31.28	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT
31.29	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT

WCDOH21/2015: BID FOR THE SUPPLY AND DELIVERY OF INTRAVENOUS BLOOD AND ADMINISTRATION SETS, FLOW REGULATORS, CANNULAE etc. TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD FOR A THE PERIOD 1 JUNE 2016 TO 31 MAY 2019

31.30	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT				
31.31	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT				
31.32	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT				
31.33	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT				
31.33	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT				
31.34	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT				
31.35	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT				
31.36	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT				
31.37	CANCELLED, RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION WITH ONCOLOGY INPUT				
32.1	CANCELLED, NO LONGER REQUIRED				
32.2	CANCELLED, NO LONGER REQUIRED				
32.3	CANCELLED, NO LONGER REQUIRED				
32.4	Grobir Medical Suppliers (Pty) Ltd	R	84.47	9	99
32.5	CANCELLED, NO LONGER REQUIRED				
32.6	Grobir Medical Suppliers (Pty) Ltd	R	84.47	9	99
32.7	CANCELLED, NO LONGER REQUIRED				
32.8	CANCELLED, NO LONGER REQUIRED				
32.9	CANCELLED, NO LONGER REQUIRED				
32.10	CANCELLED, NO LONGER REQUIRED				
32.11	CANCELLED, NO LONGER REQUIRED				
32.12	CANCELLED, NO LONGER REQUIRED				
32.13	CANCELLED, NO LONGER REQUIRED				
32.14	CANCELLED, NO LONGER REQUIRED				
32.15	CANCELLED, NO LONGER REQUIRED				
32.16	CANCELLED, NO LONGER REQUIRED				
32.17	CANCELLED, NO LONGER REQUIRED				
32.18	CANCELLED, NO LONGER REQUIRED				
32.19	CANCELLED, NO LONGER REQUIRED				
32.20	CANCELLED, NO LONGER REQUIRED				
33.1	SSEM Mthembu Medical (Pty) Ltd	R	4.96	9	99

WCDOH21/2015: BID FOR THE SUPPLY AND DELIVERY OF INTRAVENOUS BLOOD AND ADMINISTRATION SETS, FLOW REGULATORS, CANNULAE etc. TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD FOR A THE PERIOD 1 JUNE 2016 TO 31 MAY 2019

33.2	SSEM Mthembu Medical (Pty) Ltd	R	4.96	9	99
33.3	NO LONGER REQUIRED				
33.4	NO LONGER REQUIRED				
33.5	SSEM Mthembu Medical (Pty) Ltd	R	4.96	9	99
33.6	CANCELLED, NO LONGER REQUIRED				
33.7	CANCELLED, NO LONGER REQUIRED				
33.8	CANCELLED, NO LONGER REQUIRED				
33.9	CANCELLED, NO LONGER REQUIRED				
33.10	CANCELLED, NO LONGER REQUIRED				
33.11	SSEM Mthembu Medical (Pty) Ltd, Opt 1	R	3.76	9	99
33.12	SSEM Mthembu Medical (Pty) Ltd, Opt 1	R	3.76	9	99
33.13	CANCELLED, NO LONGER REQUIRED				
33.14	CANCELLED, NO LONGER REQUIRED				
33.15	SSEM Mthembu Medical (Pty) Ltd, Opt 1	R	3.76	9	99
33.16	CANCELLED, NO LONGER REQUIRED				
33.17	CANCELLED, NO LONGER REQUIRED				
33.18	CANCELLED, NO LONGER REQUIRED				
33.19	CANCELLED, NO LONGER REQUIRED				
33.20	CANCELLED, NO LONGER REQUIRED				
34.1	B Braun Medical (Pty) Ltd	R	19.27	4	83.98
34.2	DPR Pharmaceuticals (Pty) Ltd	R	16.66	9	99.00
35.1	DPR Pharmaceuticals (Pty) Ltd	R	24.43	9	99.00
35.2	Carefusion	R	23.71	2	92.00
36	B Braun Medical (Pty) Ltd	R	5.70	4	94.00
37	B Braun Medical (Pty) Ltd	R	20.06	4	94.00
38.1	DPR Pharmaceuticals (Pty) Ltd	R	9.24	9	99.00
38.2	Carefusion Offer 1	R	14.37	2	92.00
39.1	CANCELLED, NO LONGER REQUIRED				
39.2	CANCELLED, NO LONGER REQUIRED				
40	Carefusion	R	15.12	2	92.00

WCDOH21/2015: BID FOR THE SUPPLY AND DELIVERY OF INTRAVENOUS BLOOD AND ADMINISTRATION SETS, FLOW REGULATORS, CANNULAE etc. TO ALL HOSPITALS/INSTITUTIONS UNDER THE CONTROL OF THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A THREE YEAR PERIOD FOR A THE PERIOD 1 JUNE 2016 TO 31 MAY 2019

41.2	Carefusion	R	16.33	2	92.00
42	RE-INVITE WITH AMENDED SPECIFICATION WITH AMENDED SPECIFICATION				
43.1	CANCELLED, NO LONGER REQUIRED				
43.2	CANCELLED, NO LONGER REQUIRED				
43.3	CANCELLED, NO LONGER REQUIRED				
43.4	CANCELLED, NO LONGER REQUIRED				
43.5	CANCELLED, NO LONGER REQUIRED				
43.5	CANCELLED, NO LONGER REQUIRED				

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA. X.003- 016-2017/ 1C- CM	SUB CONTRACT FOR CONSTRUCTION MANAGEMENT AND MONITORING SERVICES FOR THE INSTALLATION OF ROAD SIGNS ON CERTAIN NATIONAL ROADS IN SOUTHERN REGION NETWORK (PHASE 1).	FALBER CIVILS	R9 888 360.00	0	90

FREE STATE: DEPARTMENT OF PUBLIC WORKS:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BL16/ 102	Senekal SAPS: Repair and Maintenance to Electrical, Civil, Mechanical and Structural Elements.	ESOERENS CIVIL CONTRACTORS	R 2 954 305.03	0	0
BL16/ 103	Hertzogville SAPS: Repair and Maintenance to Electrical, Civil, Mechanical and Structural Elements.	ESOERENS CIVIL CONTRACTORS	R 8 795 817.71	0	0
BL16/ 096	Rouxville: Goedemoed DCS: Repair roof blown off by wind at medium A, B and house no. 74.	Bula Mahlo Trading and Project	R 2 947 065.03	1	10
B16/ 108	Regional Office: Rendering of Security Services For the NDPW Bloemfontein Regional office for twelve months (12)	TYEKS SECURITY SERVICES	R1 728 525.44	1	20
B16/ 120	Nursery: Rendering of Security Services For the NDPW Nursery for twelve months (12)	TYEKS SECURITY SERVICES	R 762 698.66	1	20
BL16/ 112	Bethlehem Magistrate Office: Rendering Of Cleaning Services For Twenty Four (24) Months	HYDRO LINX GENERAL TRADING PTY LTD	R872 800.00	1	20

FREE STATE: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ FS- 01/ 2016	Matjhabeng Local Office Accommodation (FS184)	Goldfields Super Cash and Carry CC	R 2 568 793.00	1	
			R1,009,541.76		

GAUTENG: COUNCIL FOR GEOSCIENCE: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N/ A	Order variation between Council for Geoscience and Delloite Consulting services	Delloite Consulting Services	R 148 120.47		
N/ A	Deviation appointment between the Council for Geoscience and Stegmanns incorporated services		R 250,000.00		
N/ A	Deviation appointment between the Council for Geoscience and Boegman Borehole testing	Boegman Borehole Testing	R 406 000.00		
N/ A	Deviation to appoint engineering exploration and Geophysical services cc for the rental of Magnetotelluric (MT Phoenix Equipment)	exploration and Geophysical services cc	R 171 000.00		
N/ A	Deviation of appointing Geo Data Design for maintenance of Erdas Imagine Licenses	Geo Data Design	R 232 800.31		
N/ A	Deviation of appointing Geo Electrical Consulting cc for the processing and interpretation of MT and AMT DATA.		R 498 088.80		

GAUTENG: COUNCIL FOR THE BUILT ENVIRONMENT:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
CBE 2/ 2017	Appointment of a Travel Management Company to provide travel management services to the CBE for a period of 36 months	Gemini Moon Trading T/A XL Nexus Travel	R10 018.32	Level 2	99.00

GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DIDM 38/ 05/ 2015	Electrical Reticulation - Pretoria Region for 36 Months (Term Contract)	Ndidzulafhi Projects,SFM Electrical & Refrigeration	N/A	00	00
DIDM 39/ 05/ 2015	Silent Call System - Pretoria Region for 36 Months(Term Contract)	Sizomqoba Construction & Projects	N/A	00	00
DIDM 40/ 05/ 2015	CCTV and Access Control Maintenance Contract - Pretoria Region for 36 Months(Term Contract)	Panel Various Companies Awarded	N/A	00	00
DIDM 41/ 05/ 2015	Generators - Pretoria Region for 36 Months(Term Contract)	Cassidy Solutions	N/A	00	00
DID 68/ 05/ 2015	Refrigeration Maintenance - Pretoria Region for 36 Months(Term Contract)	Panel Various Companies Awarded	N/A	00	00
DIDM 69/ 05/ 2015	Autoclaves Maintenance - Pretoria Region for 36 Months(Term Contract)	Boiler & Stocker Spare of the SA cc	N/A	1	00

GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DIDM 70/ 05/ 2015	Air-Conditioning and Ventilation Maintenance Contract - Pretoria Region for 36 Months (Term Contract)	Panel Various Companies Awarded	N/A	00	00
DIDM 71/ / 05/ 2015	Fire Fighting Equipment - Pretoria Region for 36 Months (Term Contract)	DS Molapo Projects & Fire Service	N/A	00	00
DIDM 72/ 05/ 2015 & DIDM 73/ 05/ 2015	Mechanical and Electrical Kitchen and Laundry Equipment Maintenance - Pretoria Region for 36 Months(Term Contract)	Panel Various Companies Awarded	N/A	00	00
DIDM 74/ 05/ 2015	Steam Generation Plant,Steam and Condensate Reticulation - Pretoria Region for 36 Months(Term Contract)	Boiler & Stoker Spare of the New SA cc	N/A	1	00
DIDM 75/ 05/ 2015	Steam Boiler Maintenance - Pretoria Region for 36 Months(Term Contract)	Boiler & Stoker Spare of the New SA cc,Kamo Industrial Supplies	N/A	00	00
DID 24/ 08/ 2016	Training service providers for the NYS programme for the city of Tshwane(Northern Development Corridor) Technical Skills	BH Training & Consulting	R 846 184.00	1	100

GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DID 25/ 08/ 2015	Training service providers for the NYS programme for the city of Ekurhuleni(Eastern Development Corridor) Technical Skills.	BH Training & Consulting	R 973 332.00	1	100
DID 27/ / 08/ 2015	Training service providers for the NYS programme for the Westhoven Region (Western Development Corridor) Technical Skills.	BH Training & Consulting	R 634 752.00	1	100
DID 28/ 08/ 2016	Training service providers for the NYS programme for the Westhoven Region (Central Development Corridor) Soft Skills.	Basella Training Solutions	R 947 967.00	0	90
DIDM 03/ 05/ 2016	Supply, delivery and management of maintenance and material stores: Building Materials (Panel).	Mass Build	N/A	1	00
DIDM 11/ 05/ 2016	Supply, delivery and management of maintenance and material stores: Boiler Maintenance Equipment (Panel).	John Thompson (Division of Actom Pty Ltd)	N/A	00	00
DIM 13/ 05/ 2016	Supply, delivery and management of maintenance and material stores: Steam and Condensate Equipment (Panel).	Ulwazi Sipho Management	N/A	8	00

GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DID 30/ 08/ 2016	Training of National Youth Service(NYS) Personnel in Wireless Network and ICT Technical Support.	Isibane Graduate College	R 1 600 000.00	00	00
DID 03/ 04/ 2016	Removal of Solid Waste at Gauteng Government Precinct Buildings.	Copper Eagle 684 cc	R 4 950 450.00	1	100
DIDM 30/ 05/ 2015	Building Maintenance Contract - Pretoria Region for 36 Months (Term Contract).	Panel Various Companies Awarded	N/A	00	00

DIDM 76/ 05/ 2015	Water Treatment - Pretoria Region for 36 Months (Term Contract).	Sizomqoba Construction & Projects; Wintergreen Construction & Transport	N/A	00	00
DIDM 77/ 05/ 2015	Medical Gas Compressor - Pretoria Region for 36 Months (Term Contract).	Boiler & Stoker Spare of the New SA cc	N/A	1	00
DIDM 31/ 05/ 2015	Plumbing Maintenance - Pretoria Region for 36 months (Term Contract).	Ebusisekile Contracting Enterprises, Raycee and Batau JV	N/A	00	00

GAUTENG: DEPARTMENT OF INFRASTRUCTURE DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DIDM 16/ 05/ 2016	Supply, delivery and management of maintenance and materials stores: Hand tools and workshop tools (Panel)	Mass Build	N/A		
DIDM 17/ 05/ 2016	Supply, delivery and management of maintenance and materials stores: Uniforms and Protective Clothing (Panel)	Mass Build	N/A		
DID 23/ 08/ 2016	Training service providers for the NYS programme for the Johannesburg Region: Technical Skills	Basella Training Solutions	820 914.00		
DID 209/ 07/ 2016	Restorative Repairs at Kamohelo Primary School	Dimenges Projects	13 415 229.64		
DID 216/ 07/ 2016	Restorative Repairs at Hlomphanang Primary School	Zidlaphi Kgomo & Associates	9 947 931.12		
DID 35/ 11/ 2016	Construction of westbury Operation Sports Mabaleng Complex	Tholo Tsa Kwena Projects	820 731.00		

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H16/ 061	Swartkop Park, Thaba Tswane: Appointment of a Civil Engineering Contractor to undertake an emergency implementation of appropriate Dolomite compliant storm water and sewer services	King Civil Engineering Contractors (pty) Ltd	R50 160 646.38		

GAUTENG: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
MTH04/ 2016	14 SAI BATTALION: REFURBISHMENT OF INTERNAL WATER RETICULATION AND SEWERAGE SYSTEM AT MTHATHA, EASTERN CAPE	MAZANGWA CONSTRUCTION CC	23 484 731.27	01	10

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ADAB 02/ 2017	Contracting of a service provider for the refurbishment and building works at Siyaphambili Tannery, Mnambithi	D-Construction	R 2 117 145.20	Level 2	99 points

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ NO.5259/03/ 17	Ultraflex semi covered nitinol stent with proximal string release. 16french/92cm-97cm length delivery system	Boston Scientific	R184 791.15	7	4
ZNQ NO.19/ 04/ 17	Splinting material NCM Spectrum -Perforated NC12981-1 3,2mm 46x61 blue and beige	Duomed cc	R48 450.00	1	20
ZNQ NO.5216/03/ 17	Disposable caesarean section drape	Malachite Medical	R33 995.48	1	20
ZNQ NO.247/04/ 17	Disposable surgeons gowns reinforced gown level 3 size Xtra large	Malachite Medical	R109 084.32	1	20
ZNQ NO.417/04/ 17	Supply batteriesfor Main Kitchen hyster,CMCS and Golf Cart	Mzanzimashala	R35 876.76	1	20
ZNQ NO.246/04/ 17	disposable surgeons gowns reinforced gown level 3 size Large	Malachite medical	R117 009.60	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ NO. 420/04/ 17	Annual services in emergency power supply generators at Grey's Hospital, 2x100kva,3x500kva,2x175kva &2x150kva	Caprez cc	R84 750.00	1	20
ZNQ NO.64/04/ 17	Lletz loop electrode with safety gauge 15mmWx12mmD,20mmWx12mmD,10mmWx10mmD,20mmWx15mmD	Dynamed Pharmaceutical	R102 480.42	1	20
ZNQ NO.5225/03/ 17	Repair faulty P.A System at Switchboard Department	Phuze-mthonjeni Trading	R66 560.00	1	20
ZNQ NO.253/04/ 17	355-72 v cath picc line 2.0fr x 25cm	Allenco medical	R57 124.26	0	0
ZNQ No.4579/02/ 17	Silo gab silicone size 3.0cm,3.5cm,4.0cm,5.0cm,6.0cm	SSEM Mthembu	R51 984.00	4	12
ZNQ NO.519/05/ 17	Gauze rolls absorbent 90cm x 100mtr 20 rolls per case unsterile individually wrapped rolls	Chemical world	R83 790.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ NO.133/04/ 17	Percutaneous endoscopic gastrostomy feeding tube kit size 24 french.	Boston Scientific	R37 620.00	7	4
ZNQ NO.134/04/ 17	Preloaded advanix biliary stent rapid exchange short wire system 10french x 7cm length between barbs stent on co axil delivery system with suture release.	Boston Scientific	R87 422.04	7	4
		SSEM Mthembu	R51 984.00		

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ NO.256/04/ 17	Neonatal continuous in line suction size 5fg	Akacia Medical	R40 424.40	3	16
ZNQ NO.258/04/ 17	Double lumen umbilical catheter 4fr (1.4mm L 20cm)	Viking Critical	R37 054.56	4	12
ZNQ NO.4463/01/ 17	Co-Axial biopsy needle with semi automatic action 16g x15cm	Adcock Ingram	R47 486.02	0	0
ZNQ NO.418/04/ 17	Annual services in UPS Un- interrupted power supply	Caprez	R189 760.00	1	20
ZNQ NO.248/04/ 17	disposable surgeons gowns reinforced gown level 4 size Xtra Large	Malachite Medical	R87 267.46	1	20
ZNQ NO.5353/03/ 17	Lexmark toner cartridges x463H11G(ornal only) individually wrapped	SSK Consulting	R35 319.88	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ NO.256/04/ 17	Neonatal continuous in line suction size 5fg.	Akacia Medical	R40 424.40	3	16
ZNQ NO.258/04/ 17	Double lumen umbilical catheter 4fr (1.4mm L 20cm).	Viking Critical	R37 054.56	4	12
ZNQ NO.4463/01/ 17	Co-Axial biopsy needle with semi automatic action 16g x15cm.	Adcock Ingram	R47 486.02	0	0

ZNQ NO.418/ 04/ 17	Annual services in UPS Un- interrupted power supply.	Caprez	R189 760.00	1	20
ZNQ NO.248/ 04/ 17	disposable surgeons gowns reinforced gown level 4 size Xtra Large.	Malachite Medical	R87 267.46	1	20
ZNQ NO.5353/ 03/ 17	Lexmark toner cartridges x463H11G(ornal only) individually wrapped.	SGGK Consulting	R35 319.88	0	0

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MOSVOLD HOSPITAL SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 006/ 17/ 18	Fire Fighting equipment at Mosvold Hospital	East Cost Distributors	R 46 990.80	20.00	100.00
ZNQ 005/ 17/ 18	Fire Fighting equipment at 11 Clinics	East Cost Distributors	R 33 054.30	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: NIEMEYER MEMORIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 8046/ 17 NIEM	CONTRACT FOR UPGRADING, RENTAL OF PABX SYSTEM AND MAINTENANCE OF TELEPHONE SYSTEM FOR A PERIOD OF 36 MONTHS AS PER SPECIFICATION.	PLESSIE COMMUNICATIONS	R 135 239.73	LEVEL 04	80.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1558/ 15- 16	GASTRONORM PANS WITH LIDS	LOTUS CATERING	R43 776.00	0	53.23
ZNQ 58/ 17- 18	BAGS PAPER STEAM STERILIZATION NO.12	SAFMED	R43 707.60	12	92
ZNQ 188/ 17- 18	REPLACEMENT OF VACUUM PUMP	MECHANICAL MARINE T/A BOILER ENGINEERS	R67 587.73	0	80.00
ZNQ 189/ 17- 18	CLEANING OF DIESEL TANKS	DAYSTAR	R34 808.08	20	100.00
ZNQ 197/ 16- 17	TROLLEY WITH PVC BOX FOR WASTE COLLECTION	LEADING LOGISTICS	R39 045.00	6.00	10.14
ZNQ 257/ 17- 18	REPAIRS TO MEDICAL AIR OUTLET	BULL & BUSH	R129 441.59	20	91.49

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1427/ 16- 17	ENDO RETRIEVAL POUCH WITH DRAW STRING	PURPLE SURGICAL	R33 516.00	0	-119.30

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1702/ 16- 17 GAZ	CT SYRINGE.	DYNAMED	R109 405.80	20	100.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 1488/ 16- 17	PROVISION OF CLEANING SERVICES FOR A PERIOD OF 2 MONTHS.	INKOMONHLE GENERAL TRADING	R143 890.00	20	1.18
ZNQ 1447/ 16- 17	MEDICAL FRIDGE & FREEZER.	POLYCHEM SUPPLIERS	R40 470.00	18	96.96
ZNQ 1243/ 16- 17	BIOPSY NEEDLE.	FIRST MEDICAL	R125 400.00	12	92.00
ZNQ 1693/ 16- 17	ADHESIVE DRESSING TRANSPARENT 30 X 28CM.	DYNAMED	R44 323.20	20	100.00
ZNQ 365/ 16- 17	ANNUAL SERVICE TO BACKUP OXYGEN & NITROUS BANKS.	BOILER & INDUSTRIAL	R8 075.86	2.00	18.16
ZNQ 1681/ 16- 17	TROLLEY EMERGENCY.	NEW HORIZON	R29 640.00	20	96.80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 42 / 17- 18	Toilet Cleaning and Sanitary Bin services at Inanda Community Health Centre (1 year contract)	Emmalin Rachel Trading	R 22680.00	20.00	100
ZNQ 39 / 17- 18	Toilet Cleaning and Sanitary Bin services at Amaoti Clinic (1 year contract)	Emmalin Rachel Trading	R 10680.00	20.00	100
ZNQ 40 / 17- 18	Toilet Cleaning and Sanitary Bin services at Sivananda Clinic (1 year contract)	Emmalin Rachel Trading	R 14280.00	20.00	100
ZNQ 41 / 17- 18	Toilet Cleaning and Sanitary Bin services at Qadi Clinic (1 year contract)	Hankai Pest Control	R 11880.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UNTUNJAMBILI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 0454 2016/ 17	02 UNITS X DIESEL FUEL STORAGE TANKS CLEANING DIESEL FUEL REMEDIATION FOR 4.5m3 ABOVE GROUND AND 10 000L UNDERGROUND AND 600L DAY TANKS	DAYSTAR ENGINEERING (PTY) LTD	R43 644.72	3	16

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UNTUNJAMBILI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 0380 2016/ 17	SUPPLY, DELIVER FLOURESCENT TUBE CONTAINER (ONE CONTRACT)	BACLAN ENERGY (PTY) LTD t/a EWASTE AFRICA	R34 143.00	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: UNTUNJAMBILI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 0425 2016/ 17	SUPPLY, DELIVER AND INSTALL SERVICE BOARD FOR UMPHISE, AMANDALATHI AND GATEWAY CLINICS.	SIYADUMA SIGNS (PTY) LTD	R112 770.00	1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 06/ 03/ 2017	Remove and replace the existing damage 48000BTU Carrier under ceiling split air cond and replace with a new one	Blomeyers Heating and Colling CC	R29 272.56	-	80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 09/ 03/ 2017	Cleaning of garden and grounds @ Greytown TB Hospital (M3) (06 Months Contract)	Shayimpi Security and Trading	R 82 080.00	Level 0	-142.60

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRA X.004- 047- 2017/ 1	INTERVENTION ON NATIONAL ROADS WITH EXCESSIVE BLEEDING (HYDRO-CUTTING)	UKHASI CONSTRUCTION AND DEVELOPMENT (PTY) LTD	R10 424 177.04	Level 2	99.00

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N/ A	Deviation from the normal SCM procedure in respect of Specific Supplier, Emang Basadi Legal and Forensic Services Ltd, to provide strategic, Legal and Legitation advisory services to DAFF in terms of Treasury Instruction 1 of 2013/14 and DFI	EMANGBASADI LEGAL AND FORENSIC SERVICES PTY LTD		Level 1	
N/ A	Request for deviation from normal SCM procedures to appoint a preferred service provider for the 2015/16 Fishing Rights Allocation Process(FRAP 2015/2016)	DATA WORLD (PTY) LTD	R1 381 680	Level 4	
	Request to deviate from normal supply chain management procedures to appoint the audit firm, Business Innovation Group (BIG) to serve as outsourced Internal Auditors and to complete external verification of the data capturing process for FRAP 2015	Business Innovation Group			

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
N/ A	Deviation from the normal SCM procedure in respect of Specific Supplier, Emang Basadi Legal and Forensic Services Ltd, to provide strategic, Legal and Legitation advisory services to DAFF in terms of Treasury Instruction 1 of 2013/14 and DFI	EMANGBASADI LEGAL AND FORENSIC SERVICES PTY LTD		Level 1	
N/ A	Request for deviation from normal SCM procedures to appoint a preferred service provider for the 2015/16 Fishing Rights Allocation Process(FRAP 2015/2016)	DATA WORLD (PTY) LTD	R1 381 680	Level 4	
	Request to deviate from normal supply chain management procedures to appoint the audit firm, Business Innovation Group (BIG) to serve as outsourced Internal Auditors and to complete external verification of the data capturing process for FRAP 2015	Business Innovation Group			

NATIONAL: DEPARTMENT OF PUBLIC WORKS: CIVIL ENGINEERING SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H16/ 060	CONSTRUCTION HEALTH AND SAFETY AGENT I.T.O THE CONTRUCTION REGULATIONS OF THE OHS ACT FOR DOLOMITE RISK MANAGEMENT STRATEGY (DRMS) , DEPARTMENT OF DEFENCE (DOD) : PRETORIA,AIR FORCE	RANDUHU SHEQ ASTUTE (PTY) LTD	R638 400.00		0
H16/ 028	RE.:DOLOMITE RISK MANAGEMENT STRATEGY (DRMS):UPGRADING OF CIVIL ENGINEERING SERVICES - H16/028	Malani Padayachee and Associates (Pty) Ltd	R4 480 371.00	Level 01	10

NATIONAL: DEPARTMENT OF PUBLIC WORKS: CIVIL ENGINEERING SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
H16/ 060	CONSTRUCTION HEALTH AND SAFETY AGENT I.T.O THE CONTRUCTION REGULATIONS OF THE OHS ACT FOR DOLOMITE RISK MANAGEMENT STRATEGY (DRMS) , DEPARTMENT OF DEFENCE (DOD) : PRETORIA,AIR FORCE	RANDUHU SHEQ ASTUTE (PTY) LTD	R638 400.00		0
H16/ 028	RE.:DOLOMITE RISK MANAGEMENT STRATEGY (DRMS):UPGRADING OF CIVIL ENGINEERING SERVICES - H16/028	Caledon River Properties cc t/a Magwa Construction	R4 480 371.00	Level 01	10

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ LS- 01/ 2017	Legal Services Panel	MacRobert Attorneys	N/A	4	
IEC/ LS- 01/ 2017	Legal Services Panel	Gildenhuys Malatji Inc	N/A	3	
IEC/ LS- 01/ 2017	Legal Services Panel	Medupi Lehong Inc	N/A		
IEC/ LS- 01/ 2017	Legal Services Panel	Masondo Attorneys Inc	N/A	1	
IEC/ LS- 01/ 2017	Legal Services Panel	Mitti Attorneys Inc	N/A		
IEC/ LS- 01/ 2017	Legal Services Panel	Tic & Mend (Pty)Ltd	N/A	1	

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ LS- 01/ 2017	Legal Services Panel	MBA Incorporated	N/A		
IEC/ LS- 01/ 2017	Legal Services Panel	Nonyane Inc	N/A		
IEC/ LS- 01/ 2017	Legal Services Panel	Edwin S. Nkwana Inc	N/A	1	
IEC/ LS- 01/ 2017	Legal Services Panel	Barris Ford Brent Petersen Law	N/A	1	
IEC/ LS- 01/ 2017	Legal Services Panel	Kgomo Attorneys Inc	N/A	1	
IEC/ LS- 01/ 2017	Legal Services Panel	Sunny Naneng Inc t/a Naming Attorneys	N/A		

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ LS- 01/ 2017	Legal Services Panel	Ngoato and Partners (Pty)Ltd	N/A	1	
IEC/ LS- 01/ 2017	Legal Services Panel	AA Solwandle Inc	N/A	1	
IEC/ LS- 01/ 2017	Legal Services Panel	Puke Maserumule Inc	N/A		
IEC/ LS- 01/ 2017	Legal Services Panel	Maswengeng Inc	N/A		
IEC/ LS- 01/ 2017	Legal Services Panel	Tsantse Bayi Inc	N/A		
IEC/ LS- 01/ 2017	Legal Services Panel	Herold Gie Attorneys		3	

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ LS- 01/ 2017	Legal Services Panel	Seanego Attorneys	N/A	1	
IEC/ LS- 01/ 2017	Legal Services Panel	Diale Mogashoa	N/A	1	
IEC/ LS- 01/ 2017	Legal Services Panel	Ramushu Mashile Twala Inc	N/A	1	
IEC/ LS- 01/ 2017	Legal Services Panel	Werkmans attorneys	N/A		
IEC/ LS- 01/ 2017	Legal Services Panel	AfriRisk	N/A		
IEC/ LS- 01/ 2017	Legal Services Panel	EOH Forensic Services & DS Swanepoel & Associates	N/A		

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ LS- 01/ 2017	Legal Services Panel	Mashabela Attorneys & Sefanyetso Attorneys	N/A		
IEC/ LS- 01/ 2017	Legal Services Panel	DMO Attorneys	N/A	1	
IEC/ LS- 01/ 2017	Legal Services Panel	Selomo Attorneys	N/A	1	
IEC/ LS- 01/ 2017	Legal Services Panel	Harris Nupen Molebatsi	N/A	1	
IEC/ LS- 01/ 2017	Legal Services Panel	Matabane Inc	N/A	1	
IEC/ LS- 01/ 2017	Legal Services Panel	Sangham Inc	N/A	1	

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ LS- 01/ 2017	Legal Services Panel	Ledwaba Mazwai	N/A	1	
IEC/ LS- 01/ 2017	Legal Services Panel	Ezra Matlala	N/A	1	
IEC/ LS- 01/ 2017	Legal Services Panel	Strauss Day Attorneys	N/A	3	
IEC/ LS- 01/ 2017	Legal Services Panel	Motimele Masete Inc Attorneys	N/A	1	
IEC/ LS- 01/ 2017	Legal Services Panel	Borman Duma Zitha Attorneys	N/A	1	
IEC/ LS- 01/ 2017	Legal Services Panel	C Ngubane & Associates	N/A	1	

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ LS- 01/ 2017	Legal Services Panel	NM Oodit & Associates	N/A	1	
IEC/ LS- 01/ 2017	Legal Services Panel	Raborifi Raditlhalo Legal Services	N/A	1	
IEC/ LS- 01/ 2017	Legal Services Panel	Rooth Wessels Inc	N/A	2	
IEC/ LS- 01/ 2017	Legal Services Panel	Robert Charles Attorneys	N/A	1	
IEC/ LS- 01/ 2017	Legal Services Panel	Poswa Inc	N/A		
IEC/ LS- 01/ 2017	Legal Services Panel	Popela Maake Attorneys	N/A	1	

NATIONAL: ELECTORAL COMMISSION: PROCUREMENT AND ASSET MANAGEMENT DEPARTMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
IEC/ LS- 01/ 2017	Legal Services Panel	Phatshoane Henney Inc	N/A	4	
IEC/ LS- 01/ 2017	Legal Services Panel	Kapdi Twala Inc t/a Dentons	N/A		
IEC/ LS- 01/ 2017	Legal Services Panel	Ruth Edmonds attorneys Inc	N/A		
IEC/ LS- 01/ 2017	Legal Services Panel	Hajra Patel Inc	N/A	3	
IEC/ LS- 01/ 2017	Legal Services Panel	Ngeno Mteto Inc	N/A		
IEC/ LS- 01/ 2017					

NATIONAL: NATIONAL RESEARCH FOUNDATION: SOUTH AFRICAN ENVIRONMENTAL OBSERVATION NETWORK

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
NRF/ SAEON/ HDWSUPP/ 2017	Appointment of a service provider with background in spatial statistics to support the Analysis Platform for the National Invasive Alien Plants Survey (NIAPS).	BREAKPOINT SOLUTIONS	R2 394 000.00	LEVEL 3	98

NORTHERN CAPE: DEPARTMENT OF PUBLIC WORKS: PROJECTS AND MAINTENANCE

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
KM05/ 17	KIMBERLEY: Maintenance of lifts	The tender has been cancelled. All bidders were non responsive	R		
			R		

WESTERN CAPE: DEPARTMENT OF ECONOMIC DEVELOPMENT: RED TAPE REDUCTION UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EDT015/ 15	APPROVAL FOR APPOINTMENT OF ADDITIONAL SERVICE PROVIDERS ONTO A DATABASE FOR SERVICE PROVIDERS TO PROVIDE EXPERT OPINION AND ADVICE ON ISSUES IMPACTING BUSINESSES AND THE BUSINESS ENVIRONMENT	Rebel Group			
EDT015/ 15	APPROVAL FOR APPOINTMENT OF ADDITIONAL SERVICE PROVIDERS ONTO A DATABASE FOR SERVICE PROVIDERS TO PROVIDE EXPERT OPINION AND ADVICE ON ISSUES IMPACTING BUSINESSES AND THE BUSINESS ENVIRONMENT	Mthente Research and Consulting Services			

WESTERN CAPE: DEPARTMENT OF ECONOMIC DEVELOPMENT: RED TAPE REDUCTION UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EDT 019/ 15	APPROVAL FOR APPOINTMENT OF ADDITIONAL SERVICE PROVIDER ONTO THE DATABASE OF SERVICE PROVIDERS TO CONDUCT BUSINESS PROCESS IMPROVEMENT	Business Connexion			
EDT 019/ 15	APPROVAL FOR APPOINTMENT OF ADDITIONAL SERVICE PROVIDER ONTO THE DATABASE OF SERVICE PROVIDERS TO CONDUCT BUSINESS PROCESS IMPROVEMENT	Nexia SAB&T (PTY) LTD			

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