



Government Tender Bulletin

REPUBLIC OF SOUTH AFRICA

Vol. 637

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

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

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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Closing times for **ORDINARY WEEKLY** **2018** **GOVERNMENT TENDER BULLETIN**

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

- **05 January**, Friday for the issue of Friday **12 January 2018**
- **12 January**, Friday for the issue of Friday **19 January 2018**
- **19 January**, Friday for the issue of Friday **26 January 2018**
- **26 January**, Friday for the issue of Friday **02 February 2018**
- **02 February**, Friday for the issue of Friday **09 February 2018**
- **09 February**, Friday for the issue of Friday **16 February 2018**
- **16 February**, Friday for the issue of Friday **23 February 2018**
- **23 February**, Friday for the issue of Friday **02 March 2018**
- **02 March**, Friday for the issue of Friday **09 March 2018**
- **09 March**, Friday for the issue of Friday **16 March 2018**
- **15 March**, Thursday for the issue of Friday **23 March 2018**
- **22 March**, Thursday for the issue of Thursday **29 March 2018**
- **28 March**, Wednesday, for the issue of Friday **06 April 2018**
- **06 April**, Friday for the issue of Friday **13 April 2018**
- **13 April**, Friday for the issue of Friday **20 April 2018**
- **19 April**, Thursday for the issue of Thursday **26 April 2018**
- **25 April**, Wednesday for the issue of Friday **04 May 2018**
- **04 May**, Friday for the issue of Friday **11 May 2018**
- **11 May**, Friday for the issue of Friday **18 May 2018**
- **18 May**, Friday for the issue of Friday **25 May 2018**
- **25 May**, Friday for the issue of Friday **01 June 2018**
- **01 June**, Friday for the issue of Friday **08 June 2018**
- **08 June**, Friday for the issue of Friday **15 June 2018**
- **15 June**, Friday for the issue of Friday **22 June 2018**
- **22 June**, Friday for the issue of Friday **29 June 2018**
- **29 June**, Friday for the issue of Friday **06 July 2018**
- **06 July**, Friday for the issue of Friday **13 July 2018**
- **13 July**, Friday for the issue of Friday **20 July 2018**
- **20 July**, Friday for the issue of Friday **27 July 2018**
- **27 July**, Friday for the issue of Friday **03 August 2018**
- **02 August**, Thursday for the issue of Friday **10 August 2018**
- **10 August**, Friday for the issue of Friday **17 August 2018**
- **17 August**, Friday for the issue of Friday **24 August 2018**
- **24 August**, Friday for the issue of Friday **31 August 2018**
- **31 August**, Friday for the issue of Friday **07 September 2018**
- **07 September**, Friday for the issue of Friday **14 September 2018**
- **14 September**, Friday for the issue of Friday **21 September 2018**
- **20 September**, Thursday for the issue of Friday **28 September 2018**
- **28 September**, Friday for the issue of Friday **05 October 2018**
- **05 October**, Friday for the issue of Friday **12 October 2018**
- **12 October**, Friday for the issue of Friday **19 October 2018**
- **19 October**, Friday for the issue of Friday **26 October 2018**
- **26 October**, Friday for the issue of Friday **02 November 2018**
- **02 November**, Friday for the issue of Friday **09 November 2018**
- **09 November**, Friday for the issue of Friday **16 November 2018**
- **16 November**, Friday for the issue of Friday **23 November 2018**
- **23 November**, Friday for the issue of Friday **30 November 2018**
- **30 November**, Friday for the issue of Friday **07 December 2018**

**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.gpwnline.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.gpwnline.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 R1008.80 per full page, pro-rated based on the above categories.

Pricing for Tender - Variable Priced Notices - COMMENCEMENT: 1 APRIL 2018		
Notice Type	Page Space	New Price (R)
Tender Form 1, 2, 3 and 4	1/4 - Quarter Page	252.20
Tender Form 1, 2, 3 and 4	2/4 - Half Page	504.40
Tender Form 1, 2, 3 and 4	3/4 - Three Quarter Page	756.60
Tender Form 1, 2, 3 and 4	4/4 - Full Page	1008.80

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 **R55.89** 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.gpwnline.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 working days prior to publication
Regulation Gazette	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 working days prior to publication
Petrol Price Gazette	Monthly	Tuesday before 1st Wednesday of the month	One day before publication	1 working day prior to publication
Road Carrier Permits	Weekly	Friday	Thursday 15h00 for next Friday	3 working days prior to publication
Unclaimed Monies (Justice, Labour or Lawyers)	January / September 2 per year	Last Friday	One week before publication	3 working days prior to publication
Parliament (Acts, White Paper, Green Paper)	As required	Any		3 working days prior to publication
Manuals	Bi- Monthly	2nd and last Thursday of the month	One week before publication	3 working days prior to publication
State of Budget (National Treasury)	Monthly	30th or last Friday of the month	One week before publication	3 working days prior to publication
Legal Gazettes A, B and C	Weekly	Friday	One week before publication	Tuesday, 15h00 - 3 working days prior to publication
Tender Bulletin	Weekly	Friday	Friday 15h00 for next Friday	Tuesday, 15h00 - 3 working 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 working days prior to publication
Northern Cape	Weekly	Monday	One week before publication	3 working days prior to publication
North West	Weekly	Tuesday	One week before publication	3 working days prior to publication
KwaZulu-Natal	Weekly	Thursday	One week before publication	3 working days prior to publication
Limpopo	Weekly	Friday	One week before publication	3 working days prior to publication
Mpumalanga	Weekly	Friday	One week before publication	3 working days prior to publication
Gauteng Liquor License Gazette	Monthly	Wednesday before the First Friday of the month	Two weeks before publication	3 working days after submission deadline
Northern Cape Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 working days after submission deadline
National Liquor License Gazette	Monthly	First Friday of the month	Two weeks before publication	3 working days after submission deadline
Mpumalanga Liquor License Gazette	Bi-Monthly	Second & Fourth Friday	One week before publication	3 working 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.gpwonline.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 e*Gazette* Contact Centre.
8. Each notice submission should be sent as a single email. The email **must** contain **all documentation relating to a particular notice submission**.
 - 8.1. Each of the following documents must be attached to the email as a separate attachment:
 - 8.1.1. An electronically completed *Adobe* form, specific to the type of notice that is to be placed.
 - 8.1.1.1. For National *Government Gazette* or *Provincial Gazette* notices, the notices must be accompanied by an electronic Z95 or Z95Prov *Adobe* form
 - 8.1.1.2. The notice content (body copy) **MUST** be a separate attachment.
 - 8.1.2. A copy of the official **Government Printing Works** quotation you received for your notice .
(Please see *Quotation section below* for further details)
 - 8.1.3. A valid and legible Proof of Payment / Purchase Order: **Government Printing Works** account customer must include a copy of their Purchase Order. **Non-Government Printing Works** account customer needs to submit the proof of payment for the notice
 - 8.1.4. Where separate notice content is applicable (Z95, Z95 Prov and TForm 3, it should **also** be attached as a separate attachment. (Please see *the Copy Section below, for the specifications*).
 - 8.1.5. Any additional notice information if applicable.
9. The electronic *Adobe* form will be taken as the primary source for the notice information to be published. Instructions that are on the email body or covering letter that contradicts the notice form content will not be considered. The information submitted on the electronic *Adobe* form will be published as-is.
10. To avoid duplicated publication of the same notice and double billing, Please submit your notice **ONLY ONCE**.
11. Notices brought to **GPW** by "walk-in" customers on electronic media can only be submitted in *Adobe* electronic form format. All "walk-in" customers with notices that are not on electronic *Adobe* forms will be routed to the Contact Centre where they will be assisted to complete the forms in the required format.
12. Should a customer submit a bulk submission of hard copy notices delivered by a messenger on behalf of any organisation e.g. newspaper publisher, the messenger will be referred back to the sender as the submission does not adhere to the submission rules.

GOVERNMENT PRINTING WORKS - BUSINESS RULES**QUOTATIONS**

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

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

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

CANCELLATIONS

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

AMENDMENTS TO NOTICES

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

REJECTIONS

24. All notices not meeting the submission rules will be rejected to the customer to be corrected and resubmitted. Assistance will be available through the Contact Centre should help be required when completing the forms. (012-748 6200 or email info.egazette@gpw.gov.za). 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.gpwonline.co.za free of charge, should a proof of publication be required.
39. Printed copies may be ordered from the Publications department at the ruling price. The **Government Printing Works** will assume no liability for any failure to post or for any delay in despatching of such *Government Gazette*(s).

GOVERNMENT PRINTING WORKS CONTACT INFORMATION

Physical Address:

Government Printing Works
149 Bosman Street
Pretoria

Postal Address:

Private Bag X85
Pretoria
0001

GPW Banking Details:

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

For Gazette and Notice submissions: Gazette Submissions:

For queries and quotations, contact: Gazette Contact Centre:

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

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>BED PAN FLUSHER / WASHER MACHINE 110KG X2</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 (KZN), Cost of Documents: NO FEES</i></p> <p><i>Post or Deliver Bids to: 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</i></p> <p><i>For technical information please contact: SR C S GUMEDE. Tel: 039-9787069. Fax: 039-9781295. Hours: 7:30 TO 15:30.</i></p> <p><i>For completion of bid documents please contact: MS S DLOMO, Tel: 039-9787160, Fax: 039-9781295, Email: Sindy.Dlomo@kznhelth.gov.za, Hours: 7:30 TO 15:30.</i></p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ70/ 18	2018-07-20 at 11:00
<p>HEAVY DUTY PLASTIC CHAIRS BROWN X50 HEAVY DUTY PLASTIC CHAIRS CREAM X50 HEAVY DUTY PLASTIC CHAIRS GREEN X40 HEAVY DUTY PLASTIC CHAIRS RED X50</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO. 1 HOSPITAL ROAD, SCOTTBURGH, 4180 (KZN), Cost of Documents: NO FEES</i></p> <p><i>Post or Deliver Bids to: 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</i></p> <p><i>For technical information please contact: SR C S GUMEDE. Tel: 039-9787069. Fax: 039-9781295. Hours: 7:30 TO 15:30.</i></p> <p><i>For completion of bid documents please contact: MS S DLOMO, Tel: 039-9787160, Fax: 039-9781295, Email: Sindy.Dlomo@kznhelth.gov.za, Hours: 7:30 TO 15:30.</i></p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 192/ 18	2018-07-20 at 11:00
<p>SERVICE DIESEL FUEL TANKS AND DAY TANKS X4</p> <p><i>Meeting/Briefing Session:N/A . GJ CROOKES HOSPITAL NO.1 HOSPITAL ROAD,SCOTTBURGH-GATEWAY CLINIC.</i></p> <p><i>Bids obtainable from: GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 (KZN), Cost of Documents: NO FEES</i></p> <p><i>Post or Deliver Bids to: 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</i></p> <p><i>For technical information please contact: MR MS HLOPHE. Tel: 039-9787066. Fax: 039-9781295. Hours: 7:30 TO 15:30.</i></p> <p><i>For completion of bid documents please contact: MR MS NCWANE, Tel: 039-9787158, Fax: 039-9781295, Email: Sifiso.Ncwane@kznhelth.gov.za, Hours: 7:30 TO 15:30.</i></p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 198/ 18	2018-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY HYSTER WITH TROLLEY x1</p> <p><i>Meeting/Briefing Session:</i>N/A . GJ CROOKES HOSPITAL NO.1 HOSPITAL ROAD, SCOTTBURGH-GATEWAY CLINIC.</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 <i>For technical information please contact:</i> MS N NDADANE. <i>Tel:</i> 039-9787184. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MS S DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Email:</i> Sindy.Dlomo@kznhealth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 339/ 18	2018-07-24 at 11:00
<p>SUPPLY AND DELIVER 90L 100 MICRON YELLOW GABBAGE (PKT OF 50)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> UNTUNJAMBILI MISSION AREA, KRANSKOP 3268, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> UNTUNJAMBILI HOSPITAL, MISSION AREA, PRIVATE BAG X216, NEXT TO SECURITY MAIN GATE AND DOCUMENT MUST BE DROPED AT THE TENDER BOX NEAR TRANSPORT OFFICE. DOCUMENTS MUST BE SUBMITTED IN A SEALED ENVELOPE MARKED WITH A TENDER NUMBER AND DROPED AT THE TENDER BOX NEAR TRANSPORT OFFICE AND FAXED OR EMAILED DOCUMENTS WILL LEAD A BIDDER TO BE DISQUALIFIED</p> <p><i>For technical information please contact:</i> Mr. Z.I MKHIZE. <i>Tel:</i> 033 444 0818/0126. <i>Fax:</i> 033 444 0987/1170/5 <i>Email:</i> Zwelihle.mkhize@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. ZI Mkhize, <i>Tel:</i> 033 444 0818/0126, <i>Fax:</i> 033 444 0987/1170/5, <i>Email:</i> Zwelihle.mkhize@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ 004 2018/ 19	2018-07-20 at 11:00
<p>SUPPLY AND DELIVER 90L 100 MICRON CLEAR (TRANSPARENT) GABBAGE (PKT OF 50)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> UNTUNJAMBILI MISSION AREA, KRANSKOP 3268, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> UNTUNJAMBILI HOSPITAL, MISSION AREA, PRIVATE BAG X216, NEXT TO SECURITY MAIN GATE AND DOCUMENT MUST BE DROPED AT THE TENDER BOX NEAR TRANSPORT OFFICE. DOCUMENTS MUST BE SUBMITTED IN A SEALED ENVELOPE MARKED WITH A TENDER NUMBER AND DROPED AT THE TENDER BOX NEAR TRANSPORT OFFICE AND FAXED OR EMAILED DOCUMENTS WILL LEAD A BIDDER TO BE DISQUALIFIED</p> <p><i>For technical information please contact:</i> Mr. Z.I MKHIZE. <i>Tel:</i> 033 444 0818/0126. <i>Fax:</i> 033 444 0987/1170/5 <i>Email:</i> Zwelihle.mkhize@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. ZI Mkhize, <i>Tel:</i> 033 444 0818/0126, <i>Fax:</i> 033 444 0987/1170/5, <i>Email:</i> Zwelihle.mkhize@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ 080 2018/ 19	2018-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ZNQ 69/18 - UNDERWEAR; ZNQ 70/18 - SHOES AND SANDALS</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> UMGENI HOSPITAL, OLD MAIN ROAD, HOWICK, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENTS WILL NOT BE FAXED OR E-MAILED TO SUPPLIERS.</p> <p><i>Post or Deliver Bids to:</i> OLD MAIN ROAD, HOWICK</p> <p><i>For technical information please contact:</i> MR M LUTCHMAN & SR. S GOVENDER. <i>Tel:</i> 033 3306146. <i>Fax:</i> 033 3305564 <i>Email:</i> N/A. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> MRS. V GRANTHAM, <i>Tel:</i> 033 3306146, <i>Fax:</i> 033 3306062, <i>Email:</i> valerie.grantham@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: UMGENI HOSPITAL	ZNQ 69/ 18 & ZNQ 70/ 18	2018-07-20 at 11:00
<p>TO INSTALL CCTV CAMERAS AND BELLS AT MENTAL WARD</p> <p><i>Meeting/Briefing Session:</i>SITE MEETING 24 July 2018, 10:00. CJM HOSPITAL (WORK SHOP).</p> <p><i>Bids obtainable from:</i> CJM Hospital, Supply Chain Management Office, Lot 92 Hlubi Street, Main Road, Nqutu, <i>Cost of Documents:</i> nil, <i>Payment Details:</i> not applicable, <i>Notes:</i> Specification document.</p> <p><i>Post or Deliver Bids to:</i> Charles Johnson Memorial Hospital P.O. Box 5503 Nqutu, 3135. CJM Hospital, Tender Box near hospital OPD gate Lot 92 Hlubi Street, Main Road, Nqutu</p> <p><i>For technical information please contact:</i> S. SIYAYA. <i>Tel:</i> 034 - 271 6522. <i>Fax:</i> 034 - 271 1671 <i>Email:</i> zanele.sithole@kznhealth.gov.za. <i>Hours:</i> 7h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR B. MABASO, <i>Tel:</i> 034-2716447, <i>Fax:</i> 034-2710234, <i>Email:</i> zanele.sithole@kznhealth.gov.za/ vusumuzi.mabaso@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Health: Charles Johnson Memorial Hospital - Stores	ZNQ00145/ 2018-19	2018-08-07 at 11:00
<p>SUPPLY PLUMBING TOOLS AS PER SPECIFICATIONS</p> <p><i>Meeting/Briefing Session:</i>NO SITE MEETING</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004, UTRECHT, 2980. TENDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL)</p> <p><i>For technical information please contact:</i> MR. RS MANANA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498 <i>Email:</i> RemigiSinothi.Manani@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 2369, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: PROVIDE THIS OFFICE WITH A TAX CLEARANCE CERTIFICATE OR PIN AND IT MUST BE VALID. NB: ALSO PROVIDE WITH A CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	ZNQ: 8988/ 18 NIEM	2018-07-20 at 11:00
<p>SUPPLY OF SKIN GRAFT CARRIERS (3-1 DERMACARRIER). As per specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:45 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box. No faxed tenders will be accepted .</p> <p><i>For technical information please contact:</i> K. PILLAY / MR RADEEP SINGH. <i>Tel:</i> 0314596167 / 0314596035. <i>Hours:</i> 07:30 to 15:45.</p> <p><i>For completion of bid documents please contact:</i> MNQOBI MTHETHWA, <i>Tel:</i> 0314596391, <i>Fax:</i> 0314030217, <i>Email:</i> mnqobi.mthethwa@kznhealth.gov.za, <i>Hours:</i> 07:30 to 15.45.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K . Khan Hospital	ZNQ 108/ 18- 19	2018-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY OF METAL PYLON FRAME - 650MM AND 750MM FOR PHYSIOTHERAPY As per specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:45 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.</p> <p>Supply Chain Management. Tender to be deposited by the Security tender box</p> <p>No faxed tenders will be accepted .</p> <p><i>For technical information please contact:</i> S. HARINARAIN. <i>Tel:</i> 0314596105 <i>Email:</i> senika.harinarain@kznhealth.gov.za. <i>Hours:</i> 07:30 to 15:45.</p> <p><i>For completion of bid documents please contact:</i> MNQOBI MTHETHWA, <i>Tel:</i> 0314596391, <i>Fax:</i> 0314030217, <i>Email:</i> mnqobi.mthethwa@kznhealth.gov.za, <i>Hours:</i> 07:30 to 15.45.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K . Khan Hospital	ZNQ 241/ 18- 19	2018-07-24 at 11:00
<p>SUPPLY OF DUAL ARTERIAL LINE KITS. As per specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:45 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030. Supply Chain Management. Tender to be deposited by the Security tender box. No faxed tenders will be accepted .</p> <p><i>For technical information please contact:</i> N.B. RASOOL / MR RADEEP SINGH. <i>Tel:</i> 0314596167 / 0314596035. <i>Hours:</i> 07:30 to 15:45.</p> <p><i>For completion of bid documents please contact:</i> MNQOBI MTHETHWA, <i>Tel:</i> 0314596391, <i>Fax:</i> 0314030217, <i>Email:</i> mnqobi.mthethwa@kznhealth.gov.za, <i>Hours:</i> 07:30 to 15.45.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K . Khan Hospital	ZNQ 332/ 18- 19	2018-07-24 at 11:00
<p>SUPPLY OF EPISTAXIS PACK WITH STRING - 10CM X 1,5CM X 2,5CM. As per specification</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> NO 1 R K Khan Circle Chatsworth 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free, <i>Notes:</i> Obtainable at Printing room during office hours 07:45 to 15:30.</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.</p> <p>Supply Chain Management. Tender to be deposited by the Security tender box</p> <p>No faxed tenders will be accepted .</p> <p><i>For technical information please contact:</i> F.B.B. PUNIANATHAN / MR RADEEP SINGH. <i>Tel:</i> 0314596167 / 0314596035. <i>Hours:</i> 07:30 to 15:45.</p> <p><i>For completion of bid documents please contact:</i> MNQOBI MTHETHWA, <i>Tel:</i> 0314596391, <i>Fax:</i> 0314030217, <i>Email:</i> mnqobi.mthethwa@kznhealth.gov.za, <i>Hours:</i> 07:30 to 15.45.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K . Khan Hospital	ZNQ 165/ 18- 19	2018-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF SECURITY SERVICES AT ST ELIZABETH HOSPITAL, LUSIKISIKI IN THE EASTERN CAPE DEPARTMENT OF HEALTH FOR A PERIOD OF 36 MONTHS</p> <p><i>Meeting/Briefing Session:</i> ST ELIZABETH HOSPITAL - RESOURCE CENTER 20 July 2018, 11:00</p> <p><i>Bids obtainable from:</i> Supply Chain Management Unit, Department of health SCM, Old Admin Building, ST Elizabeth Hospital on payment of a non-refundable fee of R100.00 (One Hundred Rands) per document. The fee must be paid to the Department cashiers at the Revenue office, OPD Building, St Elizabeth Hospital. Bid documents will be available from 13 July 2018 from 12:00 to 16:30 thereafter from 08:00 to 16:30 on Mondays to Thursdays and from 08:00 to 16:00 on Fridays., <i>Payment Details:</i> ORDER, <i>Notes:</i> Bid responses must be submitted with a scanned electronic copy of the document..</p> <p><i>Post or Deliver Bids to:</i> Bid Box ,Admin Block, Reception, ST Elizabeth Hospital., Deposit in the Tender Box <i>For technical information please contact:</i> Ms L Dinwayo. <i>Tel:</i> 039 253 5093 <i>Email:</i> la-dee.dinwayo@ehealth.gov.za. <i>Hours:</i> 08H00-16H30.</p> <p><i>For completion of bid documents please contact:</i> Ms L Dinwayo, <i>Tel:</i> 039 253 5093, <i>Email:</i> la-dee.dinwayo@ehealth.gov.za, <i>Hours:</i> 08H00-16H30.</p>	Eastern Cape: Department of Health: HEALTH FACILITIES	SCMU3- 18/ 19-0198- SEH	2018-08-03 at 11:00
<p>Supply and deliver boiler chemicals (Sudsteam 80's) 25 litre x 50 drums.</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> St. Apollinaris Hospital - SCM department, <i>Cost of Documents:</i> nil</p> <p><i>Post or Deliver Bids to:</i> P/bag x 206, Creighton, 3263. Documents to be deposited into the tender box, inside Security main gate at St. Apollinaris Hospital <i>For technical information please contact:</i> Mr. IS Gwamanda. <i>Tel:</i> 039-833 8065. <i>Hours:</i> 7:30am to 16:00pm.</p> <p><i>For completion of bid documents please contact:</i> Mr. MPE Malinga, <i>Tel:</i> 039-833 8085, <i>Hours:</i> 7:30am to 16:00pm.</p>	KwaZulu-Natal: Department of Health: Supply Chain Management - St. Apollinaris Hospital	34 / 2018/ 2019	2018-07-23 at 11:00
<p>Non-slip washable surgical clogs. Must be fully autoclavable at 134 degrees Celsius. Must be thermoplastic. (Please provide sample with a quote) Quantity: 11 Pairs</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital. <i>For technical information please contact:</i> Jennifer Green. <i>Tel:</i> 033 897 3016. <i>Fax:</i> none <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30) All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 941/ 05/ 18	2018-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Disposable, Elasticated and knee length boot covers. Must be antistatic, fluid and tear resistant. (Please provide a sample with a quote). Quantity: 350 pairs</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Jennifer Green. <i>Tel:</i> 033 897 3016. <i>Fax:</i> none <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 942/ 05/ 18	2018-07-24 at 11:00
<p>Disposable unisex (male/female) underwear. Must be durable elasticated breathable stretchable cloth like material. One size fits all. (Please provide a sample with a quote)</p> <p>Quantity: 100 units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Jennifer Green. <i>Tel:</i> 033 897 3016. <i>Fax:</i> none <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 945/ 05/ 18	2018-07-24 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO PRODUCE AND INSTALL 24 SIGNAGES AT TRANCRAA AREAS (MAMRE, SARON, SUURBRAAK, HAARLEM, SLANGRIVIER, KRANSHOEK, ZOAR, RIETPOORT, EBENHAESER, PNIEL, GENADENDAL AND FRIEMERSHEIM)</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Bid documents will available on 17 July 2018 from 08:00 to 16:00 at SCM 3rd floor 14 Long Street, Cape Town and upon request via email from Busisiwe.Sondishe@drdlr.gov.za / download at departmental website, <i>Payment Details:</i> R100 for collection of Hardcopies at 14 Long Street</p> <p><i>Post or Deliver Bids to:</i> 14 Long Street, Ground Floor, Security Area, Cape Town, 8000. Documents must submitted in a sealed envelope bearing the Tender number, closing date and time. Tenders received after the closing time will not be considered and will be returned to bidders unopened.</p> <p><i>For technical information please contact:</i> Mr V Nkasayi. <i>Tel:</i> 021 409 0321 <i>Email:</i> vuyani.nkasayi@drdlr.gov.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Busisiwe Sondishe, <i>Tel:</i> 021 409 0526, <i>Email:</i> Buisisiwe.Sondishe@drdlr.gov.za, <i>Hours:</i> 08:00 to 16:00.</p>	Western Cape: Department of Rural Development and Land Reform: LAND TENURE AND ADMINISTRATION	SSC WC 05 (2018/ 2019) DRDLR	2018-08-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>R/M18/2018: 11 (ELEVEN) X CARAVAN: ALL: 2 BERTH</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr M Subailey. <i>Tel:</i> 021 483 2400 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Tender Helpdesk, <i>Email:</i> TPWTender.Helpdesk@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGE- MENT	S059/ 18	2018-08-16 at 11:00
<p>R/M64/2018: 1 (ONE) X CRANE: FORKLIFT ENGINE: 5000KG</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr M Subailey. <i>Tel:</i> 021 483 2400 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Tender Helpdesk, <i>Email:</i> TPWTender.Helpdesk@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGE- MENT	S063/ 18	2018-08-16 at 11:00
<p>R/M19/2018: 8 (EIGHT) X CARAVAN: ALL: SINGLE BERTH</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R85-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr M Subailey. <i>Tel:</i> 021 483 2400 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Tender Helpdesk, <i>Email:</i> TPWTender.Helpdesk@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGE- MENT	S060/ 18	2018-08-16 at 11:00
<p>R/M40/2018: 5 (FIVE) X PUMP: PLANT CLEANING TRAILER MOUNTED: <1000L</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr M Subailey. <i>Tel:</i> 021 483 2400 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Tender Helpdesk, <i>Email:</i> TPWTender.Helpdesk@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGE- MENT	S062/ 18	2018-08-16 at 11:00
<p>R/M33/2018: 1 (ONE) X TRAILER: LOW BED: 36301-45400KG</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R65-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr M Subailey. <i>Tel:</i> 021 483 2400 <i>Email:</i> mustapha.subailey@westerncape.gov.za. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Tender Helpdesk, <i>Email:</i> TPWTender.Helpdesk@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGE- MENT	S061/ 18	2018-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply, Delivery and Installation of tables for the live enrolment units at the Driving License Testing Centres (DLTCs) nationwide.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will be held at the Driving License Card Account Boardroom, 459B Tsitsa street, Erasmuskloof, Pretoria, 0048 on the 27 JULY 2018 at 10:00, failure to attend the compulsory briefing session may result in your tender document not being considered. 27 July 2018, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> Tender documents will be available from the e-Tender Publication link (etenders@treasury.gov.za). The 80/20 preference point system will be used in terms of PPPFA. No documentation will be issued during the briefing session.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Private bag X193, Pretoria 0001 OR corner Bosman and Struben street, Pretoria. Emailed submissions would not be considered.. Tender documents must be deposited in the tender box at the Reception at Department of Transport on or before the 03 August 2018 at 11:00.</p> <p><i>For technical information please contact:</i> Norma Zeka. <i>Tel:</i> 012 347 2522 <i>Email:</i> Norma.Zeka@dlca.gov.za. <i>Hours:</i> 08:00-16:00.</p> <p><i>For completion of bid documents please contact:</i> Evelin Mahlangu, <i>Tel:</i> 012 347 2522, <i>Email:</i> Evelin.mahlangu@dlca.gov.za, <i>Hours:</i> 08h00 to 16:00.</p> <p>All tender inquiries must be in writing..</p>	Gauteng: DRIVING LICENCE CARD ACCOUNT: SERVICE DELIVERY	DLCA/ 2018/ 03	2018-08-03 at 11:00
<p>Provision of Security Services at Small Enterprise Development Agency's National Office in Pretoria, for a period of Eighteen (18) months as from 01 December 2018.</p> <p><i>Meeting/Briefing Session:</i> A compulsory Briefing Session at The Seda National Office, The Fields, Office Block A, 1st Floor, 1066 Burnett Street, Hatfield, Pretoria 19 July 2018, 12:00. Not Applicable.</p> <p><i>Bids obtainable from:</i> Documents can be obtained by requesting e mail from axwayi@seda.org.za or downloading from Seda website: www.seda.org.za</p> <p>, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> Tender proposals should be submitted at Seda Tender Box at the Fields, Office Block A, Ground Floor. 1066 Burnett Street, Hatfield, Pretoria. Tender proposal must be submitted in a sealed envelope clearly marked with the tender reference number.</p> <p><i>For technical information please contact:</i> Athini Xwayi. <i>Tel:</i> 012 441 1116. <i>Fax:</i> 012 441 2116 <i>Email:</i> axwayi@seda.org.za. <i>Hours:</i> 8:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Athini Xwayi, <i>Tel:</i> 012 441 1116, <i>Fax:</i> 012 441 2116, <i>Email:</i> axwayi@seda.org.za, <i>Hours:</i> 8:30 to 16:00.</p> <p>none.</p>	Gauteng: Small Enterprise Development Agency: Supply Chain Management	T01- 2018/ 19	2018-08-07 at 12:00
<p>To appoint a qualified and services Seta Accredited Training Provider Emerging Entrepreneurs [TP (EE)] for Soweto, Benoni and Krugersdorp, Gauteng for a period of fifteen (15) months on a one-on-one coaching method.</p> <p><i>Meeting/Briefing Session:</i> Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> The Seda National Office, The Fields, Office Block A. 1st Floor, 1066 Burnett street, Hatfield, Pretoria, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Documents can be obtained by requesting e mail from swright@seda.org.za or downloading from Seda website: www.seda.org.za.</p> <p><i>Post or Deliver Bids to:</i> Tender proposal should be submitted at Seda Tender Box at the Fields, Office Block A, Ground Floor. 1066 Burnett Street, Hatfield, Pretoria. Tender proposal must be submitted in a sealed envelope clearly marked with the tender reference number.</p> <p><i>For technical information please contact:</i> Sandy Wright. <i>Tel:</i> 012 441 1218. <i>Fax:</i> 012 441 2218 <i>Email:</i> swright@seda.org.za. <i>Hours:</i> 8:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sandy Wright, <i>Tel:</i> 012 441 1218, <i>Fax:</i> 012 441 2218, <i>Email:</i> swright@seda.org.za, <i>Hours:</i> 8:30 to 16:00.</p> <p>none.</p>	Gauteng: Small Enterprise Development Agency: Supply Chain Management	T04- 2018/ 19	2018-08-06 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>To appoint a qualified and services Seta Accredited Training Provider Emerging Entrepreneurs [TP (EE)] for Bloemfontein/Mangaung and Thaba-Nchu, Free State for a period of fifteen (15) months on a one-on-one coaching method.</p> <p><i>Meeting/Briefing Session:</i>Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> The Seda National Office, The Fields, Office Block A, 1st floor, 1066 Burnett street, Hatfield, Pretoria, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Documents can be obtained by requesting e mail from swright@seda.org.za or downloading from Seda website: www.seda.org.za.</p> <p><i>Post or Deliver Bids to:</i> Tender proposal should be submitted at Seda Tender Box at the Fields, Office Block A, Ground Floor. 10066 Burnett Street, Hatfield, Pretoria. Tender proposal must be submitted in a sealed envelope clearly marked with the tender reference number.</p> <p><i>For technical information please contact:</i> Sandy Wright. <i>Tel:</i> 012 441 1218. <i>Fax:</i> 012 441 2218 <i>Email:</i> swright@seda.org.za. <i>Hours:</i> 8:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sandy Wright, <i>Tel:</i> 012 441 1218, <i>Fax:</i> 012 441 2218, <i>Email:</i> swright@seda.org.za, <i>Hours:</i> 8:30 to 16:00.</p> <p>none.</p>	Gauteng: Small Enterprise Development Agency: Supply Chain Management	T02- 2018/ 19	2018-08-06 at 12:00
<p>To appoint a qualified and services Seta Accredited Training Provider Emerging Entrepreneurs [TP (EE)] for Kimberly, Northern Cape for a period of fifteen (15) months on a one-on-one coaching method.</p> <p><i>Meeting/Briefing Session:</i>Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> The Seda National Office, The Fields, Office Block A, 1st Floor, 1066 Burnett street, Hatfield, Pretoria, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Documents can be obtained by requesting e mail from swright@seda.org.za or downloading from Seda website: www.seda.org.za.</p> <p><i>Post or Deliver Bids to:</i> Tender proposal should be submitted at Seda Tender Box at the Fields, Office Block A, Ground Floor. 1066 Burnett Street, Hatfield, Pretoria. Tender proposal must be submitted in a sealed envelope clearly marked with the tender reference number.</p> <p><i>For technical information please contact:</i> Sandy Wright. <i>Tel:</i> 012 441 1218. <i>Fax:</i> 012 441 2218 <i>Email:</i> swright@seda.org.za. <i>Hours:</i> 8:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sandy Wright, <i>Tel:</i> 012 441 1218, <i>Fax:</i> 012 441 2218, <i>Email:</i> swright@seda.org.za, <i>Hours:</i> 8:30 to 16:00.</p> <p>none.</p>	Gauteng: Small Enterprise Development Agency: Supply Chain Management	T03- 2018/ 19	2018-08-06 at 12:00
<p>Provision of Rental Office Space for the Small Enterprise Development Agency's Branch Office in Johannesburg, for a period of three (3) years and five (5) years.</p> <p><i>Meeting/Briefing Session:</i>Not Applicable . Not Applicable.</p> <p><i>Bids obtainable from:</i> Documents can be obtained by requesting e mail from axwayi@seda.org.za or downloading from Seda website: www.seda.org.za, <i>Payment Details:</i> Not Applicable, <i>Notes:</i> Not Applicable.</p> <p><i>Post or Deliver Bids to:</i> Tender proposals should be submitted at Seda Tender Box at the Fields, Office Block A, Ground Floor. 1066 Burnett Street, Hatfield, Pretoria. Tender proposal must be submitted in a sealed envelope clearly marked with the tender reference number.</p> <p><i>For technical information please contact:</i> Athini Xwayi. <i>Tel:</i> 012 441 1116. <i>Fax:</i> 012 441 2116 <i>Email:</i> axwayi@seda.org.za. <i>Hours:</i> 8:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Athini Xwayi, <i>Tel:</i> 012 441 1116, <i>Fax:</i> 012 441 2116, <i>Email:</i> axwayi@seda.org.za, <i>Hours:</i> 8:30 to 16:00.</p> <p>none.</p>	Gauteng: Small Enterprise Development Agency: Supply Chain Management	T05- 2018/ 19	2018-08-03 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND DELIVERY OF SILICA MEMBRANE BASED PURIFICATION KITS FOR GENOMIC DNA: INCLUDING VALIDATION AND TRAINING TO THE SAPS FOR A PERIOD OF TWO (2) YEARS</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at Division: Supply Chain Management, building: Block B, Boardroom 2, 117 Cresswell Road, Silverton, Pretoria, 0184 25 July 2018, 10:00. 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</p> <p><i>For technical information please contact:</i> BRIGADIER RAMANJALUM. <i>Tel:</i> 012 841 7745. <i>Fax:</i> 012 841 7574 <i>Email:</i> ramanjalumj@saps.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> B MUTHULA, <i>Tel:</i> 012 841 7204, <i>Email:</i> muthulabilly@saps.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	National: South African Police Service: FORENSIC SERVICES	19/ 1/ 9/ 1/ 168TD (17)	2018-08-03 at 11:00

SUPPLIES: COMPUTER EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SANSA invites bidders to tender for provision of an end-to-end transmission solution between SANSA (Hartebeeshoek) and Teraco (Isando) for a period of 15 years.</p> <p><i>Meeting/Briefing Session:</i> None . None.</p> <p><i>Bids obtainable from:</i> Website: www.sansa.org.za, <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> Farm No 502JQ, Hartebeesthoek, District Krugersdorp (GPS 25 53' 15.5" S 27 42' 31.0"E). Documents posted or courier must reach the SANSA tender box at reception before the closing date (15 August 2018) and time (11h00)</p> <p><i>For technical information please contact:</i> Mr Simon Chaba. <i>Tel:</i> 012 334 5000. <i>Fax:</i> 012 334 5001 <i>Email:</i> spaceops-scm@sansa.org.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Obakeng Phutu, <i>Tel:</i> 012 334 5000, <i>Fax:</i> 012 344 5001, <i>Email:</i> spaceops-scm@sansa.org.za, <i>Hours:</i> 08h00-16h00.</p> <p>N/A.</p>	Gauteng: South African National Space Agency: Technical office-ICT	SO/ 041/ 07/ 2018	2018-08-15 at 11:00

SUPPLIES: ELECTRICAL EQUIPMENT

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY UPRIGHT DOUBLE DOOR FREEZER; STAINLESS STEEL X 01</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004, UTRECHT, 2980. TENDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL)</p> <p><i>For technical information please contact:</i> MS. X. MOSIA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498 <i>Email:</i> RemigiuiSinothi.Manani@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 2369, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: PROVIDE THIS OFFICE WITH A TAX CLEARANCE CERTIFICATE OR PIN AND IT MUST BE VALID.</p> <p>NB: ALSO PROVIDE WITH A CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	ZNQ: 8986/ 18 NIEM	2018-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FOR THE SUPPLY, DELIVERY, INSTALLATION, DEMONSTRATION AND COMMISSIONING OF FIFTEEN (15) PATIENT TROLLEYS (TREATMENT , RESUS AND RECOVERY) WITH A SAFE WORKLOAD OF 180KG FOR C1D EAST AT TYGERBERG HOSPITAL.</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from:</i> TYGERBERG ACADEMIC HOSPITAL, FRANCIE VAN ZIJL DRIVE, PAROW VALLEY 7500. ROOM 77 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. or Cash payments - Room 46, Ground Floor, Admin building, <i>Notes:</i> Deposit Slip must reflect bid number TBH 210/2018 and Bidders Name. Must be provided before any documents will be supplied..</p> <p><i>Post or Deliver Bids to:</i> Mr. P Rodgers, Room 77, 1st Floor, Administration Building, Tygerberg Hospital, Parow Valley, 7500</p> <p>. Completed bid documents to be returned on or before 03 August 2018, 11:00am. Can be placed in Bid/Tender box on First Floor (opposite the spiral staircase) Admin Building, Tygerberg Hospital or hand delivered to Room 77, First Floor, Admin Building, Tygerberg Hospital</p> <p><i>For technical information please contact:</i> Mr J Du Preez / Ms M Rossouw. <i>Tel:</i> 021 938 4526 / 021 938 4952. <i>Fax:</i> 021 938 4590 <i>Email:</i> Marietjie.Rossouw@westerncape.gov.za. <i>Hours:</i> 07:00am - 15:30pm.</p> <p><i>For completion of bid documents please contact:</i> P Rodgers / D van Zyl, <i>Tel:</i> 021 938 5605 / 021 938 6544, <i>Fax:</i> 021 938 5628, <i>Email:</i> Paschal.Rodgers@westerncape.gov.za / Dewaldt.vanZyl@westerncape.gov.za, <i>Hours:</i> 06:30am - 15:00pm.</p> <p>ONLY HARD COPIES AVAILABLE AND MUST BE COLLECTED AT ROOM 77, FIRST FLOOR, ADMIN BUILDING , TYGERBERG HOSPITAL.</p>	Western Cape: Department of Health: TYGERBERG HOSPITAL: SUPPLY CHAIN MANAGEMENT	TBH 210/ 2018	2018-08-10 at 11:00

SUPPLIES: MEDICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY HYDROFIBER TECHNOLOGY DRESSINGS WITH 100% SODIUM CMC WITH IONIC SILVER FOR 6 MONTHS CONTRACT X180 BOXES</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO. 1 HOSPITAL ROAD, SCOTTBURGH, 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> SR V Narpuh. <i>Tel:</i> 039-9787200. <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	ZNQ147/ 18	2018-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply melladerm phyto (gell) x10 for 6months contract x 60</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL,NO.1 HOSPITAL ROAD, SCOTTBURGH,4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> SR V Narpuh. <i>Tel:</i> 039-9787200. <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	ZNQ65/ 18	2018-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY ACTISORB SILVER 10.5X19CM FOR 6 MONTHS CONTRACT X90 BOXES</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> SR V Narpuh. <i>Tel:</i> 039-9787200. <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	ZNQ146/ 18	2018-07-20 at 11:00
<p>SUPPLY ACTISORB SILVER 220 SIZE 10.5X19CM FOR 6 MONTHS</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO. 1 HOSPITAL ROAD, SCOTTBURGH, 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> SR V Narpuh. <i>Tel:</i> 039-9787200. <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	ZNQ64/ 18	2018-07-20 at 11:00
<p>SUPPLY ANTIBIOFILM GEL 250G (PRONTOSON GEL) 5 BOXES PER MONTH FOR 6 MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> SR V NARPUH. <i>Tel:</i> 039-9787200. <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	ZNQ66/ 18	2018-07-20 at 11:00
<p>SYRINGES AUTOMATED SAFETY RETRACTION 23G (3CC) 1" X2000</p> <p><i>Meeting/Briefing Session:</i>N/A</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> 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 MP APPADU. <i>Tel:</i> 039-9787155. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MR BA NDLOVU, <i>Tel:</i> 039-9787159, <i>Fax:</i> 039-9781295, <i>Email:</i> Bongani.Ndlovu@kznhealth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 80/ 18	2018-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SYRINGES AUTOMATED SAFETY RETRACTION 21G (5CC) 1 1/2" X 5000</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH 4180 (KZN), Cost of Documents: NO FEES</i></p> <p><i>Post or Deliver Bids to: 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</i></p> <p><i>For technical information please contact: MR MP APPADU. Tel: 039-9787155. Fax: 039-9781295. Hours: 7:30 TO 15:30.</i></p> <p><i>For completion of bid documents please contact: MR BA NDLOVU, Tel: 039-9787159, Fax: 039-9781295, Email: Bongani.Ndlovu@kznhelth.gov.za, Hours: 7:30 TO 15:30.</i></p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 77/ 18	2018-07-20 at 11:00
<p>SUPPLY ELECTRONIC DELIVERY BEDS X4</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN), Cost of Documents: NO FEES</i></p> <p><i>Post or Deliver Bids to: 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</i></p> <p><i>For technical information please contact: SR P Ntsege. Tel: 039-9787062. Fax: 039-9781295. Hours: 7:30 TO 15:30.</i></p> <p><i>For completion of bid documents please contact: MS S DLOMO, Tel: 039-9787160, Fax: 039-9781295, Hours: 7:30 TO 15:30.</i></p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ141/ 18	2018-07-20 at 11:00
<p>STRIPS CONTROL FOR HB METER (MISSION) X500 BOTTLES</p> <p><i>Meeting/Briefing Session:N/A</i></p> <p><i>Bids obtainable from: GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO. 1 HOSPITAL ROAD, SCOTTBURGH, 4180 (KZN), Cost of Documents: NO FEES</i></p> <p><i>Post or Deliver Bids to: 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</i></p> <p><i>For technical information please contact: MR MP APPADU. Tel: 039-9787155. Fax: 039-9781295. Hours: 7:30 TO 15:30.</i></p> <p><i>For completion of bid documents please contact: MR BA NDLOVU, Tel: 039-9787159, Fax: 039-9781295, Email: Bongani.Ndlovu@kznhelth.gov.za, Hours: 7:30 TO 15:30.</i></p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 224/ 18	2018-07-20 at 11:00
<p>SUPPLY MINUS 40 FRIDGE (VACCINE REFRIDGERATOR) X1</p> <p><i>Meeting/Briefing Session:N/A . GJ CROOKES HOSPITAL NO.1 HOSPITAL ROAD,SCOTTBURGH-GATEWAY CLINIC.</i></p> <p><i>Bids obtainable from: GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN), Cost of Documents: NO FEES</i></p> <p><i>Post or Deliver Bids to: 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</i></p> <p><i>For technical information please contact: SR F Mthiyane. Tel: 039-9762765. Fax: 039-9781295. Hours: 7:30 TO 15:30.</i></p> <p><i>For completion of bid documents please contact: MR MS NCWANE, Tel: 039-9787158, Fax: 039-9781295, Email: Sifiso.Ncwane@kznhelth.gov.za, Hours: 7:30 TO 15:30.</i></p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 196/ 18	2018-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
PHOTIZO 642 (COMBINATION LIGHT/LASER) X1 HYDROCOLLATOR CHATTANOOGA X1 ELECTRODES DISPOSABLE TENS MED P82 X10 PAIRS ELECTRODES NON DISPOSABLE WITH LEADS X10 PAIRS THERABANDS (MEDIUM STRENGTH) X8 ROLLS THERANDS (HEAVY STRENGTH) X 8 ROLLS KINESIO -TAPING X24 ROLLS HOT PACK LUMBAR & CERVICAL SPINE X6 RIGID STRAPPING X20 ROLLS <i>Meeting/Briefing Session:N/A</i> <i>Bids obtainable from: GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN), Cost of Documents: NO FEES</i> <i>Post or Deliver Bids to: 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</i> <i>For technical information please contact: Ms Desiree Govender. Tel: 039-9787047. Fax: 039-9781295. Hours: 7:30 TO 15:30.</i> <i>For completion of bid documents please contact: MS S DLOMO, Tel: 039-9787160, Fax: 039-9781295, Email: Sindy.Dlomo@kznhealth.gov.za, Hours: 7:30 TO 15:30.</i>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 156/ 18	2018-07-24 at 11:00
OPHTHALMIC MICROSCOPE, LIGHT, OPERATING X1 <i>Meeting/Briefing Session:N/A . GJ CROOKES HOSPITAL NO.1 HOSPITAL ROAD,SCOTTBURGH-GATEWAY CLINIC.</i> <i>Bids obtainable from: GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES),NO.1 HOSPITAL ROAD,SCOTTBURGH 4180 (KZN), Cost of Documents: NO FEES</i> <i>Post or Deliver Bids to: 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</i> <i>For technical information please contact: MS S MADLALA. Tel: 039-9787229. Fax: 039-9781295. Hours: 7:30 TO 15:30.</i> <i>For completion of bid documents please contact: MS S DLOMO, Tel: 039-9787160, Fax: 039-9781295, Email: Sifiso.Ncwane@kznhealth.gov.za, Hours: 7:30 TO 15:30.</i>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 340/ 18	2018-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>BID WCGHCC031/2018 : THE RENDERING, MANUFACTURING, REPAIRING, FITTING AND SUPPLYING OF AIDS FOR ORTHOTIC AND PROSTHETIC SERVICES TO INSTITUTIONS IN THE EDEN AND CENTRAL KAROO DISTRICT UNDER WESTERN CAPE GOVERNMENT THE DEPARTMENT OF HEALTH FOR A THREE YEAR PERIOD</p> <p><i>Meeting/Briefing Session:</i> Attendees are to meet at Orthotic and Prosthetic Centre Pinelands, Forest Drive Ext. Pinelands, Cape Town on Tuesday, 24 July 2018 at 11am. 24 July 2018, 11:00. The Orthotic and Prosthetic Centre Pinelands, Forest Drive Ext. Pinelands, Cape Town, 24 July 2018 at 11am..</p> <p><i>Bids obtainable from:</i> Department of Health, 22nd Floor, 4 Dorp Street, Cape Town, 8001, <i>Cost of Documents:</i> Non-refundable fee of R50.00, <i>Payment Details:</i> Bank & branch: Nedbank Cape Town, Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> Deposit slips must reflect bid number as reference and bidder's name and must be e-mailed along with electronic request..</p> <p><i>Post or Deliver Bids to:</i> The Head, Department of Health, Western Cape Government, PO Box 2060, Cape Town, 8000. In the foyer on the Ground Floor Main entrance of the Provincial Building (under the arches) Corner of Dorp and Keerom Streets (adjacent to Cape High Court), Cape Town, 8001</p> <p><i>For technical information please contact:</i> Mr Faizel Champion. <i>Tel:</i> 044 803 2711 <i>Email:</i> Faizel.Champion@westerncape.gov.za. <i>Hours:</i> 07:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Howard van der Westhuizen, <i>Tel:</i> 021 483 0392, <i>Email:</i> Howard.vanderWesthuizen@westerncape.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents are available electronically only. Please send requests for bid documents to howard.vanderwesthuizen@westerncape.gov.za and include your full company and contact details as well as the proof of payment. Bidders are requested to make individual payments when paying for bid documents, group bid payments will not be accepted..</p>	Western Cape: Department of Health: Supply Chain Clinical Sourcing	WCGHCC031/2018	2018-08-10 at 11:00
<p>Electric Dermatome Complete With Motor and Foot Pedal. (Specification attached) x 04 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> PH Bhengu. <i>Tel:</i> 033 395 4202/4321. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital, Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	254/ 07/ 18	2018-07-25 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Vacuum Extractor (Set) with traction force indicator. (Specification Attached) x 100 units. This item is used to assist vaginal delivery (multiple obstetric indications)</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> Dr GTT Buthelezi. <i>Tel:</i> 033 395 4016/4046. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	255/ 07/ 18	2018-07-25 at 11:00
<p>Infant Transport Incubator. (Specification Attached) x 01</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> N Lituka. <i>Tel:</i> 033 395 4149. <i>Hours:</i> 07:30- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Michelle Sookoo, <i>Tel:</i> 033-3954569, <i>Fax:</i> 033-3954570, <i>Email:</i> michelle.sookoo@kznhealth.gov.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>Bid documents will be available from Edendale Hospital ,Telephone: (033) 3954569, Supply chain Department, between hours 09:00 and 15:00..</p>	KwaZulu-Natal: Department of Health: Edendale Hospital	253/ 07/ 18	2018-07-25 at 11:00
<p>Tray system round 449mm diameter by 222mm, 17.5 Litres (Tray & Lid). Heat resistant up to 134 degrees celsius (Please provide a picture with a quote) Quantity: 2 units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Lehamann. <i>Tel:</i> 033 897 3246 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30) All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 1082/ 05/ 18	2018-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Adult lonestar disposable surgical retractor ring 14.1cm X 14.1cm made of noryl resin, latex free - sterile Quantity: 4 units <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30. <i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital. <i>For technical information please contact:</i> Sr. Lehamann. <i>Tel:</i> 033 897 3246 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00. Please note that no tenders will be issued during lunch time (13:00 to 13:30) All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1092/ 05/ 18	2018-07-24 at 11:00
<p>Curved aufrights scissors - triangular blades curved on flat 14cm length - German surgical stainless steel 10-15 year warranty Quantity: 6 units <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30. <i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital. <i>For technical information please contact:</i> Sr. Jackson. <i>Tel:</i> 033 897 3246 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00. Please note that no tenders will be issued during lunch time (13:00 to 13:30) All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 779/ 05/ 18	2018-07-24 at 11:00
<p>Elbow length, unsterile, nitrile purple gloves - Medium Quantity: 1 case (8 boxes per case) Elbow length, unsterile, nitrile purple gloves - Large Quantity: 1 case (8 boxes per case) <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30. <i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital. <i>For technical information please contact:</i> Sr. Jordaan. <i>Tel:</i> 033 897 3226 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00. Please note that no tenders will be issued during lunch time (13:00 to 13:30) All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1270/ 06/ 18	2018-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Anaesthetic drug labels Quantity: 150 Rolls <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30. <i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital. <i>For technical information please contact:</i> Sr. Sookdhew. <i>Tel:</i> 033 897 3260 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00. Please note that no tenders will be issued during lunch time (13:00 to 13:30) All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1288/ 06/ 18	2018-07-24 at 11:00
<p>Stomach tube, non toxic, non pyrogenic sterile, length 4.9" CH/FR 28 Quantity: 4 Boxes <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30. <i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital. <i>For technical information please contact:</i> Sr. Lehamann. <i>Tel:</i> 033 897 3246 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00. Please note that no tenders will be issued during lunch time (13:00 to 13:30) All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 5312/ 02/ 18	2018-07-24 at 11:00
<p>Thermoplastic nasal splint Quantity: 5 Boxes <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30. <i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital. <i>For technical information please contact:</i> Sr. Lehamann. <i>Tel:</i> 033 897 3246 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00. Please note that no tenders will be issued during lunch time (13:00 to 13:30) All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 5311/ 02/ 18	2018-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tibialis anterior tendon</p> <p>Quantity: 3 units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Lehamann. <i>Tel:</i> 033 897 3246 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report.</p> <p>Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 5138/ 02/ 18	2018-07-24 at 11:00
<p>Stainless steel jug with measurements 5 litre. Quantity: 3 units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Umichand. <i>Tel:</i> 033 897 3366 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report.</p> <p>Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 5554/ 03/ 18	2018-07-24 at 11:00
<p>Endometrial Biopsy Curetter - Sterile</p> <p>Quantity: 50 Boxes (20 units per box)</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Ramjan. <i>Tel:</i> 033 897 3353 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report.</p> <p>Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 4651/ 01/ 18	2018-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>3% Bismuth Tribromophenate in petroleum 10.2cm X 2.7m Quantity: 100 Boxes (6 units per box)</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Prof. Clarke. <i>Tel:</i> 033 897 3282 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1303/ 06/ 18	2018-07-24 at 11:00
<p>Key identification instrument surgical tape 1/4" X 250" (Blue Colour) Tape will bond during autoclaving. Non-sterile. Quantity: 20 rolls</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Lehamann. <i>Tel:</i> 033 897 3246 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1317/ 06/ 18	2018-07-24 at 11:00
<p>Black silicone filiform DP Ureteral stent set, wire guide with hydrophillic coating - 6FR / 26cm 0.38inch 45cm Quantity: 3 units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Lehamann. <i>Tel:</i> 033 897 3246 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1320/ 06/ 18	2018-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Hydroactive bacteriostatic ointment containing 48% honey, caledula and aloe barbadensis 500g tub. Quantity: 10 Boxes (8 tubs per box)</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Prof. Clarke. <i>Tel:</i> 033 897 3282 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1305/ 06/ 18	2018-07-24 at 11:00
<p>Rongeur Kerrison upbitter forcep 2mm 45 degree upcut - German surgical stainless steel 10-15 year warranty</p> <p>Quantity: 1 unit</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Lehamann. <i>Tel:</i> 033 897 3246 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1323/ 06/ 18	2018-07-24 at 11:00
<p>Abdominal and wound fistula bags with a bung. Closure for horizontal wounds and fistulas 245X160mm Quantity: 5 Boxes (5 in a box)</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Ngubane. <i>Tel:</i> 033 897 3340 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 5616/ 03/ 18	2018-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Endoscopic endoloop ligature made with PDSII violet monofilament poly dioxanone suture presterilised and disposable and disposable 0 (3.5 metric) 18" (45cm)</p> <p>Quantity: 5 boxes (10 units per box)</p> <p>Meeting/Briefing Session:None . None.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20 Per Document, Payment Details: Cash Payment Only at Revenue Section in Grey's Hospital, Notes: Collection time for documents is from 08h00 to 15h30.</p> <p>Post or Deliver Bids to: Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p>For technical information please contact: Sr. Lehamann. Tel: 033 897 3246 Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: None, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 1141/ 05/ 18	2018-07-24 at 11:00
<p>Instrument tray liners 300mm X 60m. It must be highly absorbent, finely creped medical grade paper. It must be low linting and conformable and the material must have a weight of 80gms (Please submit a sample)</p> <p>Quantity: 20 rolls</p> <p>Meeting/Briefing Session:None . None.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg 3201, Cost of Documents: R20 Per Document, Payment Details: Cash Payment Only at Revenue Section in Grey's Hospital, Notes: Collection time for documents is from 08h00 to 15h30.</p> <p>Post or Deliver Bids to: Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p>For technical information please contact: Sr. Jordaan. Tel: 033 897 3226 Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: None, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 1271/ 06/ 18	2018-07-24 at 11:00
<p>3D Max light mesh anatomically shaped large pore polypropylene mesh left 10.3cm X 15.7cm (4.1" X 6.2")</p> <p>Quantity: 10 units</p> <p>Meeting/Briefing Session:None . None.</p> <p>Bids obtainable from: Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, Cost of Documents: R20 Per Document, Payment Details: Cash Payment Only at Revenue Section in Grey's Hospital, Notes: Collection time for documents is from 08h00 to 15h30.</p> <p>Post or Deliver Bids to: Grey's Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p>For technical information please contact: Sr. Lehamann. Tel: 033 897 3246 Email: N/A. Hours: 07:30 to 16:00.</p> <p>For completion of bid documents please contact: Sbongiseni Ndlovu, Tel: 033 897 3479, Fax: None, Email: sbongiseni.ndlovu@kznhealth.gov.za, Hours: 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 1095/ 05/ 18	2018-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Mobiderm pad (5X5mm) size of pad 27cm X 1cm. Quantity: 1 unit; Mobiderm pad (15X15mm) size of pad 27cm X 1cm. Quantity: 1 unit; Mobiderm bandage (15X15mm) size of pad/ bandage 10cm X 3m. Quantity: 9 Rolls</p> <p><i>Meeting/Briefing Session:</i> Suitable suppliers to attend a compulsory site meeting which will be held as follows: 18 July 2018, 11:00. Grey's Hospital - Supply Chain Management Section.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> A de Beer. <i>Tel:</i> 033 897 3194 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30) All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 3335/ 10/ 17	2018-07-24 at 11:00
<p>Lone star elastic stays - 5mm, blunt hook Quantity: 5 Boxes (8 units per box)</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Lehamann. <i>Tel:</i> 033 897 3246 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30) All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1091/ 05/ 18	2018-07-24 at 11:00
<p>Suture grasper 14 gauge 15cm length Quantity: 3 boxes (6 units in a box)</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Lehamann. <i>Tel:</i> 033 897 3246 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30) All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 3486/ 10/ 17	2018-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>2/0 Silk Suture - wax coated braided silk black non absorbable suture metric 30° 75cm, 1/2C 30MM, TP. Quantity: 5 Boxes</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Lehamann. <i>Tel:</i> 033 897 3246 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 906/ 05/ 18	2018-07-24 at 11:00
<p>Straight mosquito micron straight box joint length 9.5cm - German surgical stainless steel 10 -15 years warranty Quantity: 1 unit</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Lehmann. <i>Tel:</i> 033 897 3246 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 1078/ 05/ 18	2018-07-24 at 11:00
<p>Chin Tuck Against Resistance (CTAR) Ball-inflatable rubber ball, 12cm diameter Quantity: 1</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Jenny Brown. <i>Tel:</i> 033 897 3198 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 2344/ 08/ 17	2018-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>3D Max light mesh anatomically shaped large pore polypropylene mesh right 10.3cm X 15.7cm (4.1" X 6.2") Quantity: 10 units <i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital. <i>For technical information please contact:</i> Sr. Lehamann. <i>Tel:</i> 033 897 3246 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30) All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 1096/ 05/ 18	2018-07-24 at 11:00
<p>Reprogyle Tubes 10CH Quantity: 250 units <i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital. <i>For technical information please contact:</i> Sr. Umichand. <i>Tel:</i> 033 897 3366 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30) All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 1702/ 07/ 17	2018-07-24 at 11:00
<p>Kendall SCD Express DVT 10, Cuff garment Quantity: 1 Box (10 units in a box) <i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital. <i>For technical information please contact:</i> OM Bilenge. <i>Tel:</i> 033 897 3359 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30) All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 1233/ 06/ 18	2018-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Curved Moynihans 18cm length curved on flat box joint - German surgical stainless steel 10-15 year warranty</p> <p>Quantity: 1 unit</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Lehamann. <i>Tel:</i> 033 897 3246 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report.</p> <p>Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1325/ 06/ 18	2018-07-24 at 11:00
<p>Ethylene oxide tape holder. Must be able to be secured to a table surface e.g by means of screws. Must be able to hold X1 ethylene oxide tape which is 12mm in width. (Please submit a sample). Quantity: 1 unit</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Jordaan. <i>Tel:</i> 033 897 3226 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report.</p> <p>Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 64/ 04/ 18	2018-07-24 at 11:00
<p>Stainless Steel Basin - Approx 40cm round diameter & 30cm deep</p> <p>Quantity: 6 units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Jones. <i>Tel:</i> 033 897 3174 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report.</p> <p>Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 565/ 05/ 18	2018-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Rectengular durable plastic basin/ container with lid +/- 15 litres. Base of 20 X 20cm height +/- 50cm. Quantity: 2 units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> OM Gumede. <i>Tel:</i> 033 897 3017 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 344/ 04/ 18	2018-07-24 at 11:00
<p>Universal wire cutters. Must be stainless steel, be 12cm in length and be autoclavable at 134 degrees celsius (Please submit a sample) Quantity: 14 units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Jordaan. <i>Tel:</i> 033 897 3226 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 68/ 04/ 18	2018-07-24 at 11:00
<p>Autoclave tape holders. Must be able to be secured to the work surface e.g by means of screws. Must be able to hold X2 lots of autoclave tape that stand next to each other which are 24mm in breadth Quantity: 6 units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Jordaan. <i>Tel:</i> 033 897 3226 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 65/ 04/ 18	2018-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply Environmental Biohazard Spill Kit. Quantity: 2 units <i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Funeka Makhaye. <i>Tel:</i> 033 897 3789 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30) All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 134/ 04/ 18	2018-07-24 at 11:00
<p>Allium URS Ureteral stent 120mm 10mm. Quantity: 2 units <i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Lehamann. <i>Tel:</i> 033 897 3246 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30) All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 384/ 05/ 18	2018-07-24 at 11:00
<p>Basic Conditions of Employment Act - Size A1 (Posters). Quantity: 5 units; Employment Equity Act - Size A1 (Posters). Quantity: 5 units <i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> NV Zuma. <i>Tel:</i> 033 897 3767 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30) All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 545/ 05/ 18	2018-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Roll of stretchy clear plastic wrap 300mm X 300 Meters Quantity: 1 Roll</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Jones. <i>Tel:</i> 033 897 3174 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30) All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 570/ 05/ 18	2018-07-24 at 11:00
<p>4/0 Braided Silk Suture SC 20 19mm 3/8 c RC Length 45cm. Quantity: 1 Box</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Whitaker. <i>Tel:</i> 033 897 3246 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30) All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 546/ 05/ 18	2018-07-24 at 11:00
<p>T-Piece 60%. Must be single use, have a manufacture and expiry date. Quantity: 50 units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Jordaan. <i>Tel:</i> 033 897 3226 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30) All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 575/ 05/ 18	2018-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Universal Electrosurgical pad with cord</p> <p>Quantity: 20 Sets</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Qwabe. <i>Tel:</i> 033 897 3353 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report.</p> <p>Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 577/ 05/ 18	2018-07-24 at 11:00
<p>Duvals box joint 19cm blades 1.3cm wide surgical stainless steel. Quantity: 10 units.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Lehamann. <i>Tel:</i> 033 897 3246 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report.</p> <p>Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 4698/ 01/ 18	2018-07-24 at 11:00
<p>Ball Electrode Black - to control bleeding of cervix after biopsy. Quantity: 30 units. Ball Electrode Red - to control bleeding of cervix after biopsy. Quantity: 30 units.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Qwabe. <i>Tel:</i> 033 897 3353 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report.</p> <p>Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 579/ 05/ 18	2018-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Class 2 Compression stocking with gradient compression 20 - 30 mmHg; thigh length (Above knee); open toe; beige colour with silicone stay up. Quantity: 15 Pairs</p> <p><i>Meeting/Briefing Session:</i> Suitable suppliers to attend a compulsory site meeting which will be held as follows: 18 July 2018, 11:00. Grey's Hospital - Supply Chain Management Section.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> T. Smith. <i>Tel:</i> 033 897 3194 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 638/ 05/ 18	2018-07-24 at 11:00
<p>In-line mucus extractor</p> <p>Quantity: 300 units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Umichand. <i>Tel:</i> 033 897 3366 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 656/ 05/ 18	2018-07-24 at 11:00
<p>Support compression stocking with light to moderate compression; thigh length (above knee) beige colour. X-Large - 10 pairs; Large - 10 pairs; Medium - 5 pairs.</p> <p><i>Meeting/Briefing Session:</i> Suitable suppliers to attend a compulsory site meeting which will be held as follows: 18 July 2018, 11:00. Grey's Hospital - Supply Chain Management Section.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> T. Smith. <i>Tel:</i> 033 897 3194 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 639/ 05/ 18	2018-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Ultra lite enternal feeding tube with stylet size 6FR length 22" (56cm). Quantity: 30 units.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Umichand. <i>Tel:</i> 033 897 3366 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30) All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 662/ 05/ 18	2018-07-24 at 11:00
<p>Low contour endotracheal tubes paediatric with murphy eye. size 3.5mm cuffed. Not soft tube, markings to start with a minimum of 6.</p> <p>(Please provide sample)</p> <p>Quantity: 3 Boxes (10 Units per box)</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Sookdhew. <i>Tel:</i> 033 897 3260 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30) All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 685/ 05/ 18	2018-07-24 at 11:00
<p>Supply Dr Fischer lamps 40w/E27 230v - 240v Screw Smart Quantity: 50 units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Mr. Madlala. <i>Tel:</i> 033 897 3469 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30) All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 721/ 05/ 18	2018-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Grieshaber 45 degree PIC disposable instrument 25GA Quantity: 1 box (10 units in a box)</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Lehamann. <i>Tel:</i> 033 897 3246 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30) All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 3895/ 11/ 17	2018-07-24 at 11:00
<p>Replugle Tubes 10CH</p> <p>Quantity: 100 units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Umichand. <i>Tel:</i> 033 897 3366 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30) All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 665/ 05/ 18	2018-07-24 at 11:00
<p>Smart bulb - short arm endoscopic irrigator - no bubble. Quantity: 5 boxes (50 units per box)</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Lehamann. <i>Tel:</i> 033 897 3246 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30) All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 733/ 05/ 18	2018-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Angiography catheter 5FR SIM1 100cm .038" Quantity: 10 units Angiography catheter 5FR SIM2 100cm .038" Quantity: 10 units <i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital. <i>For technical information please contact:</i> Sr. Mahomed. <i>Tel:</i> 033 897 3224 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30) All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 4656/ 01/ 18	2018-07-24 at 11:00
<p>Peditrol 00850 Irrigation system - for ureteroscopy Quantity: 6 boxes (10 units per box) <i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital. <i>For technical information please contact:</i> Sr. Lehamann. <i>Tel:</i> 033 897 3246 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30) All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 732/ 05/ 18	2018-07-24 at 11:00
<p>Argyle thoracic catheter drain 40FR. Quantity: 30 units <i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital. <i>For technical information please contact:</i> Sr. Lehamann. <i>Tel:</i> 033 897 3246 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30) All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 734/ 05/ 18	2018-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Osteotome Smith Perterson toughened cutting edge 20cm curved 13mm German surgical stainless steel 10-15 year warranty</p> <p>Quantity: 1 unit</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Lehamann. <i>Tel:</i> 033 897 3246 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report.</p> <p>Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1324/ 06/ 18	2018-07-24 at 11:00
<p>Hylar connection for use on pin index oxygen cylinder</p> <p>Quantity: 4 units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Umichand. <i>Tel:</i> 033 897 3366 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report.</p> <p>Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 841/ 05/ 17	2018-07-24 at 11:00
<p>ENT Microlaryngeal upcut forcep 2mm working length 25cm. Quantity: 1 unit</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Ntombela. <i>Tel:</i> 033 897 3246 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report.</p> <p>Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 4701/ 01/ 18	2018-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Single needle connectors (Y-Connectors) with plastic clamps on each pigtail or Y Section. Quantity: 600 units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Skinner. <i>Tel:</i> 033 897 3068 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 3613/ 10/ 17	2018-07-24 at 11:00
<p>Bengolia curved box joint 19cm German surgical stainless steel 10-15 year warranty. Quantity: 1 unit</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Lehamann. <i>Tel:</i> 033 897 3246 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 1322/ 06/ 18	2018-07-24 at 11:00
<p>U-Drape 193cm X 305cm, 10 X 102cm Split, control plus frabric re-reinforcement 1/C Tube holder natural rubber latex free AAMI Level. Quantity: 4 Boxes (10 units per box)</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Lehamann. <i>Tel:</i> 033 897 3246 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 1315/ 06/ 18	2018-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PVP-I non adherent dressing consisting of low adherent knitted viscose fabric impregnated with polyethylene glycol base containing 10% iodine (10cm X 10cm sheets). Quantity: 35 Boxes (50 sheets per box)</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Prof. Clarke. <i>Tel:</i> 033 897 3282 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 1304/ 06/ 18	2018-07-24 at 11:00
<p>Headhunter (H1) Angiography Catheter 100cm 5FR .038". Quantity: 15 units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Mahomed. <i>Tel:</i> 033 897 3224 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 4655/ 01/ 18	2018-07-24 at 11:00
<p>Pressure relieving gel support head ring for paediatric patients Large - 3 units Medium - 3 units Small - 3 units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Martin Lewis. <i>Tel:</i> 033 897 3014 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 3682/ 10/ 17	2018-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Wrist restraints with magnetic lock salvafix standard. Quantity: 2 pairs <i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital. <i>For technical information please contact:</i> N.P Mveli. <i>Tel:</i> 033 897 3070 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30) All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 1352/ 06/ 18	2018-07-24 at 11:00
<p>Nasopharyngeal airway size 4.00mm. Must be soft tubing, atraumatic. Must be sterile, individually packed with expiry date. Safety pin to be included. (Please provide a sample). Quantity: 20 Units <i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital. <i>For technical information please contact:</i> Sr. Sookdhew. <i>Tel:</i> 033 897 3260 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30) All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 5134/ 02/ 18	2018-07-24 at 11:00
<p>Instrument brushes. Handle and head of brush must be made of plastic material that is able to be cleaned. Must have 3 row nylon bristles. Brush width must be 6mm. Length of bristle must be 29mm and end to end length must be 180mm. (Please submit a picture with a quote). Quantity: 10 units <i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital. <i>For technical information please contact:</i> Sr. Jordaan. <i>Tel:</i> 033 897 3226 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30) All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 5525/ 03/ 18	2018-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Dummies (Pacifiers) for premature babies Quantity: 100 units Dummies (Pacifiers) for newborn babies Quantity: 100 units <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30. <i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital. <i>For technical information please contact:</i> Sr. Umichand. <i>Tel:</i> 033 897 3366 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00. Please note that no tenders will be issued during lunch time (13:00 to 13:30) All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 5563/ 03/ 18	2018-07-24 at 11:00
<p>Band sheath holder - Sterile. Quantity: 600 units. <i>Meeting/Briefing Session:</i>None . None. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30. <i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital. <i>For technical information please contact:</i> Hlengiwe Sithole. <i>Tel:</i> 033 897 3486 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00. Please note that no tenders will be issued during lunch time (13:00 to 13:30) All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 5015/ 02/ 18	2018-07-24 at 11:00
<p>Provide collection and disposal services for batteries from remotes, pagers & HTC machines. Certificate of disposal is required. Quantity: 3 Medium (50 Litre) boxes <i>Meeting/Briefing Session:</i>Suitable suppliers to attend a compulsory site meeting which will be held as follows: 18 July 2018, 11:00. Grey's Hospital - Supply Chain Management Section. <i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30. <i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital. <i>For technical information please contact:</i> Funeka Makhaye. <i>Tel:</i> 033 897 3789 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00. <i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00. Please note that no tenders will be issued during lunch time (13:00 to 13:30) All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 590/ 05/ 18	2018-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply medical spot light 12volt 30watts. Quantity: 30 units.</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Mr. Madlala. <i>Tel:</i> 033 897 3469 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report.</p> <p>Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 715/ 05/ 18	2018-07-24 at 11:00
<p>Suture 6/0 silk wax coated braided silk 3 metric 30" 75cm, 1/2 30mm 3/8C. Quantity: 2 boxes</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Lehamann. <i>Tel:</i> 033 897 3246 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report.</p> <p>Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 5326/ 02/ 18	2018-07-24 at 11:00
<p>Westcott eye scissor (K4-3004). Quantity: 2 units; Hofmann-Polack corneal suturing forceps (K5-1566). Quantity: 1 unit; Bonn forceps with tying platform (K-2020). Quantity: 2 units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Dr. Spooner. <i>Tel:</i> 033 897 3346 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report.</p> <p>Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 4742/ 01/ 18	2018-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Finesse Filter Pack 11</p> <p>Quantity: 100 units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Ramjan. <i>Tel:</i> 033 897 3353 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report.</p> <p>Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 587/ 05/ 18	2018-07-24 at 11:00
<p>Argyle trocar thoracic drains 32FG</p> <p>Quantity: 40 units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Lehamann. <i>Tel:</i> 033 897 3246 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report.</p> <p>Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 742/ 05/ 18	2018-07-24 at 11:00
<p>Ahmed glaucoma valve polypropylene plate model S2 AVG. Quantity: 10 units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Lehamann. <i>Tel:</i> 033 897 3246 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report.</p> <p>Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 760/ 05/ 18	2018-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Surgical eye spears PVA foam sponge. Quantity: 5 boxes (10 units in a box)</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Lehamann. <i>Tel:</i> 033 897 3246 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 752/ 05/ 18	2018-07-24 at 11:00
<p>Rectangular Hand Held Mirror (7cm X 10cm) (Please provide a picture with a quote)</p> <p>Quantity: 100 units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Jenny Brown. <i>Tel:</i> 033 897 3198 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 5573/ 03/ 18	2018-07-24 at 11:00
<p>2/0 Silk suture - wax coated braided silk metric 30" 75cm, 1/2C 30mm TP</p> <p>Quantity: 2 boxes</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Lehamann. <i>Tel:</i> 033 897 3246 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hos- pital - Supply Chain Management	ZNQ 5322/ 02/ 18	2018-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Clinic shoulder immobiliser: X-Large - 5 units; Large - 10 units; Medium - 5 units; Small - 10 units; X-Small - 10 units</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Lehamann. <i>Tel:</i> 033 897 3246 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 4709/ 01/ 18	2018-07-24 at 11:00
<p>Laparoscopic access sheath 36cm, laparoscopic double -J- stent inserter, lap assist single use sterile and non-pyrogenic device</p> <p>Quantity: 6 boxes</p> <p><i>Meeting/Briefing Session:</i>None . None.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Sr. Lehamann. <i>Tel:</i> 033 897 3246 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 2634/ 09/ 17	2018-07-24 at 11:00
<p>UPPER EXTREMITY WORK STATION X 01 UNIT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain) NB: SUPPLY CHIAN IS CLOSED FOR LUNCH BETWEEN 13H00 - 14H00 AND CLOSES AT 16H00., <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> MS. MVUSE. <i>Tel:</i> 033 387 6448. <i>Fax:</i> 033 3979 768. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 438 / 18- 19	2018-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL CEILING MICROSCOPE X 01 UNIT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain) NB: SUPPLY CHAIN IS CLOSED FOR LUNCH BETWEEN 13H00 - 14H00 AND CLOSSES AT 16H00., <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> MS. MVUSE. <i>Tel:</i> 033 387 6448. <i>Fax:</i> 033 3979 768. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH- DALE HOSPITAL: NORTHDALE	ZNQ 440 / 18- 19	2018-07-20 at 11:00
<p>LASER MACHINE X 01 UNIT</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain) NB: SUPPLY CHAIN IS CLOSED FOR LUNCH BETWEEN 13H00 - 14H00 AND CLOSSES AT 16H00., <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> MS. MVUSE. <i>Tel:</i> 033 387 6448. <i>Fax:</i> 033 3979 768. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH- DALE HOSPITAL: NORTHDALE	ZNQ 439 / 18- 19	2018-07-20 at 11:00
<p>THE SUPPLY AND DELIVERY OF SMALL VOLUME PARENTERALS AND INSULIN DEVICES TO THE STATE FOR THE PERIOD 01 MARCH 2019 TO 28 FEBRUARY 2021</p> <p><i>Meeting/Briefing Session:</i> 31 July 2018, 10:30. NATIONAL TREASURY, 240 MADIBA STREET, ROOM 103, 1ST FLOOR.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: https://eprocurement.csd.gov.za and http://www.etenders.gov.za/content/advertised-tenders, <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> National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>For technical information please contact:</i> Patiswa Mgcodo. <i>Tel:</i> 012 315 5820 / 012 315 5622. <i>Fax:</i> n/a <i>Email:</i> patiswa.mgcodo@treasury.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Patiswa Mgcodo, <i>Tel:</i> 012 315 5820, <i>Fax:</i> n/a, <i>Email:</i> patiswa.mgcodo@treasury.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	National: National Treasury: Transver- sal Contracting	RT297- 2019	2018-08-13 at 11:00
<p>THE SUPPLY AND DELIVERY OF SMALL VOLUME PARENTERALS AND INSULIN DEVICES TO THE STATE FOR THE PERIOD 01 MARCH 2019 TO 28 FEBRUARY 2021</p> <p><i>Meeting/Briefing Session:</i> 31 July 2018, 10:30. NATIONAL TREASURY, 240 MADIBA STREET, ROOM 103, 1ST FLOOR.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: https://eprocurement.csd.gov.za and http://www.etenders.gov.za/content/advertised-tenders, <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> National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>For technical information please contact:</i> Patiswa Mgcodo. <i>Tel:</i> 012 315 5820 / 012 315 5622. <i>Fax:</i> n/a <i>Email:</i> patiswa.mgcodo@treasury.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Patiswa Mgcodo, <i>Tel:</i> 012 315 5820, <i>Fax:</i> n/a, <i>Email:</i> patiswa.mgcodo@treasury.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	National: National Treasury: Transver- sal Contracting	RT297- 2019	2018-08-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF PHARMACEUTICAL PACKAGING MATERIALS TO THE STATE FOR THE PERIOD 1 DECEMBER 2018 TO 31 NOVEMBER 2021</p> <p><i>Meeting/Briefing Session:</i> 31 July 2018, 10:30. NATIONAL TREASURY, 240 MADIBA STREET, ROOM 103, 1ST FLOOR.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: https://eprocurement.csd.gov.za and http://www.etenders.gov.za/content/advertised-tenders, <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> National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>For technical information please contact:</i> Brenda Mashifane. <i>Tel:</i> 012 315 5877/ 012 315 5820 / 012 315 5622. <i>Fax:</i> n/a <i>Email:</i> Brenda.mashifane@treasury.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Brenda Mashifane, <i>Tel:</i> 012 315 5877, <i>Fax:</i> n/a, <i>Email:</i> Brenda.mashifane@treasury.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	National: National Treasury: Transversal Contracting	RT298- 2018	2018-08-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE SUPPLY AND DELIVERY OF BIOLOGICAL PREPARATIONS TO THE STATE FOR THE PERIOD 01 JANUARY 2019 TO 31 DECEMBER 2022</p> <p><i>Meeting/Briefing Session:</i> 31 July 2018, 10:30. NATIONAL TREASURY, 240 MADIBA STREET, ROOM 103, 1ST FLOOR.</p> <p><i>Bids obtainable from:</i> Documents obtainable from: https://eprocurement.csd.gov.za and http://www.etenders.gov.za/content/advertised-tenders, <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> National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002. National Treasury, Tender Information Centre, 240 Madiba Street, Cnr Madiba- and Thabo Sehume Streets, Pretoria, 0002</p> <p><i>For technical information please contact:</i> Patiswa Mgcodo. <i>Tel:</i> 012 315 5820 / 012 315 5622. <i>Fax:</i> n/a <i>Email:</i> patiswa.mgcodo@treasury.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Patiswa Mgcodo, <i>Tel:</i> 012 315 5820, <i>Fax:</i> n/a, <i>Email:</i> patiswa.mgcodo@treasury.gov.za, <i>Hours:</i> 08H00 to 16H00.</p>	National: National Treasury: Transversal Contracting	RT285- 2019	2018-08-13 at 11:00

SUPPLIES: PERISHABLE PROVISIONS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Cleaning Chemicals, Laundry Chemicals, Cleaning Materials and Refuse Bags to GPG Institutions and SITA for a period of 36 Months</p> <p><i>Meeting/Briefing Session:</i> 75 Fox Street, Imbumba House, Johannesburg, Main Auditorium, Ground Floor. 20 July 2018, 10:00</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> Tshpang Mokoena. <i>Tel:</i> 011 689 8803. <i>Fax:</i> N/A <i>Email:</i> TSHEPANG.MOKOENA@gauteng.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> James Litchfield, <i>Tel:</i> 011 689 6969, <i>Fax:</i> 086 657 8889, <i>Email:</i> James.Litchfield@gauteng.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Tender Enquiries : Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: GAUT-ENG PROVINCIAL TREASURY: Supply Chain Management	GT/ GPT/ 090/ 2018	2018-08-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Eggs to GPG insitutions for a period of 36 Months <i>Meeting/Briefing Session:</i>Highly recommended briefing session at auditorium (ground floor), Corner House Buiding, 63 Commissioner Street and Sauer Street, Johannesburg 19 July 2018, 09:30</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;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>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> Nokukhanya Maseko. <i>Tel:</i> 011 689 8573. <i>Fax:</i> N/A <i>Email:</i> NOKUKHANYA.MASEKO@gauteng.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Noko Lekgowe, <i>Tel:</i> 011 689 6183, <i>Fax:</i> 086 657 8889, <i>Email:</i> Noko.Lekgowe@gauteng.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Tender Enquiries : Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za</p>	Gauteng: GAUT-ENG PROVINCIAL TREASURY: Supply Chain Management	GT/ GPT/ 098/ 2018	2018-08-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Supply and Delivery of Cleaning Chemicals, Laundry Chemicals, Cleaning Materials and Refuse Bags to GPG Institutions and SITA for a period of 36 Months</p> <p><i>Meeting/Briefing Session:</i>Highly recommended briefing session at auditorium (ground floor), Corner House Buiding,63 Commissioner Street and Sauer Street, Johannesburg 19 July 2018, 10:00</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;</p> <p>2. E-mail tender.admin@gauteng.gov.za – NO COST;</p> <p>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> Tshepang Mokoena. <i>Tel:</i> 011 689 8803. <i>Fax:</i> N/A <i>Email:</i> TSHEPANG.MOKOENA@gauteng.gov.za. <i>Hours:</i> 08:00 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> James Litchfield, <i>Tel:</i> 011 689 6969, <i>Fax:</i> 086 657 8889, <i>Email:</i> James.Litchfield@gauteng.gov.za, <i>Hours:</i> 08:00 - 16:00.</p> <p>Tender Enquiries : Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za</p>	Gauteng: GAUT-ENG PROVINCIAL TREASURY: Supply Chain Management	GT/ GPT/ 090/ 2018	2018-08-03 at 11:00

SUPPLIES: STATIONERY/PRINTING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SUITABLY QUALIFIED SERVICE PROVIDER TO DEVELOP, HOST, MAINTAIN, PROVIDE TRAINING AND AFTER CARE SERVICES OF AN ONLINE DECISION SUPPORT SYSTEM INCLUDING NDIMO DESK FOR AGRICULTURAL EXTENSION, FORESTRY AND FISHERIES ADVISORY AND MANAGEMENT SERVICES FOR A PERIOD OF FIVE YEARS</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 26 July 2018, 10:00. Harvest House Building, 2nd floor, Room 218, . Department of Agriculture, Forestry and Fisheries; 30 Hamilton Street, Pretoria.</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries, Agriculture Place Building, 20 Steve Biko Road, Arcadia, Pretoria. Agriculture Place Building, Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Mr. Jimmy Weir-Smith. <i>Tel:</i> (012) 319-6197 <i>Email:</i> JimmyWS@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Clifford Mahlase, <i>Tel:</i> 012 319 6715, <i>Fax:</i> 012 319 6888, <i>Email:</i> cliffordm@daff.gov.za, <i>Hours:</i> 07H00 -16H00.</p> <p>Bidders are advised to download the bid document prior to attending the briefing session..</p>	Gauteng: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 1/ 18	2018-08-03 at 11:00
<p>SUPPLY AND DELIVER A4 PHOTOCOPY PAPER (5REAMS IN A BOX) GREEN 80GSM X 100 BOXES SUPPLY AND DELIVER A3 PHOTOCOPY PAPER (5REAMS IN A BOX) 80GSM WHITE BOND X 05 BOXES</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004, UTRECHT, 2980. TENDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL)</p> <p><i>For technical information please contact:</i> MR. SM ZULU. <i>Tel:</i> 034 331 2369. <i>Fax:</i> 034 331 4498 <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 2369, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: PROVIDE THIS OFFICE WITH A TAX CLEARANCE CERTIFICATE OR PIN AND IT MUST BE VALID. NB: ALSO PROVIDE WITH A CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	ZNQ: 9005/ 18 NIEM	2018-07-20 at 11:00
<p>BROTHER TONER CARTRIDGE TN2355 X50 BROTHER DRUM DR 2305 X05</p> <p><i>Meeting/Briefing Session:</i> N/A . GJ CROOKES HOSPITAL NO.1 HOSPITAL ROAD, SCOTTBURGH-GATEWAY CLINIC.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> SR F Mthiyane. <i>Tel:</i> 039-9762765. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MR MS NCWANE, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> Sifiso.Ncwane@kznhealth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 195/ 18	2018-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The South African Revenue Service (SARS) invites qualified service providers to submit Proposals for Printing, Packing and Labelling of Communications Material Services to SARS.</p> <p><i>Meeting/Briefing Session:</i> YES, Non-Compulsory Briefing Session 24 July 2018, 10:00. Compulsory Briefing Session will commence at 10:00am, SARS Linton House Auditorium, Second Floor, Brooklyn Bridge, 570 Fehrsen Street.</p> <p><i>Bids obtainable from:</i> SARS Website www.sars.gov.za/procurement, <i>Cost of Documents:</i> 0, <i>Payment Details:</i> n/a, <i>Notes:</i> RFP documents will be available for download from the SARS website (www.sars.gov.za) from 27 June 2018.</p> <p><i>Post or Deliver Bids to:</i> 1. All bid documents must be submitted in accordance with the instructions in the RFP document; 2. Bid documents may either be posted to the Tender Office–SARS Procurement Department, Linton House, 570 Fehrsen Street, Brooklyn Bridge, Brooklyn, Pretoria, 0181 OR placed in the tender box at the main entrance at the aforesaid address; -All proposals must be submitted in original hard and soft copy format in accordance with the instructions contained in the RFP Pack -Bid documents will only be considered if received by SARS at the above address before the closing date and time -Late bids will not be accepted and shall be returned to the Bidders <i>For technical information please contact:</i> Vuyokazi Ntshinga. <i>Tel:</i> (012) 6479569 <i>Email:</i> tenderoffice@sars.gov.za. <i>Hours:</i> 08h00 to 16h00 (Monday to Friday). <i>For completion of bid documents please contact:</i> Vuyokazi Ntshinga, <i>Tel:</i> (012) 6479569, <i>Email:</i> tenderoffice@sars.gov.za, <i>Hours:</i> 08h00 to 16h00 (Monday to Friday).</p> <p>Non-Compulsory Briefing Session will commence at 10:00am SARS Procurement Department, Linton House Auditorium, Second Floor, Brooklyn Bridge, 570 Fehrsen Street.</p>	Gauteng: South African Revenue Service: Procurement, ICT	RFP 45/ 2018	2018-08-13 at 11:00
<p>Westcol hereby invite bids from established service providers to provide multi-functional printers, copiers and scanners including maintenance for a period of 3 years (lease).</p> <p><i>Meeting/Briefing Session:</i> None</p> <p><i>Bids obtainable from:</i> Westcol Corporate Office Park, 42 Johnstone street, Hecterton, Randfontein www.westcol.co.za, tender.admin@westcol.co.za <i>Payment Details:</i> Free of charge</p> <p><i>Post or Deliver Bids to:</i> Westcol Corporate Office Park, 42 Johnstone street, Hecterton, Randfontein</p> <p>. Delivery to reception on or before bid closing date & time. Document to be signed in.</p> <p><i>For completion of bid documents please contact:</i> Carel van Biljon, <i>Tel:</i> 011 6924004 ext 3009, <i>Fax:</i> 0866644196, <i>Email:</i> cvanbiljon@westcol.co.za, <i>Hours:</i> 08:00 - 14:00.</p>	Gauteng: Western College for TVET: Corporate services	WT 2018/ 0002	2018-08-03 at 11:00

SERVICES: GENERAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide Human Security guarding services for the CCMA Welkom office for a period of three (3) years.</p> <p>AND</p> <p>Appointment of a service provider to provide Human Security guarding services for the CCMA Ekurhuleni office for a period of seventeen (17) months.</p> <p>80/20 Principle will apply.</p> <p>NB: The services are required at the CCMA respective regional offices as mentioned above and not at the CCMA National Office. however the compulsory briefing session will be held at the CCMA Office in Johannesburg.</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION 19 July 2018, 11:00. CCMA JOHANNESBURG OFFICE,127 FOX STREET, MARSHALLTOWN, 8th floor, Room 802.</i></p> <p><i>Bids obtainable from: CCMA NATIONAL OFFICE, 28 HARRISON STREET JCI BUILDING, 8TH FLOOR RECEPTION, JOHANNESBURG 2001, eTenderPortal (http://www.etenders.gov.za/) and on www.ccma.org.za, Cost of Documents: R100.00, Payment Details: CASH</i></p> <p><i>Post or Deliver Bids to: CCMA NATIONAL OFFICE,28 HARRISON STREET JCI BUILDING,8TH FLOOR RECEPTION,JOHANNESBURG 2001. CCMA NATIONAL OFFICE,28 HARRISON STREET JCI BUILDING,8TH FLOOR RECEPTION,JOHANNESBURG 2001</i></p> <p><i>For technical information please contact: Renold Mokoena / Thulisa Mpumlo. Tel: 0113776631/ 6823 Email: RenoldM@ccma.org.za / ThulisamM@ccma.org.za. Hours: 8:30am to 5pm.</i></p> <p><i>For completion of bid documents please contact: Renold Mokoena, Tel: 0113776631, Email: RenoldM@ccma.org.za, Hours: 8:30am to 5pm.</i></p> <p>No late bids will be accepted. Bidders are responsible for transport cost and parking costs for attending the briefing session.</p>	National: Commission for Conciliation Mediation & Arbitration: FACILITIES	CCMA/ 2018/ 01 - SEC	2018-08-03 at 11:00
<p>Appointment of a service provider to provide cleaning services for the CCMA Johannesburg office for a period of three (3) years.</p> <p>Appointment of a service provider to provide cleaning services for the CCMA Cape Town office for a period of three (3) years.</p> <p>Appointment of a service provider to provide cleaning services for the CCMA Welkom office for a period of three (3) years.</p> <p>80/20 Principle will apply.</p> <p>NB: The services are required at the CCMA respective regional offices as mentioned above and not at the CCMA National Office. however the compulsory briefing session will be held at the CCMA Office in Johannesburg.</p> <p><i>Meeting/Briefing Session:COMPULSORY BRIEFING SESSION 20 July 2018, 11:00. CCMA JOHANNESBURG OFFICE,127 FOX STREET, MARSHALLTOWN, 8th floor, Room 802.</i></p> <p><i>Bids obtainable from: CCMA NATIONAL OFFICE,28 HARRISON STREET JCI BUILDING,8TH FLOOR RECEPTION,JOHANNESBURG 2001, eTenderPortal (http://www.etenders.gov.za/) and on www.ccma.org.za, Cost of Documents: R100.00, Payment Details: CASH</i></p> <p><i>Post or Deliver Bids to: CCMA NATIONAL OFFICE,28 HARRISON STREET JCI BUILDING,8TH FLOOR RECEPTION,JOHANNESBURG 2001. CCMA NATIONAL OFFICE,28 HARRISON STREET JCI BUILDING,8TH FLOOR RECEPTION,JOHANNESBURG 2001</i></p> <p><i>For technical information please contact: Renold Mokoena / Thulisa Mpumlo. Tel: 0113776631/ 6823 Email: RenoldM@ccma.org.za / ThulisamM@ccma.org.za. Hours: 8:30am to 5pm.</i></p> <p><i>For completion of bid documents please contact: Renold Mokoena, Tel: 0113776631, Email: RenoldM@ccma.org.za, Hours: 8:30am to 5pm.</i></p> <p>No late bids will be considered. Bidders must arrange their own parking for the compulsory briefing session meeting..</p>	National: Commission for Conciliation Mediation & Arbitration: FACILITIES	CCMA/ 2018/ 02 - CLEAN	2018-08-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Appointment of a Panel of Mentorship Facilitating Agents to Mentor, Train and Support Projects Identified for a period on 24 months.</p> <p><i>Meeting/Briefing Session:</i> 23 July 2018, 10:00. Cedara Centenary Boardroom</p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za free of charge, <i>Cost of Documents:</i> R630.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Ms.N Mtshali. <i>Tel:</i> 033 355 9242</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Only tenderers who meet both of the following prequalification criteria may respond:-</p> <p>(i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and</p> <p>(ii) EME or QSE (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 3722/ 18A	2018-08-02 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a Panel of Service Providers to Supply, Deliver and/or Erect Fencing Requirements</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za free of charge, <i>Cost of Documents:</i> R630.00, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Only tenderers who meet both of the following prequalification criteria may respond:-</p> <p>(i) BBBEE level 1 (as per the provisions of section 4(1)(a) of the PPPFA Regulations, 2017); and</p> <p>(ii) EME (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 4264/ 18A	2018-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Provision of Transport Services (65 Seater Coaches) to transport staff between Pietermaritzburg to Cedara and Hilton for 24 Months</p> <p><i>Meeting/Briefing Session:</i> .</p> <p><i>Bids obtainable from:</i> Supply Chain Management Call Centre in Cedara OR be downloaded from the departmental website: www.kzndard.gov.za free of charge, <i>Cost of Documents:</i> R380, <i>Payment Details:</i> ETFpayments or Cedara Cashier's office: Name of Bank : Absa ,Account Name :KZN Provincial Government-Agriculture : Account Type : Cheque Account : 4072480963 :Brach Code : 630525 Reference No: 03027001 and company name ,Fax : 033 3559320</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture and Rural Development Private Bag x9059 Pietermaritzburg. Dropped into Tender box at Cedara SCM call centre <i>For technical information please contact:</i> Ms K Nkosi. <i>Tel:</i> 033 355 9531</p> <p><i>For completion of bid documents please contact:</i> Mr.A.L Dlamini, <i>Tel:</i> 033 355 9172, <i>Fax:</i> 0865541231, <i>Email:</i> lindelani.dlamini@kzndard.gov.za, <i>Hours:</i> 7:45 - 16:15.</p> <p>Only tenderers who meet both of the following prequalification criteria may respond:- (i) BBBEE Level 1- Level 3 and (ii) EME or QSE (as per the provisions of section 4(1)(b) of the PPPFA Regulations, 2017.</p>	KwaZulu-Natal: Department of Agriculture and Rural Development: Supply Chain Management- Bids	ZNB 4263/ 18A	2018-08-02 at 11:00
<p>TO APPOINT A SERVICE PROVIDER TO CONDUCT ASSESSEMENTS IN ADULT EDUCATION AND TRAINING (AET) LEVELS 1, 2, 3 AND 4 FOR COMMUNICATION AND NUMERACY ON A SPECIFIC TERM CONTRACT OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i>Highly recommended briefing session at Gauteng Department of Education 6 Hollard Street Johannesburg. 27 July 2018, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.treasury.gpg.gov.za/e-tenders/Pages/default.aspx or http://www.etenders.gov.za/ – NO COST; 2. E-mail tender.admin@gauteng.gov.za – NO COST; 3. Imbumba House, 75 Fox Street, Marshalltown, Ground Floor, Tender Desk at a non-refundable cost of R100.00 per tender, <i>Payment Details:</i> ONLY FOR HARD COPY - FNB bank, Name: GPG Treasury PMG, branch code: 255005, current account nr: 623484 11357. Reference number: tender number starting with GT/... Proof of payment handed in at the Tender Desk.</p> <p><i>Post or Deliver Bids to:</i> Tender Office, Private Bag X112, Marshalltown, Johannesburg, 2017. Tender Box, Imbumba House, 75 Fox Street. Marshalltown</p> <p><i>For technical information please contact:</i> Lydia Phehla. <i>Tel:</i> (011) 556-9001. <i>Fax:</i> 0865674891 <i>Email:</i> Lydia.Phehla@gauteng.goc.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Lindelwa Nkosi, <i>Tel:</i> (011) 355-0883, <i>Fax:</i> N/A, <i>Email:</i> Pinky.Nkosi@gauteng.gov.za, <i>Hours:</i> 08h00-16h00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Department of Education: Programme Management	GT/ GDE/ 93/ 2018	2018-08-03 at 11:00
<p>SUPPLY OF VEGETABLE CUTTER</p> <p>Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> R.K. Khan Hospital, No 1 R.K. Khan Circle, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> MR K. NAICKER. <i>Tel:</i> 031 - 4596040 <i>Email:</i> Kumaran.Naicker@kznhealth.gov.za. <i>Hours:</i> 07:45 to 15:45.</p> <p><i>For completion of bid documents please contact:</i> Mr N. Mthethwa, <i>Tel:</i> 031 4596391, <i>Fax:</i> 0314030217, <i>Email:</i> mnqobi.mthethwa@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 284/ 18- 19 GAZ	2018-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INDUSTRIAL STOVE - 3 PLATE - ELECTRIC Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> R.K. Khan Hospital, No 1 R.K. Khan Circle, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> MR K. NAICKER. <i>Tel:</i> 031 - 4596040 <i>Email:</i> Kumaran.Naicker@kznhealth.gov.za. <i>Hours:</i> 07:45 to 15:45.</p> <p><i>For completion of bid documents please contact:</i> Mr N. Mthethwa, <i>Tel:</i> 031 4596391, <i>Fax:</i> 0314030217, <i>Email:</i> mnqobi.mthethwa@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 285/ 18- 19 GAZ	2018-07-24 at 11:00
<p>SUPPLY OF COPPER BASED POTS - HEAVY DUTY STAINLESS STEEL. Specifications will be available with tender documents.</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> R.K. Khan Hospital, No 1 R.K. Khan Circle, Chatsworth, 4030, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> Free</p> <p><i>Post or Deliver Bids to:</i> R.K. Khan Hospital, Private Bag X004, Chatsworth, 4030.. Tender to be deposited by the Security tender box <i>For technical information please contact:</i> MR K. NAICKER. <i>Tel:</i> 031 - 4596040 <i>Email:</i> Kumaran.Naicker@kznhealth.gov.za. <i>Hours:</i> 07:45 to 15:45.</p> <p><i>For completion of bid documents please contact:</i> Mr N. Mthethwa, <i>Tel:</i> 031 4596391, <i>Fax:</i> 0314030217, <i>Email:</i> mnqobi.mthethwa@kznhealth.gov.za, <i>Hours:</i> 07h30 - 16h00.</p>	KwaZulu-Natal: Department of Health: Supply chain management R.K.Khan hospital	ZNQ 200/ 18- 19 GAZ	2018-07-24 at 11:00
<p>SUPPLY & INSTALL CURTAINS AND CURTAINS RAILS AT GATEWAY CLINIC</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING WILL BE CONDUCTED AT GJ CROOKES HOSPITAL. TENDER DOCUMENTS WILL BE ONLY AVAILABLE ON THE DATE OF SITE MEETING. 17 July 2018, 11:30. GJ CROOKES HOSPITAL NO.1 HOSPITAL ROAD, SCOTTBURGH-GATEWAY CLINIC.</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 <i>For technical information please contact:</i> SR N APRIL. <i>Tel:</i> 039-9787133. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MR MS NCWANE, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> Sifiso.Ncwane@kznhelth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 194/ 18	2018-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>OUTSOURCED CLEANING AND MAINTENANCE OF THE GARDENS AND GROUNDS SURROUNDING NEW CORE BLOCK FOR 12 MONTHS CONTRACT</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING WILL BE CONDUCTED AT GJ CROOKES HOSPITAL. TENDER DOCUMENTS WILL BE ONLY AVAILABLE ON THE DATE OF SITE MEETING. 16 July 2018, 10:30. GJ CROOKES HOSPITAL NO.1 HOSPITAL ROAD, SCOTTBURGH-GATEWAY CLINIC.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> Ms MH Bhengu. <i>Tel:</i> 039-9787233. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MR MS NCWANE, <i>Tel:</i> 039-9787158, <i>Fax:</i> 039-9781295, <i>Email:</i> Sifiso.Ncwane@kznhealth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 193/ 18	2018-07-24 at 11:00
<p>SUPPLY & INSTALL CURTAINS AND BED SCREENS</p> <p><i>Meeting/Briefing Session:</i> SITE MEETING WILL BE CONDUCTED AT GJ CROOKES HOSPITAL. TENDER DOCUMENTS WILL BE ONLY AVAILABLE ON THE DATE OF SITE MEETING. 17 July 2018, 10:30. GJ CROOKES HOSPITAL NO.1 HOSPITAL ROAD, SCOTTBURGH-B1 WARD.</p> <p><i>Bids obtainable from:</i> GJ CROOKES HOSPITAL, SUPPLY CHAIN DIVISION (STORES), NO.1 HOSPITAL ROAD, SCOTTBURGH 4180 (KZN), <i>Cost of Documents:</i> NO FEES</p> <p><i>Post or Deliver Bids to:</i> GJ CROOKES HOSPITAL, NO.1 HOSPITAL ROAD, SCOTTBURGH, 4180 NEXT TO RECEPTION. Quotations sent with courier company will not be signed for and it must be deposited in tender box next to reception. no collection of tenders after 15:30</p> <p><i>For technical information please contact:</i> SR V CHETTY. <i>Tel:</i> 039-9787035. <i>Fax:</i> 039-9781295. <i>Hours:</i> 7:30 TO 15:30.</p> <p><i>For completion of bid documents please contact:</i> MS S DLOMO, <i>Tel:</i> 039-9787160, <i>Fax:</i> 039-9781295, <i>Email:</i> Sindy.Dlomo@kznhealth.gov.za, <i>Hours:</i> 7:30 TO 15:30.</p>	KwaZulu-Natal: Department of Health: GJ CROOKES HOSPITAL - SUPPLY CHAIN MANAGEMENT	ZNQ 191/ 18	2018-07-24 at 11:00
<p>PEST CONTROL SERVICE FOR UNTUNJAMBILI HOSPITAL AND CLINICSX2 (2 YEARS CONTRACT)</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY SITE MEETING AT UNTUNJAMBILI HOSPITAL AT MISSION AREA, KRANSKOP, 3268. (KITCHEN DINNING HALL) THEN TRAVEL TO CLINICS (AMANDLALATHI CLINIC -38KM) AND (MPHISE CLINIC -74KM) 17 July 2018, 11:00. UNTUNJAMBILI HOSPITAL AT MISSION AREA, KRANSKOP, 3268.</p> <p><i>Bids obtainable from:</i> UNTUNJAMBILI MISSION AREA, KRANSKOP 3268 (WILL BE AVAILABLE DURING SITE MEETING), <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> UNTUNJAMBILI HOSPITAL, MISSION AREA, PRIVATE BAG X216, NEXT TO SECURITY MAIN GATE AND DOCUMENT MUST BE DROPPED AT THE TENDER BOX NEAR TRANSPORT OFFICE. DOCUMENTS MUST BE SUBMITTED IN A SEALED ENVELOPE MARKED WITH A TENDER NUMBER AND DROPPED AT THE TENDER BOX NEAR TRANSPORT OFFICE AND FAXED OR EMAILED DOCUMENTS WILL LEAD A BIDDER TO BE DISQUALIFIED</p> <p><i>For technical information please contact:</i> Mr. Ngobese. <i>Tel:</i> 033 444 0818/0126. <i>Fax:</i> 033 444 0987/1170/5 <i>Email:</i> Zwelihle.mkhize@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. ZI Mkhize, <i>Tel:</i> 033 444 0818/0126, <i>Fax:</i> 033 444 0987/1170/5, <i>Email:</i> Zwelihle.mkhize@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p> <p>TENDER DOCUMENTS TOGETHER WITH SPECIFICATION WILL BE OBTAINED DURING THE SITE MEETING.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ 077 2018/ 19	2018-07-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>PROVISION OF A TELEPHONIC INTERPRETATION SERVICE FOR THE DEPARTMENT OF HEALTH, WESTERN CAPE GOVERNMENT FOR A TWO (2)YEAR PERIOD.</p> <p><i>Meeting/Briefing Session:</i> .</p> <p>.</p> <p><i>Bids obtainable from:</i> 4 Dorp Street, Cape Town, <i>Cost of Documents:</i> A non-refundable fee of R50.00 will be payable for hard and electronic copies of bid document., <i>Payment Details:</i> Payments in cash only must be deposited into Department of Health's account. Bank & branch: Nedbank Cape Town Branch code: 14 52 09, Account no: 1452 045 097, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> The Head: Department of Health, PO Box 2060, CAPE TOWN, 8000 . N/A</p> <p><i>For technical information please contact:</i> Mr Mark van der Heever. <i>Tel:</i> 021 483 3716 <i>Email:</i> Mark.vanderheever@westerncape.gov.za. <i>Hours:</i> 07h30 - 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Dineo Tong, <i>Tel:</i> 021 483 - 3987, <i>Email:</i> Dineo.Tong@westerncape.gov.za, <i>Hours:</i> 07h30 - 16h00.</p> <p>N/A.</p>	Western Cape: Department of Health: Supply Chain Sourcing	WCGHSC0146/ 1/ 2018	2018-07-27 at 11:00
<p>Repairs to damaged Boiler House Roof at Grey's Hospital. Quantity: 1 unit</p> <p><i>Meeting/Briefing Session:</i> Suitable suppliers to attend a compulsory site meeting which will be held as follows: 18 July 2018, 12:00. Grey's Hospital - Maintenance Department.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Mr. Fenner. <i>Tel:</i> 033 897 3687 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 1627/ 06/ 18	2018-07-24 at 11:00
<p>Recondition 2 X PRV Stations at the Boiler (8 Ton John Thompson Boiler) Quantity: 2 units</p> <p><i>Meeting/Briefing Session:</i> Suitable suppliers to attend a compulsory site meeting which will be held as follows: 18 July 2018, 11:30. Grey's Hospital - Maintenance Department.</p> <p><i>Bids obtainable from:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201, <i>Cost of Documents:</i> R20 Per Document, <i>Payment Details:</i> Cash Payment Only at Revenue Section in Grey's Hospital, <i>Notes:</i> Collection time for documents is from 08h00 to 15h30.</p> <p><i>Post or Deliver Bids to:</i> Grey's Hospital, Townbush Road, Pietermaritzburg, 3201. Documents must be deposited into the 2 Blue Tender Boxes at the Main Entrance of Grey's Hospital.</p> <p><i>For technical information please contact:</i> Mr. Burdhu. <i>Tel:</i> 033 897 3498 <i>Email:</i> N/A. <i>Hours:</i> 07:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Sbongiseni Ndlovu, <i>Tel:</i> 033 897 3479, <i>Fax:</i> None, <i>Email:</i> sbongiseni.ndlovu@kznhealth.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>Please note that no tenders will be issued during lunch time (13:00 to 13:30)</p> <p>All quotations should be accompanied by the a Full CSD Report. Samples may be requested for further evaluations process if the need arises..</p>	KwaZulu-Natal: Department of Health: Grey's Hospital - Supply Chain Management	ZNQ 1763/ 07/ 18	2018-07-24 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY AND INSTALL: DENTAL CHAIRS X 02 UNITS</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain) NB: SUPPLY CHAIN IS CLOSED FOR LUNCH BETWEEN 13H00 - 14H00 AND CLOSSES AT 16H00., <i>Cost of Documents:</i> Free</p> <p><i>Post or Deliver Bids to:</i> 1389 Chota Motala Road, Pietermaritzburg, 3201 (Supply Chain/Security Office). 1389 Chota Motala Road, Pietermaritzburg, 3201 (Security Office)- tender box</p> <p><i>For technical information please contact:</i> DR. RAMPHAL. <i>Tel:</i> 033 387 6409. <i>Fax:</i> 033 3979 768. <i>Hours:</i> 8:00 - 15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr K Naicker, <i>Tel:</i> 033 387 9052, <i>Fax:</i> 033 3971 027, <i>Email:</i> kevin.naicker2@kznhealth.gov.za, <i>Hours:</i> 8:00 - 15:30.</p>	KwaZulu-Natal: Department of Health: NORTH-DALE HOSPITAL: NORTHDALE	ZNQ 437 / 18- 19	2018-07-20 at 11:00
<p>APPOINTMENT OF A HOUSEHOLD MANAGER FOR GROOTE SCHUUR HOUSE MUSEUM FOR A TWO YEARS PERIOD (24 MONTHS)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R0, <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> PORTIA KLAAS. <i>Tel:</i> (021) 402-2243 / 079 886 3785. <i>Fax:</i> (021) <i>Email:</i> portia.klaas@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms E Ventura/ Ms M Derrocks, <i>Tel:</i> (021) 4022078 / 2130, <i>Fax:</i> (021) 4196086, <i>Email:</i> erica.ventura@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Bidders with a BBBEE level of 1& 2 . Bidders must be registered on Central Supplier Database (www.csd.gov.za).</p>	Western Cape: De- partment of Public Works: PRESTIGE	CPTSC03/ 18	2018-08-03 at 11:00
<p>APPOINTMENT OF A CURATOR FOR GROOTE SCHUUR HOUSE MUSEUM FOR A TWO YEARS PERIOD (24 MONTHS)</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Custom House Building, Lower Heerengracht, Foreshore, Cape Town, 9th floor, Room 941, <i>Cost of Documents:</i> R0, <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> PORTIA KLAAS. <i>Tel:</i> (021) 402-2243 / 079 886 3785. <i>Fax:</i> (021) <i>Email:</i> portia.klaas@dpw.gov.za. <i>Hours:</i> 7:30am to 4:00pm.</p> <p><i>For completion of bid documents please contact:</i> Ms E Ventura/ Ms M Derrocks, <i>Tel:</i> (021) 4022078 / 2130, <i>Fax:</i> (021) 4196086, <i>Email:</i> erica.ventura@dpw.gov.za, <i>Hours:</i> 7:30am to 4:00pm.</p> <p>Bidders with a BBBEE level of 1& 2 . Bidders must be registered on Central Supplier Database (www.csd.gov.za).</p>	Western Cape: De- partment of Public Works: PRESTIGE	CPTSC04/ 18	2018-08-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE DESIGN, LAYOUT AND PRINTING OF THE ANNUAL PERFORMANCE PLANS (APP) AND 5 YEAR STRATEGIC PLANS (SP) FOR THE PERIOD OF 3 YEARS FOR THE DEPARTMENT OF PUBLIC WORKS (DPW) AND PROPERTY MANAGEMENT TRADING ENTITY (PMTE)</p> <p><i>Meeting/Briefing Session:</i> NO BRIEFING SESSION . N/A.</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</p> <p>Bid Documents are also available for download at no cost on www.etenders.gov.za. <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. Only cash payable at the Department. <i>Notes:</i> A MINIMUM 60 POINTS FOR FUNCTIONALITY SHOULD BE MET FOR FURTHER EVALUATION ON PRICE AND PREFERENCE.</p> <p><i>Post or Deliver Bids to:</i> Department of Public works: Head Office: Room 121, Central Government Office (CGO) corner Bosman and Vermeulen Street. (Entrance Vermeulen Street) Pretoria, 0001. LATE APPLICATIONS WILL NOT BE ACCEPTED. THE TENDER DOCUMENT MUST BE SEALED IN AN ENVELOPE.</p> <p><i>For technical information please contact:</i> MS. ANBIGAY NAICKER. <i>Tel:</i> 012 406 1178. <i>Fax:</i> N/A <i>Email:</i> ANBIGAY.NAICKER@DPW.GOV.ZA. <i>Hours:</i> 07:30 AM to 16:00.</p> <p><i>For completion of bid documents please contact:</i> ESTHER CHOKOE, <i>Tel:</i> 012 406 1808, <i>Fax:</i> N/A, <i>Email:</i> ESTHER.CHOKOE@DPW.GOV.ZA, <i>Hours:</i> 07:30 to 16:00.</p> <p>All bidders should register with the National Treasury Central Supplier Database (CSD). Bidders must comply with the Pre-Qualification Criteria for Preferential Procurement. Only bidders with Level 1 and Level 2 minimum B-BBEE status level of contributor will be considered..</p>	<p>Gauteng: Department of Public Works3: SUPPLY CHAIN MANAGEMENT: ACQUISITION (GOODS AND SERVICES)</p>	<p>HP18/ 005GS</p>	<p>2018-08-07 at 11:00</p>
<p>Invitation of suitable Service Provider(s) to supply ,deliver and install Prefabricated Structures at Gogozayo Day Care Centre in Mqanduli under King Sabatha Dalindyebo Local Municipality in the Eastern Cape.</p> <p><i>Meeting/Briefing Session:</i> Not applicable</p> <p><i>Bids obtainable from:</i> A non-refundable tender deposit of R100.00 (Hundred Rand) inclusive of VAT per document will be payable by walk-in prospective bidders, obtainable from the Department of Rural Development and Land Reform, Block H, Ocean Terrace, 15 Couitts Street, Quigney, East London during normal office hours (Monday to Friday from 08:00-13:00 and 14:00-16:15) from Monday, 16 July 2018. Otherwise bidders can visit www.drdir.gov.za to download the document., <i>Payment Details:</i> Only cash will be accepted.</p> <p><i>Post or Deliver Bids to:</i> Department of Rural Development and Land Reform, P.O Box 1716, East London 5201, and submitted in the tender box located at the Ground Floor, Block H, Ocean Terrace, 15 Couitts Street, East London 5201, before the closing time and date.. Tenders must be enclosed in a sealed envelope bearing the applicable bid description and bid number, as well as the closing time and date, and must be addressed to the Director, Finance and Supply Chain Management</p> <p><i>For technical information please contact:</i> Mr X Kweba. <i>Tel:</i> 047 532 5959. <i>Fax:</i> 047 532 5968 <i>Email:</i> xola.kweba@drdir.gov.za. <i>Hours:</i> Available during office hours from 8am to 4pm.</p> <p><i>For completion of bid documents please contact:</i> Ms N Dekeda, <i>Tel:</i> 043 743 0078, <i>Fax:</i> 043 743 0532, <i>Email:</i> nobuntu.dekeda@drdir.gov.za, <i>Hours:</i> Available during office hours from 8am to 4pm.</p> <p>80/20 Preference Point System will be applied. Company must meet the specification. Company must be registered on Central Supplier Database. Bid price must be firm for a period of ninety (90) days from the closing date. Validity period is ninety (90) days..</p>	<p>Eastern Cape: Department of Rural Development and Land Reform: Rural Infrastructure Development</p>	<p>DRDLR: EC 003 (2018/ 2019)</p>	<p>2018-08-03 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO SUPPLY AND INSTALL FENCING AT GUGULETHU, CAPETOWN, WESTERN CAPE</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: The Housing Development Agency (HDA), 31 Heerengracht Street, Piers Place 6th floor, Foreshore, Cape Town., <i>Notes:</i> Tender documents may be collected during work hours (08:30-16:00) from Monday 16 July 2018.</p> <p><i>Post or Deliver Bids to:</i> The physical address for delivery of tender documents is: The Housing Development Agency (HDA), 31 Heerengracht Street, Piers Place 6th floor, Foreshore, Cape Town.</p> <p>. The closing time and date for receipt of tenders is 12:00 on Monday 03 August 2018. Telegraphic, telephonic, telex, facsimile, e-mail and late tender submissions will not be accepted.</p> <p><i>For technical information please contact:</i> Phumlani Mbulawa. <i>Tel:</i> (021) 481-2900 <i>Email:</i> Phumlani.Mbulawa@thehda.co.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Jane Mahlangu, <i>Tel:</i> (011) 544-1000, <i>Email:</i> Jane.Mahlangu@thehda.co.za, <i>Hours:</i> 08h00-16h00.</p>	Gauteng: Housing Development Agency: Land & Housing Support Services: Region A	RFP/ CPT/ 2018/ 006	2018-08-03 at 12:00
<p>Appointment of a service provider to provide Airborne Lidar survey and aerial photography for the development of flood management system for the lower Crocodile River catchment in the Inkomati-Usuthu Catchment Management Area.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on 23 July 2018 at 11:00. 23 July 2018, 11:00. Compulsory briefing session will take place at the MAXSA Building, 7th Floor Boardroom, 13 Streak Street, Mbombela on 23 July 2018 at 11:00.</p> <p><i>Bids obtainable from:</i> 1. Only electronic document available to be downloaded on IUCMA website at www.iucma.co.za at no cost., <i>Payment Details:</i> No cost., <i>Notes:</i> Only original applications will be considered, faxed or e-mailed documents will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> Suite 801, MAXSA Building, 13 Streak Street, Mbombela, 1200. Late bids will not be accepted for consideration.</p> <p><i>For technical information please contact:</i> Dr Tendai Sawunyama. <i>Tel:</i> 013 753 9029/9000 <i>Email:</i> sawunyamat@iucma.co.za. <i>Hours:</i> Available office hours from 7:30am to 16:15pm.</p> <p><i>For completion of bid documents please contact:</i> Ms Zakithi Zwane, <i>Tel:</i> 013 753 9000/9097, <i>Email:</i> zwanez@iucma.co.za, <i>Hours:</i> Available office hours from 7:30am to 16:15pm.</p> <p>Duly completed documents and supporting documents must be sealed in an envelope clearly marked the bid number with the name of the bidder and be deposited in the bid box at IUCMA offices on or before the closing date and time. Bidders not registered on the National Treasury Central Supplier Database (CSD) before the award of the bid will not be considered..</p>	Mpumalanga: Inkomati Catchment Management Agency: Supply Chain Management	IUCMA/ 005/ LIDAR/ 2018	2018-08-14 at 11:00
<p>PANEL OF SPECIALISED SERVICES FOR SUPPLY AND DELIVERY OF LABORATORY REAGENTS AND CONSUMABLES - RE-ADVERT</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY CLARIFICATION MEETING 25 July 2018, 10:00. NO 1 LANDROS MARE STREET POLOKWANE LEPELLE NORTHERN WATER HEAD OFFICE.</p> <p><i>Bids obtainable from:</i> NATIONAL TREASURY E-TENDER PORTAL, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> DOCUMENT AVAILABLE ON E-TENDER PORTAL.</p> <p><i>Post or Deliver Bids to:</i> LEPELLE NORTHERN WATER HEAD OFFICE IN THE TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE LNW TENDER BOX. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME (11H00) WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</p> <p><i>For technical information please contact:</i> Ms. MS Rose Mabutla. <i>Tel:</i> 015 276 4700/1 <i>Email:</i> maserolem@lepelle.co.za a. <i>Hours:</i> 08h00 TO 16H00.</p> <p><i>For completion of bid documents please contact:</i> Ms Molatela Letsoalo, <i>Tel:</i> 015 295 1800, <i>Email:</i> molatela@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 05/ 17/ 18 - RE- ADVERT	2018-08-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUBMIT PROPOSALS FOR HIRING OF A CONFERENCE VENUE TO HOST A DIALOGUE SESSION REFLECTING ON 2ND DECADE OF DEMARACATION</p> <p><i>Meeting/Briefing Session:</i> . Site visits may be conducted for proposed venues..</p> <p><i>Bids obtainable from:</i> Reception at the Municipal Demarcation Board, Block C1 Eco Origin, 349 Witch-Hazel Avenue, Highveld, 0157. www.demarcation.org.za</p> <p><i>Post or Deliver Bids to:</i> Block C1 Eco Origin, 349 Witch-Hazel Avenue, Highveld. No emailed or faxed documents to be accepted. All documents to be deposited at the tender box situated in the Reception Foyer of the Municipal Demarcation Board on or before closing time and date.</p> <p><i>For technical information please contact:</i> Ms Vanie Naidoo. Tel: 0123422481. Fax: 0123422480 Email: vanie@demarcation.org.za. Hours: 08:00 till 16:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Naome Kalamane, Tel: 0123422481, Fax: 0123422480, Email: naome@demarcation.org.za, Hours: 08:00 till 16:00.</p>	Gauteng: Municipal Demarcation Board: Corporate Services	MDB002- 2018/ 2019	2018-08-03 at 11:00
<p>Appointment of a service provider to provide Company Secretariat services to the National Arts Council for a period of three (3) years on the 80/20 PPPFA.</p> <p><i>Meeting/Briefing Session:</i>Date: 31 July 2018 Time: at 11:00am Venue: National arts Council 31 July 2018, 11:00. National Arts Council 66 Margaret Mcingana (Cnr Gwigwi Mrwebi) Newtown, Johannesburg 2113 / www.nac.org.za.</p> <p><i>Bids obtainable from:</i> National Arts Council 66 Margaret Mcingana (Cnr Gwigwi Mrwebi) Newtown Johannesburg 2113 / www.nac.org.za, <i>Cost of Documents:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Tender Box: Supply Chain Management Office National Arts Council 66 Margaret Mcingana (Cnr Gwigwi Mrwebi) Newtown Johannesburg, 2113</p> <p><i>For technical information please contact:</i> Thabiso Selai. Tel: 0118381383 Email: Thabiso@nac.org.za. Hours: 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Terence Manzini, Tel: 0118381383, Email: supplychain@nac.org.za, Hours: 08:00 to 16:30.</p>	Gauteng: National Arts Council of South Africa: FI-NANCE	NAC- 03- 2018- 19	2018-08-15 at 11:00
<p>Appointment of a service provider to provide diesel for SAPS Switching Centres, Nodal Point Sites and High Sites for a period one year.</p> <p><i>Meeting/Briefing Session:</i> NO COMPULSORY BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building 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, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> P.O Box 2600 Erasmuskloof,Pretoria 0181</p> <p><i>For technical information please contact:</i> Lesley Chauke. Tel: 012 482 2025 Email: Lesley.Chauke@sita.co.za. Hours: 08H00 - 6H30.</p> <p><i>For completion of bid documents please contact:</i> Lesley Chauke, Tel: 012 482 2025, Email: Lesley.Chauke@sita.co.za, Hours: 08H00 - 16H30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 1769- 2018	2018-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider to provide diesel for SITA Switching Centres for a period one year.</p> <p><i>Meeting/Briefing Session:</i> NO COMPULSORY BRIEFING SESSION</p> <p><i>Bids obtainable from:</i> 459 Tsitsa Street, Tender Office, Apollo Building 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</p> <p><i>For technical information please contact:</i> Lesley Chauke. <i>Tel:</i> 012 482 2025 <i>Email:</i> Lesley.Chauke@sita.co.za. <i>Hours:</i> 08H00 - 16H30.</p> <p><i>For completion of bid documents please contact:</i> Lesley Chauke, <i>Tel:</i> 012 482 2025, <i>Email:</i> Lesley.Chauke@sita.co.za, <i>Hours:</i> 08H00 - 16H30.</p>	Gauteng: State Information Technology Agency: SCM	RFB 1768- 2018	2018-07-20 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ERECTING OF A NEW FENCE AT OUDTSHOORN CAMPUS</p> <p><i>Meeting/Briefing Session:</i>Compulsory site meeting</p> <p>25 July 2018, 11:00. Oudtshoorn Campus: 52 ADDERLEY STREET OUDTSHOORN.</p> <p><i>Bids obtainable from:</i> South Cape College Central Office Building , 125 Mitchell Street, George, <i>Cost of Documents:</i> R300 per printable set, <i>Payment Details:</i> South Cape College; Bank: ABSA; Account Number: 404-947-1024; Branch Code: 632-005, <i>Notes:</i> Bid documents will be available from Friday, 13 July 2018 at the Central Office building..</p> <p><i>Post or Deliver Bids to:</i> Tender box, 1st floor South Cape College 125 Mitchell street, George. To be submitted in the tender box on or before closure on 13 August 2018 at 11h00, South Cape TVET College Central Office building located at 125 Mitchell Street, George</p> <p><i>For technical information please contact:</i> Vincent Moos. <i>Tel:</i> 0448734978. <i>Fax:</i> 0448732202 <i>Email:</i> vincentmoos@arcxl.co.za. <i>Hours:</i> 08H00 - 15H30.</p> <p><i>For completion of bid documents please contact:</i> Deslin Kohler, <i>Tel:</i> 044 884 0359, <i>Fax:</i> 044 884 0361, <i>Email:</i> deslin.kohler@scollege.co.za, <i>Hours:</i> 08h00 - 15h30.</p> <p>Tender will be evaluated on the 80/20 point scoring system as prescribed by the Preferential Procurement Regulations 2017. CIDB rating requirement: 3GB/3SQ or 2GB/2SQ (PE). Late bids will not be accepted. South Cape College reserve the right to withdraw any invitation to tender and/or re-advertise or to reject a part of it without providing reasons..</p>	Western Cape: Department of Higher Education and Training: South Cape TVET College	SCC 05- 2018	2018-08-13 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Upgrading of water reticulation system: Maluti Military Base</p> <p>CIDB Contractor grading designation Required :7 CE</p> <p>30% Sub-contracting is mandatory to this tender.</p> <p>Preference points scoring system of 80/20</p> <p>The projects will be targeting contractors with BBB-EE status of level from 1, 2, & 3</p> <p>Only tenders registered with Central Supplier Database will be considered</p> <p><i>Meeting/Briefing Session:</i> Compulsory site meeting/briefing will be held at Maluti Military Base</p> <p>Contractors should be at the briefing and remain for the entire duration of the meeting.</p> <p>No late contractors will be allowed into the briefing. 25 July 2018, 11:00</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099., <i>Payment Details:</i> Documents will be available at a cash fee of R 700.00, <i>Notes:</i> NO DOCUMENTS WILL BE ACCEPTED AFTER 11:00 ON THE CLOSING DATE..</p> <p><i>Post or Deliver Bids to:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, PRIVATE BAG X 5007; MTHATHA; 5099.. TENDER BOX AT RECEPTION ,NATIONAL DEPARTMENT OF PUBLIC WORKS, CNR SUTHERLAND & DURHAM STR; PRD II BUILDING 5TH FLOOR; MTHATHA; 5099</p> <p><i>For technical information please contact:</i> Mr D.YAKA. <i>Tel:</i> 047 502 7119 or 076 655 4142 (office hours) <i>Email:</i> denis.yaka@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> Mthandeni Tshabalala, <i>Tel:</i> 012 492 3341, <i>Email:</i> Mthandeni.Tshabalala@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p>	Eastern Cape: Department of Public Works: Supply Chain Management	MTH 34/ 2018	2018-08-16 at 11:00
<p>DESCRIPTION</p>	REQUIRED AT	TENDER NO	CLOSING DATE
<p>kwaMakhonyeni P School, repairs roof,doors and painting 6 classrooms, CIDB grading 3GB or Higher/relavant JV Only Eyesizwe Contractor Development Programme (North Coast Region) are allowed to bid. Contract Period: 03 months Bid document amount: R190.00</p> <p><i>Meeting/Briefing Session:</i>All contractors to meet at KwaMakhonyeni P School (Jozini). 20 July 2018, 12:00. KwaMakhonyeni P School.Jozini.</p> <p><i>Bids obtainable from:</i> KZN DEPARTMENT OF PUBLIC WORKS, UMKHANYAKUDE SUB DISTRICT OFFICE, UMTUBA, <i>Cost of Documents:</i> R190.00, <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 12 July 2018</p> <p><i>For technical information please contact:</i> Mr BW Khoza. <i>Tel:</i> 035 550 0091. <i>Fax:</i> 035 550 1524 <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> NP Mngomezulu, <i>Tel:</i> 035 550 0133, <i>Fax:</i> 035 550 1524, <i>Email:</i> nonku mngomezulu@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	ZNQ UM 2960 U	2018-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>QUEENSTOWN SA POLICE STATION: REPAIRS & RENOVATIONS & NEWLY BUILD ACCOMMODATION.</p> <p>The bid will be evaluated in terms of the 90/10 scoring system. CIDB Contractor grading designation of 8GB or higher.</p> <p>The tenderers must subcontract a minimum of 30% of the value of contract to: EME's or QSE's Functionality Criteria: Experience on previous contracts - 30; Reference from clients/consultants - 20; Financial capacity - 30; Competence of key person- 20 Minimum functionality score to qualify for further evaluation: 50</p> <p>Only tenderers that meet stipulated minimum threshold for local production and content will be considered.</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. 01 August 2018, 12:00. THE MEETING WILL TAKE PLACE AT QUEENSTOWN SA POLICE STATION; BOWKER STREET ON 01 AUGUST 2018 AT 12:00.</p> <p><i>Bids obtainable from:</i> NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056, <i>Cost of Documents:</i> R900.00.00 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> 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. NATIONAL DEPARTMENT OF PUBLIC WORKS, EBEN DONGES BUILDING, HANCOCK STREET, NORTH END, PORT ELIZABETH, 6056 <i>For technical information please contact:</i> MR NOEL FERREIRA. <i>Tel:</i> 041-408 2011 / 082 905 3804. <i>Fax:</i> 041- 484 2838 <i>Email:</i> noel.ferreira@dpw.gov.za. <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p><i>For completion of bid documents please contact:</i> MR P. N . BLOUW, <i>Tel:</i> 041- 408 2076, <i>Fax:</i> 086 272 4647, <i>Email:</i> peter.blouw@dpw.gov.za, <i>Hours:</i> 08h00-12h45 and 13h30-16h00.</p> <p>All bidders/Contractors/Suppliers who is doing business with the Government must be registered on the Central Supplier Database. Prospective Bidders/Contractors/Suppliers will be able to self- register on Central Supplier Database Website which is www.csd.gov.za.</p>	<p>Eastern Cape: Department of Public Works National: PROCUREMENT: SCM</p>	<p>PE15/ 2018</p>	<p>2018-09-18 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>COMPLETION OF CONSTRUCTION OF THE AGRIZONE WORKSHOP, LABORATORY AND TECHNICAL FACILITIES BUILDINGS FOR DUBE TRADEPORT CORPORATION. Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. DTPC wishes to appoint a competent building contract which is actively registered for CIDB grading 7GB or higher. The works consist of the completion of construction of three (3) buildings with all related building works, finishes, supporting municipal, electrical, electronics and mechanical infrastructure. The service includes but is not limited to the following: • Completion of three partially complete workshop, laboratory and technical facility; • Provision of remedial works and corrective measures on the structures; • Provision of electrical, electronic and mechanical installations. The site is situated in Agrizone which is a live operational area and therefore site camps will be required to ensure that access to existing facilities is still provided during construction works. The full scope of works is provided in the bid document.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY site visit and briefing session meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, AgriZone, AgriHouse Auditorium, Harvest Avenue, La Mercy KwaZulu Natal on, 25 JULY 2018 AT 13:30. 25 July 2018, 13:30</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 16 JULY 2018 to 24 JULY 2018 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250 (Two hundred and fifty Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "RFP/03/IFR/05/2018" and must clearly identify the Bidder, e.g. "ABC Consortium".</p> <p><i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of pay. Dube TradePort Corporation banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current.</p> <p><i>Notes:</i> All responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system.</p> <p><i>Post or Deliver Bids to:</i> DTPC, 4th Floor, 29° South, 7 Umsinsi Junction, La Mercy, KwaZulu Natal. CLOSING TIME & DATE FOR SUBMITTING PROPOSALS</p> <p>"Complete Proposals" must be submitted at the DTPC offices on or before 11h00, South African time on 15 AUGUST 2018. Documents should be clearly marked "COMPLETION OF CONSTRUCTION OF THE AGRIZONE BUILDINGS"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. Tel: 032 814 0096. Fax: 032 814 0102 Email: tenders@dubetradeport.co.za. Hours: 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, Tel: 032 814 0096, Fax: 032 814 0102, Email: tenders@dubetradeport.co.za, Hours: 08:30 - 16:00.</p> <p>In line with the PPPFA regulations, 2017 sub reg. 4(1) (c) (i), the prequalification criteria for this bid is that tenderers are required to subcontract a minimum of 30% of the contract to an EME/ QSE company which is at least 51% owned by black people..</p>	KwaZulu-Natal: Dube TradePort Corporation: Development Planning and Infrastructure	DTP/ RFP/ 03/ IFR/ 05/ 2018	2018-08-15 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Tender No.25/2018 - Refurbishment of Legal Aid SA Mafikeng Local Office. Any enquiries regarding the bidding procedure or technical information may be directed to: Mr Nyako Tshukudu - email: NyakoT@legal-aid.co.za or Tel: 011 877 2008.</p> <p>Evaluation: 80/20: Price = 80 points and B-BBEE Status Level of contribution = 20 points. If all proposals exceed R50,000,000.00 the 90/10 evaluation will apply: Price = 90 and B-BBEE status level of contribution = 10;</p> <p><i>Meeting/Briefing Session:</i> Site visits will be arranged for you on request. Please contact the Head of Office, Legal Aid SA Mafikeng Local Office, Ms Victoria Mophulane on 018 381 1096 or 071 672 0546 for arrangements to view the premises to be refurbished, or alternatively Mr Nyako Tshukudu - email: NyakoT@legal-aid.co.za or Tel: 011 877 2008</p> <p><i>Bids obtainable from:</i> Bid documents will be available from 13 July 2018 and can be downloaded through the following channels: the National Treasury E-Tender Portal, Legal Aid SA Website (www.legal-aid.co.za) or emailed to you on request., <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Legal Aid House, 29 De Beer Street, Braamfontein 2017. For the convenience of local bidders, we will forward your bids documents to the above address provided the bid documents are handed to Mafikeng Local Office (3794 IEC Building, Protea Office Park, Sekame Road) in person by no later than the 13 August 2018 in a sealed envelope and clearly marked with Bid Number: 25/2018.. No late, faxed or e-mailed tenders will be accepted.</p> <p><i>For technical information please contact:</i> Nyako Tshukudu. <i>Tel:</i> (011) 877 2008. <i>Fax:</i> (011) 877 2222 <i>Email:</i> NyakoT@legal-aid.co.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> Nyako Tshukudu, <i>Tel:</i> (011) 877 2008, <i>Fax:</i> (011) 877 2222, <i>Email:</i> NyakoT@legal-aid.co.za, <i>Hours:</i> 08H00 - 16H00.</p> <p>Bidders should ensure that properly completed proposals are deposited in the relevant tender box situated at the Legal Aid House, 29 De Beer Street, Braamfontein 2017. The bid proposal must be clearly marked with Bid number: 25/2018..</p>	<p>North West: Legal Aid South Africa: Procurement Section</p>	<p>25/ 2018</p>	<p>2018-08-17 at 11:00</p>

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Nelson Mandela Museum (NMM) seeks the services of a qualified and experienced Facilities Management service provider to preserve the upkeep of the museum infrastructure facilities in optimum condition. NMM operating in two sites, namely Bhunga Building in town and Nelson Mandela Youth & Heritage Centre in Qunu has a dynamic and enviable opportunity to serve South Africa, as a steward of a living legacy, to share and learn the true story of Nelson Mandela in context, in ways that inspire and empower people. A service provider bidding for this assignment should demonstrate the following:</p> <p>Professionally Registered Key Team Members with 5 to 10 years built environment experience in the following disciplines:</p> <ul style="list-style-type: none"> o Architect o Quantity Surveyor o Civil/Structural Engineer o Mechanical/Electrical Engineer <p><i>Meeting/Briefing Session:</i> 20 July 2018, 11:00. Bhunga Building corner Nelson Mandela Drive & Owen Street Mthatha 5099.</p> <p><i>Bids obtainable from:</i> Tender documents to be sold for a non-refundable fee of R300 to be deposited into; ABSA Account Number: 405 200 2226 Branch code: 632 005 Reference: NMM 2018-08 , <i>Payment Details:</i> As above, <i>Notes:</i> The NMM and its Council reserve the right to amend, modify or withdraw this tender at any time, without prior notice and liability.</p> <p><i>Post or Deliver Bids to:</i> Bhunga Building Corner Nelson Mandela Drive & Owen Street Mthatha, Eastern Cape Province. Each bid participant must provide three (3) hard copies of their entire proposal in a sealed envelop clearly marked with the bidder name and tender reference number. Proposals are to be submitted in the marked tender box, in the reception area at Bhunga Building.</p> <p><i>For technical information please contact:</i> Ms N. Sifika. <i>Tel:</i> 047 501 9517. <i>Fax:</i> 047 532 3345 <i>Email:</i> nonceba@nelsonmandelamuseum.org.za. <i>Hours:</i> 08H00 to 16H30.</p> <p><i>For completion of bid documents please contact:</i> Mr T. Mkhohliwe, <i>Tel:</i> 047 501 9504, <i>Fax:</i> 047 532 3345, <i>Email:</i> thembile@nelsonmandelamuseum.org.za, <i>Hours:</i> 08H00 to 16H30.</p>	Eastern Cape: Nelson Mandela National Museum: Finance	NMM 2018- 08	2018-08-08 at 12:00

SERVICES: CIVIL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Regravelling of D661 in the Umshwathi Area Office 0.00km - 3.50 km Grade 3CE</p> <p>This Tender is targeted for the following designated group;</p> <p>Military Veterans - as defined in the Military Veterans Act ,2011 (No.18 of 2011) only</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification meeting with representatives of the Employer will take place as stipulated below 26 July 2018, 10:00. Department of transport , Cost Centre Office, 1 Woodlands Road, Mountain Rise Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport,Cost Centre Office, 1 Woodlands Road, Mountain Rise Pietermaritzburg, <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> A non -refundable tender deposit of R 270.00 is required payable in cash only, <i>Notes:</i> Tender documents will be available as from 11h00 on Friday , 13 July 2018 up until 25/07/2018 during working hours 08h00 to 15h00.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 1 Woodlands Road, Mountain Rise, Pietermaritzburg 3201.. Sealed envelop clearly marked with the contract number and the bidder contract name</p> <p><i>For technical information please contact:</i> Ms N Mzimkulu. <i>Tel:</i> 033- 397 0222. <i>Fax:</i> 033 387 6724 <i>Email:</i> Nobesuthu.Mzimkulu@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Mzimkulu, <i>Tel:</i> 033- 397 0222, <i>Fax:</i> 033 387 6724, <i>Email:</i> Nobesuthu.Mzimkulu@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office : Pietermaritzburg	ZNT373T/ 3/ 3/ 221/ 1051/ 2018T	2018-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Regravelling of D2362 in the Umshwathi Area Office 0.00km - 3.80 km Grade 3CE</p> <p>This Tender is targeted for the following designated group;</p> <p>Military Veterans - as defined in the Military Veterans Act, 2011 (No.18 of 2011) only</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification meeting with representatives of the Employer will take place as stipulated below 26 July 2018, 10:00. Department of transport , Cost Centre Office, 1 Woodlands Road, Mountain Rise Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport,Cost Centre Office, 1 Woodlands Road, Mountain Rise Pietermaritzburg, <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> A non -refundable tender deposit of R 270.00 is required payable in cash only, <i>Notes:</i> Tender documents will be available as from 11h00 on Friday , 13 July 2018 up until 25/07/2018 during working hours 08h00 to 15h00.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 1 Woodlands Road, Mountain Rise, Pietermaritzburg 3201.. Sealed envelop clearly marked with the contract number and the bidder contract name <i>For technical information please contact:</i> Ms N Mzimkulu. <i>Tel:</i> 033- 397 0222. <i>Fax:</i> 033 387 6724 <i>Email:</i> Nobesuthu.Mzimkulu@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms N Mzimkulu, <i>Tel:</i> 033- 397 0222, <i>Fax:</i> 033 387 6724, <i>Email:</i> Nobesuthu.Mzimkulu@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office : Pietermaritzburg	ZNT373T/ 3/ 3/ 221/ 1050/ 2018T	2018-08-10 at 11:00
<p>Regravelling of D1000 in the Mpumalanga Area Office Km 0- km 5 Grade 3CE</p> <p>This Tender is targeted for the following designated group ;</p> <p>Military Veterans - as defined in the Military Veterans Act , 2011 (No.18 of 2011) only</p> <p><i>Meeting/Briefing Session:</i>A compulsory Clarification meeting with representatives of the Employer will take place as stipulated below 26 July 2018, 10:00. Department of transport , Cost Centre Office , 1 Woodlands Road , Mountain Rise Pietermaritzburg.</p> <p><i>Bids obtainable from:</i> Department of Transport,Cost Centre Office , 1 Woodlands Road , Mountain Rise Pietermaritzburg, <i>Cost of Documents:</i> R 270.00, <i>Payment Details:</i> A non -refundable tender deposit of R 270.00 is required payable in cash only, <i>Notes:</i> Tender documents will be available as from 11h00 on Friday , 13 July 2018 up until 25/07/2018 during working hours 08h00 to 15h00.</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, 1 Woodlands Road , Mountain Rise, Pietermaritzburg 3201.. Sealed envelop clearly marked with the contract number and the bidder contract name <i>For technical information please contact:</i> Mrs X Mazeka. <i>Tel:</i> 033-392 6600. <i>Fax:</i> 033 387 6724 <i>Email:</i> Xolisile.Mazeka@kzntransport.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mrs X Mazeka, <i>Tel:</i> 033-392 6600, <i>Fax:</i> 033 387 6724, <i>Email:</i> Xolisile.Mazeka@kzntransport.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>N/A.</p>	KwaZulu-Natal: Department of Transport: Cost Centre Office : Pietermaritzburg	ZNT373T/ 3/ 3/ 226/ 1561/ 2018T	2018-08-10 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The province of KwaZulu-Natal, Department of Transport, invites tenders of from established contractors, experienced in culvert earthworks construction for the construction of 1.8m x 1.8m Double Cell Cast in-situ box culvert on main road P487 at KM 45.75 within the Ulundi Local Municipality, Zululand District. The duration of the project will be 6 months. The established contractor shall be registered in CIDB contractor grading designation 5CEPE or Higher, must be a BBBEE Level 1 Exempted Micro Enterprise (EME) or Qualifying Small Business Enterprise (QSE) and must be registered with the Centralized Supplier Database (CSD).</p> <p>***The successful tenderer must subcontract a minimum of 35% of the value of the contract to a targeted enterprise through Contract Participation Goals (CPG)***</p> <p><i>Meeting/Briefing Session:</i> A compulsory Briefing Session with representatives of the employer will take place at Cost Centre Ulundi in Ulundi on Thursday, the 26th July 2018 starting at 10h00. 26 July 2018, 10:00. A compulsory Site Meeting will commence directly after the Briefing Session.</p> <p>.</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Ulundi, situated in Inkonkoni Street, Unit A, Block, Ulundi, <i>Payment Details:</i> A non-refundable tender deposit of R380 at the bank & NO CASH WILL BE ACCEPTED. The banking Details are: Account Holder: Kwa-Zulu Natal Provincial Government Transport, Account Number: 407 248 5832, Branch Code: 360495, Reference: 12153796, <i>Notes:</i> Tender documents will be available as from 10h00, on Monday 16 July 2018 during working hours (08h00 to 15h30).</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Ulundi Office, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.. Outside the foyer, KZN Department of Transport Identification Details: Contract No. ZNT4176/17T <i>For technical information please contact:</i> Mr E L Mpanza. <i>Tel:</i> 035 879 8117. <i>Fax:</i> 035 879 8139 <i>Email:</i> elmpanza@yahoo.com. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr E L Mpanza, <i>Tel:</i> 035 879 8117, <i>Fax:</i> 035 879 8139, <i>Email:</i> elmpanza@yahoo.com, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Implementation - Cost Centre Ulundi Office	ZNT/ 4176/ 17T	2018-08-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Province of KwaZulu-Natal, Department of Transport, invites tenders from established contractors, experienced in culvert earthworks construction, for the construction of cast in-situ 3m x3m double cell box culvert on Main road P704 at km 9.65 within the Ulundi Local Municipality, Zululand District. The duration of the project will be 6 months. The established contractor shall be registered in CIDB contractor grading designation 5CEPE or Higher, must be a BBBEE Level 1 Exempted Micro Enterprise (EME) or Qualifying Small Business Enterprise (QSE) and must be registered with the Centralized Supplier Database (CSD).</p> <p>***The successful tenderer must subcontract a minimum of 35% of the value of the contract to a targeted enterprise through Contract Participation Goals (CPG)***</p> <p><i>Meeting/Briefing Session:</i> A compulsory Briefing Session with representatives of the employer will take place at Cost Centre Ulundi in Ulundi on Thursday, the 26th July 2018 starting at 10h00. 26 July 2018, 10:00. A compulsory Site Meeting will commence directly after the Briefing Session..</p> <p><i>Bids obtainable from:</i> The physical address for collection of tender documents is: Department of Transport, Cost Centre Ulundi, situated in Inkonkoni Street, Unit A, Block, Ulundi, <i>Payment Details:</i> A non-refundable tender deposit of R380 at the bank & NO CASH WILL BE ACCEPTED. The banking Details are: Account Holder: Kwa-Zulu Natal Provincial Government Transport, Account Number: 407 248 5832, Branch Code: 360495, Reference: 12153788, <i>Notes:</i> Tender documents will be available as from 10h00, on Monday 16 July 2018 during working hours (08h00 to 15h30).</p> <p><i>Post or Deliver Bids to:</i> Department of Transport, Cost Centre Ulundi Office, situated in Inkonkoni Street, Unit A, Block 1, Ulundi.. Outside the foyer, KZN Department of Transport, Identification Details: Contract No. ZNT413717T</p> <p><i>For technical information please contact:</i> Mr E L Mpanza. <i>Tel:</i> 035 879 8117. <i>Fax:</i> 035 879 8139 <i>Email:</i> elmpanza@yahoo.com. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr E L Mpanza, <i>Tel:</i> 035 879 8117, <i>Fax:</i> 035 879 8139, <i>Email:</i> elmpanza@yahoo.com, <i>Hours:</i> 07h30 to 16h00.</p>	KwaZulu-Natal: Department of Transport: Implementation - Cost Centre Ulundi Office	ZNT/ 4173/ 17T	2018-08-27 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>C1094: THE REHABILITATION OF MAIN ROAD 531 (KM 76.0 TO KM 92.6, ELANDS BAY) AND THE PERIODIC MAINTENANCE OF MAIN ROAD 540 (KM 0.0 TO KM 12.4, LEIPOLDTVILLE)</p> <p>DESIGNATED CIDB GRADING: 8CE OR HIGHER</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY 24 July 2018, 10:30. ELANDS BAY HOTEL, 1 HUNTER STREET, ELANDS BAY..</p> <p><i>Bids obtainable from:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN, <i>Cost of Documents:</i> R100-00, <i>Payment Details:</i> CASH, CHEQUE OR EFT</p> <p><i>Post or Deliver Bids to:</i> WALK-IN CENTRE; CNR OF DORP AND LOOP STREETS; CAPE TOWN</p> <p><i>For technical information please contact:</i> Mr J Gentz. <i>Tel:</i> 021 530 1800. <i>Fax:</i> 021 532 0950 <i>Email:</i> gentzj@jgafrika.com. <i>Hours:</i> 08:00-15:30.</p> <p><i>For completion of bid documents please contact:</i> Mr P Van der Hoven, <i>Tel:</i> 021 483 2098, <i>Fax:</i> 021 483 4657, <i>Email:</i> pieter.vanderhoven@westerncape.gov.za, <i>Hours:</i> 08:00-15:30.</p>	Western Cape: Department of Transport and Public Works: SUPPLY CHAIN MANAGEMENT	S058/ 18	2018-08-16 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FLAG BOSHELLO: UPGRADE OF PLANT - MAIN UPGRADE AND REFURBISHMENT -CIVIL AND STRUCTURAL WORKS REQUIRED CIDB GRADI : 7CE</p> <p><i>Meeting/Briefing Session:COMPULSORY CLARIFICATION MEETING 25 July 2018, 11:00. FLAG BOSHELLO PLANT . (NEXT TO ARABIE DAM).</i></p> <p><i>Bids obtainable from: NATIONAL TREASURY E-TENDER PORTAL, Cost of Documents: N/A, Payment Details: N/A, Notes: DOCUMENT AVAILABLE ON E-TENDER PORTAL.</i></p> <p><i>Post or Deliver Bids to: LEPELLE NORTHERN WATER TENDER BOX, 01 LANDROS MARE STREET, POLOKWANE LNW TENDER BOX. TENDER DOCUMENTS NOT SUBMITTED IN THE TENDER BOX ON THE STATED DATE AND TIME (11H00) WILL BE MARKED AS LATE TENDERS AND WILL NOT BE CONSIDERED OR EVALUATED</i></p> <p><i>For technical information please contact: Mr. Luvuyo Nxulu. Tel: 015 295 1800. Fax: 086 260 1328 Email: luvuyol@lepelle.co.za. Hours: 08h00 TO 16H30.</i></p> <p><i>For completion of bid documents please contact: Mr Ngwako Moseamedi, Tel: 015 295 1800, Fax: 086 260 1328, Email: ngwakom@lepelle.co.za, Hours: 08h00 TO 16h30.</i></p> <p>EQUIRIES TO BE DIRECTED TO THE ABOVE OFFICIALS.</p>	Limpopo: LEPELLE NORTHERN WATER: SUPPLY CHAIN MANAGEMENT UNIT	LNW 21/ 17/ 18 Phase 3	2018-08-13 at 11:00

SERVICES: ELECTRICAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ONCE-OFF ANNUAL SERVICING OF HEAT PUMP AT UNTUNJAMBILI HOSPITAL</p> <p><i>Meeting/Briefing Session:N/A . N/A.</i></p> <p><i>Bids obtainable from: UNTUNJAMBILI MISSION AREA, KRANSKOP 3268, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: UNTUNJAMBILI HOSPITAL, MISSION AREA, PRIVATE BAG X216, NEXT TO SECURITY MAIN GATE AND DOCUMENT MUST BE DROPPED AT THE TENDER BOX NEAR TRANSPORT OFFICE. DOCUMENTS MUST BE SUBMITTED IN A SEALED ENVELOPE MARKED WITH A TENDER NUMBER AND DROPPED AT THE TENDER BOX NEAR TRANSPORT OFFICE AND FAXED OR EMAILED DOCUMENTS WILL LEAD A BIDDER TO BE DISQUALIFIED</i></p> <p><i>For technical information please contact: Mr. S Muthwa. Tel: 033 444 0818/0126. Fax: 033 444 0987/1170/5 Email: Sphamandla.muthwa@kznhealth.gov.za. Hours: 7:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Mr. ZI Mkhize, Tel: 033 444 0818/0126, Fax: 033 444 0987/1170/5, Email: Zwelihle.mkhize@kznhealth.gov.za, Hours: 7:30 to 16:00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ 038 2018/ 19	2018-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>REPLACEMENT OF AUTOMATIC SLIDING DOOR MAIN HOSPITAL ENTRANCE (REQUIRED CIDB GRADING: IME OR IEB AND ABOVE)</p> <p><i>Meeting/Briefing Session:COMPULSORY SITE MEETING (SPECIFICATION WILL BE AVAILABLE DURING SITE MEETING) 17 July 2018, 11:00. UNTUNJAMBILI HOSPITAL, AT KITCHEN DINNING HALL.</i></p> <p><i>Bids obtainable from: UNTUNJAMBILI MISSION AREA, KRANSKOP 3268 AT UNTUNJAMBILI HOSPITAL (SUPPLY CHAIN MANAGEMENT) DURING SITE MEETING, Payment Details: N/A, Notes: N/A.</i></p> <p><i>Post or Deliver Bids to: UNTUNJAMBILI HOSPITAL, MISSION AREA, PRIVATE BAG X216, NEXT TO SECURITY MAIN GATE AND DOCUMENT MUST BE DROPPED AT THE TENDER BOX NEAR TRANSPORT OFFICE. DOCUMENTS MUST BE SUBMITTED IN A SEALED ENVELOPE MARKED WITH A TENDER NUMBER AND DROPPED AT THE TENDER BOX NEAR TRANSPORT OFFICE AND FAXED OR EMAILED DOCUMENTS WILL LEAD A BIDDER TO BE DISQUALIFIED</i></p> <p><i>For technical information please contact: Mr. S Muthwa. Tel: 033 444 0818/0126. Fax: 033 444 0987/1170/5 Email: Sphamandla.muthwa@kznhealth.gov.za. Hours: 7:30 to 16:00.</i></p> <p><i>For completion of bid documents please contact: Mr. ZI Mkhize, Tel: 033 444 0818/0126, Fax: 033 444 0987/1170/5, Email: Zwelihle.mkhize@kznhealth.gov.za, Hours: 7:30 to 16:00.</i></p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ 057 2018/ 19	2018-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>HALF-YEARLY SERVICING OF LAUNDRY MACHINES (1X SLUICE MACHINE, 2X WASHING MACHINES, 2X TUMBLE DRIERS, 1X PRESS IRON, 1X ROLLER IRON)</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> UNTUNJAMBILI MISSION AREA, KRANSKOP 3268 AT UNTUNJAMBILI HOSPITAL (SUPPLY CHAIN MANAGEMENT), <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> UNTUNJAMBILI HOSPITAL, MISSION AREA, PRIVATE BAG X216, NEXT TO SECURITY MAIN GATE AND DOCUMENT MUST BE DROPED AT THE TENDER BOX NEAR TRANSPORT OFFICE. DOCUMENTS MUST BE SUBMITTED IN A SEALED ENVELOPE MARKED WITH A TENDER NUMBER AND DROPED AT THE TENDER BOX NEAR TRANSPORT OFFICE AND FAXED OR EMAILED DOCUMENTS WILL LEAD A BIDDER TO BE DISQUALIFIED</p> <p><i>For technical information please contact:</i> Mr. S Muthwa, <i>Tel:</i> 033 444 0818/0126, <i>Fax:</i> 033 444 0987/1170/5 <i>Email:</i> Sphamandla.muthwa@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. ZI Mkhize, <i>Tel:</i> 033 444 0818/0126, <i>Fax:</i> 033 444 0987/1170/5, <i>Email:</i> Zwelihle.mkhize@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ 056 2018/ 19	2018-07-20 at 11:00
<p>N/A</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> UNTUNJAMBILI MISSION AREA, KRANSKOP 3268 AT UNTUNJAMBILI HOSPITAL (SUPPLY CHAIN MANAGEMENT), <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> UNTUNJAMBILI HOSPITAL, MISSION AREA, PRIVATE BAG X216, NEXT TO SECURITY MAIN GATE AND DOCUMENT MUST BE DROPED AT THE TENDER BOX NEAR TRANSPORT OFFICE. DOCUMENTS MUST BE SUBMITTED IN A SEALED ENVELOPE MARKED WITH A TENDER NUMBER AND DROPED AT THE TENDER BOX NEAR TRANSPORT OFFICE AND FAXED OR EMAILED</p> <p><i>For technical information please contact:</i> Mr. S Muthwa, <i>Tel:</i> 033 444 0818/0126, <i>Fax:</i> 033 444 0987/1170/5 <i>Email:</i> Sphamandla.muthwa@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. ZI Mkhize, <i>Tel:</i> 033 444 0818/0126, <i>Fax:</i> 033 444 0987/1170/5, <i>Email:</i> Zwelihle.mkhize@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ 054 2018/ 19	2018-07-20 at 11:00
<p>ANNUAL SERVICING OF MORTUARY COLDROOM AND KITCHEN COLD AND FREEZER ROOMS</p> <p><i>Meeting/Briefing Session:</i> N/A . N/A.</p> <p><i>Bids obtainable from:</i> UNTUNJAMBILI MISSION AREA, KRANSKOP 3268, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> UNTUNJAMBILI HOSPITAL, MISSION AREA, PRIVATE BAG X216, NEXT TO SECURITY MAIN GATE AND DOCUMENT MUST BE DROPED AT THE TENDER BOX NEAR TRANSPORT OFFICE. ENVELOPE MARKED WITH A TENDER NUMBER AND DROPED AT THE TENDER BOX NEAR TRANSPORT OFFICE AND FAXED OR EMAILED DOCUMENTS WILL LEAD A BIDDER TO BE DISQUALIFIED</p> <p><i>For technical information please contact:</i> Mr. S Muthwa, <i>Tel:</i> 033 444 0818/0126, <i>Fax:</i> 033 444 0987/1170/5 <i>Email:</i> Sphamandla.muthwa@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. ZI Mkhize, <i>Tel:</i> 033 444 0818/0126, <i>Fax:</i> 033 444 0987/1170/5, <i>Email:</i> Zwelihle.mkhize@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ 058 2018/ 19	2018-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>XHARIEP DISTRICT MUNICIPALITY: 24 MONTHS PREVENTATIVE MAINTENANCE OF STANDBY GENERATORS (CIDB GRADING 3ME or 3EB or Higher and 2MEPE or 2EBPE or Higher)</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING AT BLOEMFONTEIN NDPW REGIONAL OFFICE 26 July 2018, 10:00. BLOEMFONTEIN NDPW REGIONAL OFFICE AT MAIN HALL.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 100.00, <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> TIEHO MOHAPI. <i>Tel:</i> 051 408 7354. <i>Fax:</i> N/A <i>Email:</i> tieho.mohapi@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, <i>Tel:</i> 051 408 7445 / 051 408 7438, <i>Fax:</i> 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 Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL18/ 024	2018-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>FEZILE DABI DISTRICT MUNICIPALITY: 24 MONTHS PREVENTATIVE MAINTENANCE OF STANDBY GENERATORS (CIDB GRADING 3ME or 3EB or Higher and 2MEPE or 2EBPE or Higher)</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY BRIEFING AT BLOEMFONTEIN NDPW REGIONAL OFFICE 26 July 2018, 10:00. BLOEMFONTEIN NDPW REGIONAL OFFICE AT MAIN HALL.</p> <p><i>Bids obtainable from:</i> 18 President Brand Street Bloemfontein, 9300, <i>Cost of Documents:</i> R 100.00, <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> MOTHUPI RAKGETSE. <i>Tel:</i> 051 408 7371. <i>Fax:</i> N/A <i>Email:</i> mothupi.rakgetse@dpw.gov.za. <i>Hours:</i> 7:30am to 04:00 pm.</p> <p><i>For completion of bid documents please contact:</i> Rony Moerane or Sanna Seleke, <i>Tel:</i> 051 408 7445 / 051 408 7438, <i>Fax:</i> 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 Public Works Bloemfontein Regional Office: BLOEMFONTEIN REGIONAL OFFICE	BL18/ 025	2018-08-07 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Security (Guarding) Services at the Provincial Disaster Management Centre (PDMC): NO:11 Janadel Avenue, Block B, Riverview Park, Midrand</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 20 July 2018, 11:00. Provincial Disaster Management Centre (PDMC): NO:11 Janadel Avenue, Block B, Riverview Park, Midrand.</p> <p><i>Bids obtainable from:</i> Corner House Building 7th Floor Office Number 721, <i>Cost of Documents:</i> R250.00 (non-refundable) or downloaded for FREE on e-Tender Portal: www.etenders.gov.za or www.treasury.gpg.gov.za, <i>Payment Details:</i> A non-refundable deposit of R250.00 per set of tender documents be deposited in the GPG COGTA Supplier account # 62305777023 (First National Bank) using the reference number (COGTA 4/2/2- 2018/08)</p> <p><i>Post or Deliver Bids to:</i> Tender box on the Ground floor foyer at the Gauteng Department of Co-operative Governance and Traditional Affairs, Corner House Building, Corner Commissioner and Pixley Seme (Former Sauer) Street, Johannesburg. Completed tender documents clearly marked with the relevant reference number and placed in a sealed envelope</p> <p><i>For technical information please contact:</i> Ms Livhuwani Ragau. <i>Tel:</i> 011 355 4307 <i>Email:</i> livhuwani.ragau@gauteng.gov.za. <i>Hours:</i> 09:00 to 15:00.</p> <p><i>For completion of bid documents please contact:</i> Ms Mahlatse Madiba, <i>Tel:</i> 011 355 5710/5796, <i>Email:</i> mahlatse.madiba@gauteng.gov.za, <i>Hours:</i> 09:00 to 15:00.</p>	Gauteng: Department of Co-operative Governance and Traditional Affairs: Supply Chain Management	COGTA 4/ 2/ 2- 2018/ 08	2018-08-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>ANNUAL SERVICING OF FIRE EXTINGUISHERS FOR AMANDLALATHI CLINIC X10 ANNUAL SERVICING OF FIRE EXTINGUISHERS FOR MPHISE CLINIC X10 ANNUAL SERVICING OF FIRE HOSE REELS X01</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> UNTUNJAMBILI MISSION AREA, KRANSKOP 3268, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> UNTUNJAMBILI HOSPITAL, MISSION AREA, PRIVATE BAG X216, NEXT TO SECURITY MAIN GATE AND DOCUMENT MUST BE DROPPED AT THE TENDER BOX NEAR TRANSPORT OFFICE. DOCUMENTS MUST BE SUBMITTED IN A SEALED ENVELOPE MARKED WITH A TENDER NUMBER AND DROPPED AT THE TENDER BOX NEAR TRANSPORT OFFICE AND FAXED OR EMAILED DOCUMENTS WILL LEAD A BIDDER TO BE DISQUALIFIED</p> <p><i>For technical information please contact:</i> Mr. S Muthwa. <i>Tel:</i> 033 444 0818/0126. <i>Fax:</i> 033 444 0987/1170/5 <i>Email:</i> Sphamandla.muthwa@kznhealth.gov.za. <i>Hours:</i> 7:30 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr. ZI Mkhize, <i>Tel:</i> 033 444 0818/0126, <i>Fax:</i> 033 444 0987/1170/5, <i>Email:</i> Zwelihle.mkhize@kznhealth.gov.za, <i>Hours:</i> 7:30 to 16:00.</p>	KwaZulu-Natal: Department of Health: SUPPLY CHAIN MANAGEMENT	ZNQ 053 2018/ 19	2018-07-20 at 11:00
<p>NDPW: No's 47 & 49 Ffennell, 85 Anderson & 15 De Villiers streets , Johannesburg : Rendering of security services for a period of 24 months.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Site Briefing meeting 24 July 2018, 10:00. Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017 4th Floor, Boardroom, 417.</p> <p><i>Bids obtainable from:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein 2017, Ground Floor, Room G12, <i>Cost of Documents:</i> R200.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Tender Document will be available on the National Treasury eTender Publication Portal from the 13 July 2018.</p> <p><i>Post or Deliver Bids to:</i> Mineralia Building, 78 c/o De Korte & De Beer street, Braamfontein, 2017 , Ground Floor, Room G12 . Hand delivery or Postal</p> <p><i>For technical information please contact:</i> Mr Malakia Mudau. <i>Tel:</i> (011) 713-6142. <i>Fax:</i> (011) 713-6138 <i>Email:</i> malakia.mudau@dpw.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Mr Daniel Magogodi, <i>Tel:</i> (011) 713-6157, <i>Fax:</i> (011) 403-1266, <i>Email:</i> daniel.magogodi@dpw.gov.za, <i>Hours:</i> 07h30 to 16h00.</p> <p>1. In terms of National Treasury Circular No.3 of 2015/2016 all Service Providers who intend to do business with Government are to register on (CSD) Central Supplier database, failure will result in disqualification. 2. The successful Tenderer must comply with Pre-qualification criteria for Preferential Procurement and the Tender is restricted to suppliers with BBBEE Levels 1 or 2 status..</p>	National: Department of Public Works: Supply Chain Management	JHB.18/ 11	2018-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Pretoria: cleaning services for Pretmed building of period of 24 months <i>Meeting/Briefing Session:</i> Compulsory 24 July 2018, 10:00. Pretoria: 319 Pretorius Street, Pretmed Building.</p> <p><i>Bids obtainable from:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria, <i>Cost of Documents:</i> R100.00, <i>Payment Details:</i> Cash only, <i>Notes:</i> Document also available on www.etenders.gov.za.</p> <p><i>Post or Deliver Bids to:</i> 251 Nana Sita & Thabo Sehume street, AVN Building, Pretoria. Late posted documents will not be considered <i>For technical information please contact:</i> Ms Modiehi Lamani. <i>Tel:</i> 012 310 5948/079 877 7758 <i>Email:</i> Modiehi.Lamani@dpw.gov.za. <i>Hours:</i> 8am to 14:45pm.</p> <p><i>For completion of bid documents please contact:</i> Ms. Mmabore Manala, <i>Tel:</i> 012 492 3020, <i>Email:</i> mmabore.manala@dpw.gov.za, <i>Hours:</i> 8am to 14:45pm.</p> <p>Minimum functionality score to qualify for further evaluation is 50%. Only tenders with BBBEE level of 1 and 2 will be considered..</p>	Gauteng: Department of Public Works: Pretoria Regional Office	PT18/ 022	2018-08-14 at 11:00
<p>Provision of Security Guarding Services to the South African Weather Service for a period of thirty one (31) months.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held for this requirement on 20 July 2018 at 11h00 20 July 2018, 11:00. South African Weather Service, Eco Glades Block 1B, Cnr Olievenhoutbosch and Ribbon Grass Streets, Centurion, 0157.</p> <p><i>Bids obtainable from:</i> Document may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> Bid documents to be deposited in the Tender Box which is situated at the South African Weather Service head office at Eco Glades Block 1B, corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157 <i>For technical information please contact:</i> Ms. Tlaki Kobe. <i>Tel:</i> 012 367 6273 <i>Email:</i> bids@weathersa.co.za. <i>Hours:</i> Available office hours between 09h00 and 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tlaki Kobe, <i>Tel:</i> 012 367 6273, <i>Email:</i> bids@weathersa.co.za, <i>Hours:</i> Available office hours between 08h30 and 16h30.</p>	Gauteng: South African Weather Service: OHS	SAWS- 152/ 18	2018-08-03 at 11:00
<p>PROVIDE 24 HOURS PHYSICAL SECURITY SERVICES TO THE SITA WESTERN CAPE OFFICE IN OBSERVATORY, CAPE TOWN</p> <p><i>Meeting/Briefing Session:</i> Non Compulsory Briefing Session and Site Visit 19 July 2018, 10:00. SITA Western Cape Office (Cafeteria Area), 1st Floor, SITA House, Park Building, Fir Street, Observatory, Cape Town.</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 but the document can also be accessed through the SITA website for Free)., <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> PO Box 26100, Monument Park, 0105, South Africa. Hand Deliver or Courier <i>For technical information please contact:</i> Danny Daniels. <i>Tel:</i> 021 442 8563 <i>Email:</i> danny.daniels@sita.co.za. <i>Hours:</i> 08:00 to 16:00.</p> <p><i>For completion of bid documents please contact:</i> Danny Daniels, <i>Tel:</i> 021 442 8563, <i>Email:</i> danny.daniels@sita.co.za, <i>Hours:</i> 08:00 to 16:00.</p>	Western Cape: State Information Technology Agency: Corporate Services: Internal Services	RFB1770/ 2018	2018-08-02 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDER TO CONDUCT VESSEL NAVIGATION AND MOORING STUDIES AT THE PORT OF SALDANHA</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at the SFF facility, 151 FRANS CONRADIE DRIVE PAROW 23 July 2018, 11:00. 151 FRANS CONRADIE DRIVE PAROW.</p> <p><i>Bids obtainable from:</i> SFF (PetroSA building) 151 France Conrade road, Parow, 7500. <i>Cost of Documents:</i> R1000.00, <i>Payment Details:</i> Account Name: SFF Association Bank : Absa Bank; Account Number : 1790000486; Reference: SFF 2018/038</p> <p><i>Post or Deliver Bids to:</i> SFF (PetroSA Building), 151 France Conrade road, Parow, 7500</p> <p><i>For technical information please contact:</i> Mbuso Xaba. <i>Tel:</i> 021 524 2700. <i>Fax:</i> 021 524 2719 <i>Email:</i> sffprocurement@cefgroup.co.za. <i>Hours:</i> 08:00 -16:00.</p> <p><i>For completion of bid documents please contact:</i> Hazel Gxilishe, <i>Tel:</i> 021 524 2700, <i>Fax:</i> 021 524 2719, <i>Email:</i> sffprocurement@cefgroup.co.za, <i>Hours:</i> 08:00 -16:00.</p>	Western Cape: CEF (Pty) Ltd: Strategic Fuel Fund	SFF/ 2018/ 038	2018-08-13 at 12:00
<p>APPOINTMENT OF A LABORATORY SERVICE PROVIDER TO CONDUCT THE ANALYSIS OF VARIOUS DRUG RESIDUE IN AQUACULTURE FINFISH FOR A PERIOD OF 12 MONTHS. DETAILED SPECIFICATION IS AVAILABLE ON REQUEST FROM PinkyM@daff.gov.za</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <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 by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> Mayizole Majangaza. <i>Tel:</i> 021 430 7076 <i>Email:</i> MayizoleM@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Sustainable Aquaculture Management	RFQ 000249	2018-07-20 at 11:00
<p>Inverted Microscope stand with a 5 position objective nosepiece allowing for a wide range of HD objectives and contrast techniques including Phase Contrast, Darkfield Contrast and DIC. Microscope Camera and software. Detailed specs is available on request from PinkyM@daff.gov.za</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <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 by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> Portia Dwane. <i>Tel:</i> 012 319 6397 <i>Email:</i> PortiaDW@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Sustainable Aquaculture Management	RFQ 000251	2018-07-20 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Base Unit with metal ring and key for Combined Plate Chamber. Hydro-Bios No: 435 025-002 x 12 Cylinder 25ml for Combined Plate Chamber. Hydro-Bios No: 435 025 010 x 12 Package of 50 Cover Plates, 42 x 42 x 1.2 mm for Combined Plate Chamber. Hydro-Bios No: 435 025 007 x 1</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <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 by security desk or emailed to PinkyM@daff.gov.za <i>For technical information please contact:</i> Portia Dwane. <i>Tel:</i> 012 319 6397 <i>Email:</i> PortiaDW@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Sustainable Aquaculture Management	RFQ 000250	2018-07-20 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY ONE AUXILIARY RF GENERATOR FOR THE LC-MS/MS 4000 Q TRAP SYSTEM</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <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 by security desk or emailed to PinkyM@daff.gov.za <i>For technical information please contact:</i> Mayizole Majangaza. <i>Tel:</i> 021 430 7076 <i>Email:</i> MayizoleM@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Sustainable Aquaculture Management	RFQ 000248	2018-07-20 at 11:00
<p>APPOINTMENT OF AN INDEPENDENT SERVICE PROVIDER TO UNDERTAKE BENTHIC MAPPING AND DISPERSION MODELLING TO ASSESS FEASIBILITY OF AN ALTERNATIVE SITE FOR THE PROPOSED SEA- BASED FINFISH AQUACULTURE DEVELOPMENT ZONE IN ALGOA BAY (PORT ELIZABETH), EASTERN CAPE, SOUTH AFRICA. DETAILED SPECS IS AVAILABLE ON REQUEST AT PinkyM@daff.gov.za</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <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 by security desk or emailed to PinkyM@daff.gov.za <i>For technical information please contact:</i> Michelle Pretorius. <i>Tel:</i> 021 430 7034 <i>Email:</i> MichelleP@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture and Economic Development	RFQ 000242	2018-07-27 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a security company to render security services in the North West Province at 'Mmabatho Nursery (Danville), Buffelspoort and Mahikeng to the Department of Agriculture, Forestry and Fisheries for a period of three (3) years.</p> <p><i>Meeting/Briefing Session:</i> 1st Meeting Date: 19/07/2018 at 9am Venue: Buffelspoort Quarantine Station Plot (A) 37 old Pretoria Road North West Province 0284; 2nd Meeting Date: 20/07/2018 at 9am Venue: Mmabatho Nursery Stand 59 Flew View (Danville township) Mahikeng 2745; 3rd Meeting Date: 20/07/2018 at 11am Venue: Daff Office 57 Molopo Road Mahikeng Northwest Province 0284 19 July 2018, 09:00. 1st Meeting Date: 19/07/2018 at 9am Venue: Buffelspoort Quarantine Station Plot (A) 37 old Pretoria Road North West Province 0284; 2nd Meeting Date: 20/07/2018 at 9am Venue: Mmabatho Nursery Stand 59 Flew View (Danville township) Mahikeng 2745; 3rd Meeting Date: 20/07/2018 at 11am Venue: Daff Office 57 Molopo Road Mahikeng Northwest Province 0284.</p> <p><i>Bids obtainable from:</i> website. www.etenders.gov.za and Departmental website: www.daff.gov.za, <i>Cost of Documents:</i> Free, <i>Payment Details:</i> N/A, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> Department of Agriculture, Forestry and Fisheries; Agriculture Place; 20 Steve Biko, Acardia (Pretoria), Agriculture Place, Tender Box, Reception.</p> <p><i>For technical information please contact:</i> Mildred. <i>Tel:</i> 012 3196615. <i>Fax:</i> 012 319 6888 <i>Email:</i> MildredM@daff.gov.za. <i>Hours:</i> 7am-4pm.</p> <p><i>For completion of bid documents please contact:</i> Ben Coetzer, <i>Tel:</i> 012 319 7816, <i>Email:</i> BenC@daff.gov.za, <i>Hours:</i> 7am -4pm.</p> <p>N/a.</p>	North West: Department of Agriculture, Forestry and Fisheries: Supply Chain Management	4.4.12.4/ 6/ 18	2018-08-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT FEASIBILITY STUDY TO ADDRESS MISALIGNMENT OF BULK WATER AND RETICULATION IN MADIBENG DISTRICT MUNICIPALITY WATER SERVICES AUTHORITY.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at MISA Head Offices, 1303 Heuvel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion. Note: Those tenderers who fail to attend the compulsory briefing session and sign the attendance register will be DISQUALIFIED. 19 July 2018, 11:00. MISA Head Offices, 1303 Heuvel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion..</p> <p><i>Bids obtainable from:</i> The terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in Public media., <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> Tender Box, MISA Head Offices, 1303 Heuvel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders through hand delivery to MISA Tender Box.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Tender Documents will be available from the e-Tender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the e-Tender Publication must be communicated with eTenders@treasury.gov.za..</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ MA/ FSB-WRM/ 016/ 2018	2018-08-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT FEASIBILITY STUDY TO ADDRESS MISALIGNMENT OF BULK WATER AND RETICULATION IN MOPANI DISTRICT MUNICIPALITY WATER SERVICES AUTHORITY.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at MISA Head Offices, 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.</p> <p>Note: Those tenderers who fail to attend the compulsory briefing session and sign the attendance register will be DISQUALIFIED. 19 July 2018, 11:00. MISA Head Offices, 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion..</p> <p><i>Bids obtainable from:</i> The terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in Public media., <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> Tender Box, MISA Head Offices, 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders through hand delivery to MISA Tender Box.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Tender Documents will be available from the e-Tender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the e-Tender Publication must be communicated with eTenders@treasury.gov.za..</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ MO/ FSB-WRM/ 015/ 2018	2018-08-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT FEASIBILITY STUDY TO ADDRESS MISALIGNMENT OF BULK WATER AND RETICULATION IN HARRY GWALA DISTRICT MUNICIPALITY WATER SERVICES AUTHORITY.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at MISA Head Offices, 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.</p> <p>Note: Those tenderers who fail to attend the compulsory briefing session and sign the attendance register will be DISQUALIFIED. 19 July 2018, 11:00. MISA Head Offices, 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion..</p> <p><i>Bids obtainable from:</i> The terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in Public media., <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> Tender Box, MISA Head Offices, 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders through hand delivery to MISA Tender Box.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Tender Documents will be available from the e-Tender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the e-Tender Publication must be communicated with eTenders@treasury.gov.za..</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ HG/ FSB-WRM/ 017/ 2018	2018-08-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT FEASIBILITY STUDY TO ADDRESS MISALIGNMENT OF BULK WATER AND RETICULATION IN ALFRED NZO DISTRICT MUNICIPALITY WATER SERVICES AUTHORITY.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at MISA Head Offices, 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.</p> <p>Note: Those tenderers who fail to attend the compulsory briefing session and sign the attendance register will be DISQUALIFIED. 19 July 2018, 11:00. MISA Head Offices, 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion..</p> <p><i>Bids obtainable from:</i> The terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in Public media., <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> Tender Box, MISA Head Offices, 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders through hand delivery to MISA Tender Box.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Tender Documents will be available from the e-Tender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the e-Tender Publication must be communicated with eTenders@treasury.gov.za..</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ AN/ FSB-WRM/ 018/ 2018	2018-08-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT FEASIBILITY STUDY TO ADDRESS MISALIGNMENT OF BULK WATER AND RETICULATION IN UGU DISTRICT MUNICIPALITY WATER SERVICES AUTHORITY.</p> <p><i>Meeting/Briefing Session:</i> A compulsory briefing session will be held at MISA Head Offices, 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.</p> <p>Note: Those tenderers who fail to attend the compulsory briefing session and sign the attendance register will be DISQUALIFIED. 19 July 2018, 11:00. MISA Head Offices, 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion..</p> <p><i>Bids obtainable from:</i> The terms of Reference (ToR) will be available from the eTender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in Public media., <i>Payment Details:</i> N/A, <i>Notes:</i> Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted..</p> <p><i>Post or Deliver Bids to:</i> Tender Box, MISA Head Offices, 1303 Heuwel Avenue, Riverside Office Park, 1st Floor, Letaba House, Centurion.. Telegraphic, telephonic, telex, facsimile, e-mail and late tenders will not be accepted. Tenderers have to submit their tenders through hand delivery to MISA Tender Box.</p> <p><i>For completion of bid documents please contact:</i> Ms. Lumka Tyikwe, <i>Tel:</i> 012 848 5300, <i>Fax:</i> N/A, <i>Email:</i> lumka.tyikwe@misa.gov.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>The Tender Documents will be available from the e-Tender Publication Portal (www.etenders.gov.za) of the National Treasury of the Republic of South Africa from the date of publication of the Notice of Request for Proposals in public media. Any queries related to the e-Tender Publication must be communicated with eTenders@treasury.gov.za..</p>	National: Department of Co-operative Governance and Traditional Affairs: Municipal Infrastructure Support Agent	MISA/ U/ FSB-WRM/ 019/ 2018	2018-08-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>INVITATION OF BIDS FOR THE APPOINTMENT OF A PANEL OF SERVICE PROVIDERS TO UNDERTAKE INDEPENDENT TECHNICAL AUDIT AND MEASUREMENT AND VERIFICATION (M&V) OF ENERGY SAVINGS ACHIEVED FROM THE IMPLEMENTATION OF MUNICIPAL ENERGY EFFICIENCY AND DEMAND SIDE MANAGEMENT (EEDSM) PROGRAMME FOR THE PERIOD OF THREE (03) YEARS.</p> <p><i>Meeting/Briefing Session:</i> COMPULSORY BRIEFING SESSION 24 July 2018, 10:00. THE DEPARTMENT OF ENERGY HEAD OFFICE, PRETORIA, 192 CORNER VISAGIE STREET AND PAUL KRUGER..</p> <p><i>Bids obtainable from:</i> THE DEPARTMENT OF ENERGY HEAD OFFICE, PRETORIA, 192 CORNER VISAGIE STREET AND PAUL KRUGER., <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE, <i>Notes:</i> SBD DOCUMENTS AND TERMS OF REFERENCE.</p> <p><i>Post or Deliver Bids to:</i> DEPARTMENT OF ENERGY, 192 CNR VISAGIE AND PAUL KRUGER STREET, PRETORIA. HAND DELIVERY</p> <p><i>For technical information please contact:</i> MR MAPHUTI LEGODI. <i>Tel:</i> 012 406 7645. <i>Fax:</i> N/A <i>Email:</i> Maphuti.Legodi@energy.gov.za. <i>Hours:</i> 08h00-16h00.</p> <p><i>For completion of bid documents please contact:</i> Daisy Maraba/ Rachel Moerane/ Mmaleema Shirindi, <i>Tel:</i> 0124067748/7747/7642, <i>Fax:</i> N/A, <i>Email:</i> Daisy.Maraba@energy.gov.za/Rachel.Moerane@energy.gov.za/ Mmaleema.Shirindi@energy.gov.za, <i>Hours:</i> 08h00-16H00.</p> <p>Tender documents can also be downloaded from the Departmental website: www.energy.gov.za.</p>	National: Department of Energy: ENERGY EFFICIENCY INITIATIVES	DOE/ 007/ 2018/ 19	2018-08-03 at 11:00
<p>THE APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT SKILLS AUDIT FOR THE DEPARTMENT</p> <p><i>Meeting/Briefing Session:</i> NON-COMPULSORY BRIEFING SESSION 20 July 2018, 10:00. Department of Environmental Affairs, Environment House, 473 Steve Biko Street, Arcadia, and Pretoria..</p> <p><i>Bids obtainable from:</i> DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA OR FROM WEBSITE WWW.ENVIRONMENT.GOV.ZA, <i>Cost of Documents:</i> NONE, <i>Payment Details:</i> NONE</p> <p><i>Post or Deliver Bids to:</i> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Joshua Moepya/Sarah Mathunyane. <i>Tel:</i> (012) 399 8682/021 814 8084 <i>Email:</i> jmoepya@environment.gov.za. / smathunyane@environment.gov.za. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: HUMAN CAPITAL MANAGEMENT	E 1459	2018-08-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF SERVICE PROVIDERS FOR THE TRANSPORTATION OF WASTE TYRES ACROSS THE COUNTRY FOR A PERIOD OF THREE (3) YEARS.</p> <p><i>Meeting/Briefing Session:</i>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> TENDER BOX AT RECEPTION DESK DEPARTMENT OF ENVIRONMENTAL AFFAIRS ENVIRONMENT HOUSE 473 STEVE BIKO ROAD CORNER SOUTPANSBERG AND STEVE BIKO ROAD ARCADIA PRETORIA. NO LATE TENDERS WILL BE ACCEPTED. ALL THE TENDER DOCUMENTS SHOULD BE DEPOSITED IN THE TENDER BOX AT THE RECEPTION. NO LATE TENDER DOCUMENTS WILL BE ACCEPTED AND NO TENDERS SHOULD BE SUBMITTED AT THE DEA CAPE TOWN OFFICE(S)</p> <p><i>For technical information please contact:</i> Mamosa Afrika. <i>Tel:</i> (012) 399 8860 <i>Email:</i> MAfrika@environment.gov.za.. <i>Hours:</i> 8H00 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> Mr Samuel Mofokeng and Mr Jonas Nkitseng, <i>Tel:</i> (012) 399 9057/ 9056, <i>Email:</i> smofokeng@environment.gov.za / jnkitseng@environment.gov.za, <i>Hours:</i> 8H00 -16H00.</p>	National: Department of Environmental Affairs: WASTE BEREAU	E 1458	2018-07-27 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO SUPPLY MOBILE COMMUNICATION PRODUCTS, SERVICES AND TECHNOLOGY.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 20 July 2018, 09:00. DEPARTMENT OF TRANSPORT, INDABA BOARDROOM.</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> Ms. Letty Kekana. <i>Tel:</i> 012 309-3815 <i>Email:</i> Kekanale@DOT.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@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>	Gauteng: Department of Transport: OFFICE OF THE CHIEF OPERATIONS OFFICER	DOT/ 07/ 2018/ COO	2018-08-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER FOR THE MAINTENANCE OF OF TELEPHONE MANAGEMENT SYSTEM (PABX) FOR A PERIOD OF THREE (3)YEARS.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 20 July 2018, 10:30. DEPARTMENT OF TRANSPORT, INDABA BOARDROOM.</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 <i>For technical information please contact:</i> Mr. Sihle Mkhize. <i>Tel:</i> 012 309-3883 <i>Email:</i> MkhizeS@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@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>	Gauteng: Department of Transport: OFFICE OF THE CHIEF OPERATIONS OFFICER	DOT/ 06/ 2018/ COO	2018-08-03 at 11:00
DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A PANEL OF FIRMS OF ATTORNEYS TO PROVIDE LEGAL ADVISE ON MATTERS PERTAINING TO THE DEPARTMENT'S STATE OWNED ENTITIES WHEN A NEEN FOR SUCH ARISES.</p> <p><i>Meeting/Briefing Session:</i>NONE</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 <i>For technical information please contact:</i> Mr Sifiso Simelane. <i>Tel:</i> 012 309-3141 <i>Email:</i> SimelanS@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@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>	Gauteng: Department of Transport: OFFICE OF THE CHIEF OPERATIONS OFFICER	DOT/ 08/ 2018/ COO	2018-07-27 at 11:00

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</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 <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>	National: Department of Transport: PUBLIC TRANSPORT	SCM/ 02/ 2018/ PT	2018-07-27 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO ASSIST THE DEPARTMENT IN THE ESTABLISHING OF THE EXTEND OF ILLEGAL TAXI OPERATIONS IN THE COUNTRY.</p> <p><i>Meeting/Briefing Session:</i>COMPULSORY BRIEFING SESSION 19 July 2018, 10:00. DEPARTMENT OF TRANSPORT.</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 <i>For technical information please contact:</i> Mr Bafana Mkhwebane. <i>Tel:</i> 012 309-3930 <i>Email:</i> mkhwebanb@dot.gov.za. <i>Hours:</i> 08:00- 16:30.</p> <p><i>For completion of bid documents please contact:</i> MR JOHN MASHININI, <i>Tel:</i> 012 309-3045, <i>Fax:</i> 086 450 5392, <i>Email:</i> MashiniJ@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>	Gauteng: Department of Transport: PUBLIC TRANSPORT	DOT/ 09/ 2018/ PT	2018-08-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A TECHNICAL SPECIALIST FOR THE ACQUISITION OF PROJECTS IN THE INFORMATION TECHNOLOGY (IT) BID SPECIFICATION COMMITTEE (BSC). Dube TradePort Corporation (DTPC) was created as a provincial public entity to develop Dube TradePort. Refer to www.dubetradeport.co.za for more information on DTPC. Dube TradePort invites proposals from suitably qualified, experienced and independent professional service providers to provide technical services in the acquisition of projects in the information technology (IT) bid specification committee (BSC). The services include the following but not limited to: • Market research on each proposed procurement; • Compilation of Bid Specifications and Bid Documents; • Attendance of Bid Specification Committee and Bid Evaluation Committee (BSC and BEC) meetings.</p> <p>In line with the PPPFA regulations, 2017 sub reg. 4 (b), the prequalification criteria is only companies who are EME or QSE are eligible to tender for this bid.</p> <p><i>Meeting/Briefing Session:</i> A COMPULSORY briefing session meeting for service providers, who have paid for and collected the Bid Documents during the collection period as specified above, will be held at DTPC, 4th Floor, 29° South, 7 Umsinsi Junction, La Mercy, KwaZulu Natal on, 25th July 2018 at 13:00. 25 July 2018, 13:00</p> <p><i>Bids obtainable from:</i> Bid documents will only be available from, 16 July 2018 to 24 July 2018 during the weekdays (Mon – Fri) between 08h30 and 16h00, at the Dube TradePort Corporation offices at 7 Umsinsi Junction, 4th floor, 29° South, La Mercy, KwaZulu-Natal. A non-refundable document fee of R250 (Two hundred and fifty Rands) must be paid via EFT prior to collection of the Bid Documents. No cash will be accepted and proof of payment must be produced on collection of the Bid Documents. Please allow 2 days for funds to reflect in the account. DTPC will only release documents once the payment has been cleared in its bank account. Payments must contain the reference, "RFP/06/CEO/05/2018" and must clearly identify the Bidder, e.g. "ABC Consortium",. <i>Payment Details:</i> Electronic versions of these documents will only be available on confirmation and/or proof of pay. Dube TradePort Corporation banking details: Bank: ABSA; A/C No: 405 687 3817; Branch Code: 632 005; A/C Name: Dube TradePort Corporation; Account type: Current, <i>Notes:</i> Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 13th August 2018..</p> <p><i>Post or Deliver Bids to:</i> DTPC, 4th Floor, 29° South, 7 Umsinsi Junction, La Mercy, KwaZulu Natal. CLOSING TIME & DATE FOR SUBMITTING RESPONSES Proposals must be submitted at the DTPC offices on or before 11h00, South African time on 13 August 2018. Documents should be clearly marked " ICT SPECIALIST"</p> <p><i>For technical information please contact:</i> Vanishree Naidoo. <i>Tel:</i> 032 814 0096. <i>Fax:</i> 032 814 0102 <i>Email:</i> tenders@dubetradeport.co.za. <i>Hours:</i> 08:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Vanishree Naidoo, <i>Tel:</i> 032 814 0096, <i>Fax:</i> 032 814 0102, <i>Email:</i> tenders@dubetradeport.co.za, <i>Hours:</i> 08:30 - 16:00.</p> <p>EVALUATION OF THIS BID All proposals will be evaluated in various stages – compliance and functionality will be assessed and thereafter all responsive proposals will be evaluated in accordance with the PPPFA regulations, 2017 using the 80/20 preference points system..</p>	KwaZulu-Natal: Dube TradePort Corporation: Office of the CEO	DTP/ RFP/ 06/ CEO/ 05/ 2018	2018-08-13 at 11:00
<p>The Financial Intelligence Centre request proposals from service providers for the managed service for a security information and event management (SIEM) solution for a period of thirty six (36) months renewed annually</p> <p><i>Meeting/Briefing Session:</i> NONE . NONE.</p> <p><i>Bids obtainable from:</i> Tender documents (Soft copies) can be requested via e-mail from this address- Tenders@fic.gov.za Tender documents are issued out at no cost and submit 1 Original and 3 Copies of Bid Document, <i>Payment Details:</i> NO PAYMENT</p> <p><i>Post or Deliver Bids to:</i> The Financial Intelligence Centre Byls Bridge Office Park, 13 Candela Street, Higveld EXT 73 Centurion. Hand delivered at the reception or in the Bid / Tender Box</p> <p><i>For technical information please contact:</i> Lindiwe Mnisi. <i>Tel:</i> 012 641 6000 <i>Email:</i> Tenders@fic.gov.za. <i>Hours:</i> 08:00 - 05:00.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Mnisi, <i>Tel:</i> 012 641-6000, <i>Email:</i> Tenders@fic.gov.za, <i>Hours:</i> 08:00-05:00.</p>	National: Financial Intelligence Centre: ICT	FIC/ RFB/ SIEM/ 0007/ 2018/ 19	2018-08-02 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Test data management solution</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session. 26 July 2018, 10:00. Financial Sector Conduct Authority Offices : Riverwalk Office Park, Block B, (Corner Garsfontein and Matroosberg Roads) 41 Matroosberg Road, Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081.</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 Sector Conduct Authority 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 Sector Conduct Authority Offices.</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2855 / 2925 <i>Email:</i> tenders@fsca.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 / 2925, <i>Email:</i> tenders@fsca.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Information and Communication Technology	FSCA2018/ 19-T008	2018-08-21 at 11:00
<p>Upgrade to Microsoft Skype for business</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session. 26 July 2018, 12:00. Financial Sector Conduct Authority Offices: Riverwalk Office Park, Block B, (Corner Garsfontein and Matroosberg Roads) 41 Matroosberg Road, Ashlea Gardens, Extension 6, Menlo Park, Pretoria, South Africa, 0081.</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 Sector Conduct Authority Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads) Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081. Financial Sector Conduct Authority, Riverwalk Office Park, Block B , 41 Matroosberg Road (Corner Garsfontein and Matroosberg Roads), Ashlea Gardens, Extension 6, Menlo Park, South Africa, 0081</p> <p><i>For technical information please contact:</i> Georgina Serumula. <i>Tel:</i> 012 422 2855 / 2925 <i>Email:</i> tenders@fsca.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 / 2925, <i>Email:</i> tenders@fsca.co.za, <i>Hours:</i> 07:45 - 16:30.</p>	Gauteng: Financial Services Board: Information and Communication Technology	FSCA2018/ 19-T009	2018-08-21 at 11:00
<p>Request For Proposals for an Integrated SMME and Cooperative Support Platform: for Product Application, Data Management and Tracking Development Finance Institutions</p> <p><i>Meeting/Briefing Session:</i> N/A</p> <p><i>Bids obtainable from:</i> Documents can be accessed through the following websites. 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 <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> 08:00 - 16:30.</p> <p><i>For completion of bid documents please contact:</i> Themba Kunene, <i>Tel:</i> 011 085 2001, <i>Email:</i> tkunene@gep.co.za, <i>Hours:</i> 08:30 -16:30.</p> <p>All queries and inquiries pertaining to technical and or Supply Chain Management of the tender must be sent via email as per email provided nchavalala@gep.co.za.</p>	Gauteng: Gauteng Enterprise Propeller: Head Office	GEP07/ ICT/ SUP-PORT PLATFORM	2018-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>THE DEVELOPMENT AND TESTING OF A BUSINESS CONTINUITY PLAN FOR THE GOVERNMENT PRINTING WORKS</p> <p><i>Meeting/Briefing Session: COMPULSORY BRIEFING SESSION 24 July 2018, 10:00. 149 BOSMAN STREET, PRETORIA CENTRAL.</i></p> <p><i>Bids obtainable from: 149 BOSMAN STREET, Cost of Documents: R0.00, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: 149 BOSMAN STREET, PRETORIA. Should you have any queries, please contact: Email: eric.chibasa@gpw.gov.za Website: www.gpw.gov.za</i></p> <p><i>For technical information please contact: Andries Sibanyoni. Tel: 012 748 6183 Email: Andries.sibanyoni@gpw.gov.za. Hours: 07:15 to 16:15.</i></p> <p><i>For completion of bid documents please contact: Eric Chibasa, Tel: 012 748 6396, Email: Eric.Chibasa@gpw.gov.za, Hours: 07:15 to 16:15.</i></p> <p>All queries must be sent in writing.</p>	Gauteng: Government Printing Works: Strategic Management	GPW/ HQ/ 2018/ 06	2018-08-03 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER FOR PROVISION OF INTERNAL AUDIT SERVICES FOR 3 YEARS</p> <p><i>Meeting/Briefing Session: N/A . N/A.</i></p> <p><i>Bids obtainable from: 1. Website - no cost. Go to www.inseta.org.za, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: Ms Lebogang Phaleng, Supply Chain Management, INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, 37 Empire Road, Ground Floor, Parktown, Johannesburg, 2193</i></p> <p><i>For technical information please contact: Ms Lebogang Phaleng. Tel: 011 381 8907 Email: supplychain@inseta.org.za. Hours: 08h00 - 17h00.</i></p> <p><i>For completion of bid documents please contact: Ms Lebogang Phaleng, Tel: 011 381 8915, Email: supplychain@inseta.org.za, Hours: 08h00 - 17h00.</i></p> <p>This tender will be evaluated in terms of the 80/20 preferential point system, Regulation 2017..</p>	Gauteng: Insurance Sector Education and Training Authority: Corporate Services Division	Corp/ 2018/ 05	2018-08-08 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO FACILITATE THE DEVELOPMENT OF OCCUPATIONAL QUALIFICATIONS FOR INSURANCE BROKERS</p> <p><i>Meeting/Briefing Session: N/A</i></p> <p><i>Bids obtainable from: 1. Website - no cost</i></p> <p><i>Go to www.inseta.org.za, Payment Details: N/A</i></p> <p><i>Post or Deliver Bids to: Ms Lebogang Phaleng, Supply Chain Management, INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg.</i></p> <p><i>For technical information please contact: Ms Lebogang Phaleng. Tel: 011 381 8900 Email: supplychain@inseta.org.za. Hours: 08h00 - 17h00.</i></p> <p><i>For completion of bid documents please contact: Ms Lebogang Phaleng, Tel: 011 381 8900, Email: supplychain@inseta.org.za, Hours: 08h00 - 17h00.</i></p> <p>This tender will be evaluated in terms of the 80/20 preferential point system..</p>	Gauteng: Insurance Sector Education and Training Authority: ETQA Division	ETQA/ 2018/ 04	2018-08-07 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO PROVIDE PROJECT MANAGEMENT, ACADEMIC SUPPORT & MENTORING TO ACTUARIAL SCIENCE STUDENTS</p> <p><i>Meeting/Briefing Session:</i> <i>Bids obtainable from:</i> 1. Website - no cost</p> <p>Go to www.inseta.org.za , <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Ms Lebogang Phaleng Supply Chain Management , INSETA, Ground Floor, 37 Empire Road, Parktown, Johannesburg, 2193. Bids should be submitted in a sealed envelope, marked with Bid description and number, closing date and time and the name of the bidder. Bids must be deposited in the tender box situated at INSETA, 37 Empire Road, Ground Floor, Parktown, Johannesburg, 2193</p> <p><i>For technical information please contact:</i> Ms Lebogang Phaleng. <i>Tel:</i> 011 381 8907 <i>Email:</i> supplychain@inseta.org.za. <i>Hours:</i> 08h00 - 17h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Lebogang Phaleng, <i>Tel:</i> 011 381 8915, <i>Email:</i> supplychain@inseta.org.za, <i>Hours:</i> 08h00 - 17h00.</p> <p>This tender will be evaluated in terms of the 80/20 preferential point system, Regulation 2017..</p>	Gauteng: Insurance Sector Education and Training Authority: Project Office	Proj/ 2018/ 05	2018-08-07 at 11:00
<p>The Local Government Sector Education and Training Authority (LGSETA) is a public entity established in terms of Section 9(1) of the Skills Development Act, No 97 of 1998 and its mandate is to facilitate skills development for the local government sector. The LGSETA is a statutory body established in terms of the Skills Development Act (No. 97 of 1998) as amended, to advance skills levels in accordance with the National Skills Development Strategy III.</p> <p>LGSETA hereby request for proposal to provide an E-Recruitment system including maintenance and support services for period ending 30 March 2020, subject to annual review of service provider's performance and LGSETA operating license. LGSETA reserves the right to extend the term of appointment for a longer period but not beyond five (5) years..</p> <p><i>Meeting/Briefing Session:</i> There will be no Briefing Session Kindly contact SCM Office on procurement@lgseta.org.za by no later than 20 July 2018 . All queries received will be compiled into one document and will be uploaded on our LGSETA website . . N/A.</p> <p><i>Bids obtainable from:</i> LGSETA Website: www.lgseta.org.za., <i>Cost of Documents:</i> R 00.00 (Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA Website www.lgseta.org.za/ tenderinvitations.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007</p> <p>Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered.</p> <p><i>For technical information please contact:</i> Phyllis Mualusi. <i>Tel:</i> 011 456 8579 <i>Email:</i> procurement@lgseta.org.za. <i>Hours:</i> 08:00 to 16:30.</p> <p><i>For completion of bid documents please contact:</i> Phyllis Mualusi, <i>Tel:</i> 011 456 8579, <i>Email:</i> procurement@lgseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Tender documents can be downloaded at the LGSETA website or requested via email at procurement@lgseta.org.za , please quote tender ref number in all correspondence..</p>	National: Local Government Sector Education and Training Authority: Supply Chain Management	LGSETA/ E- RE-CRUITMENT/ 18/ 19/ 05	2018-08-02 at 12:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>The Local Government Sector Education and Training Authority (LGSETA) is a public entity established in terms of Section 9(1) of the Skills Development Act, No 97 of 1998 and its mandate is to facilitate skills development for the local government sector.</p> <p>The LGSETA is a statutory body established in terms of the Skills Development Act (No. 97 of 1998) as amended, to advance skills levels in accordance with the National Skills Development Strategy III.</p> <p>LGSETA hereby request for proposal from capable service provider to provide Travel Management Services with an efficient and cost effective Travel Management Solution or Online Booking Tool until 31 March 2020 with an option to renew for further twelve (12) month period (s).</p> <p><i>Meeting/Briefing Session:</i> There will be no Briefing Session Kindly contact SCM Office on procurement@lgseta.org.za by no later than 20 July 2018 . All queries received will be compiled into one document and will be uploaded on our LGSETA website . . N/A.</p> <p><i>Bids obtainable from:</i> LGSETA Website: www.lgseta.org.za., <i>Cost of Documents:</i> R 00.00 (Free), <i>Payment Details:</i> N/A, <i>Notes:</i> Bid Documents should be downloaded from the LGSETA Website www.lgseta.org.za/tenderinvitations.</p> <p><i>Post or Deliver Bids to:</i> Proposals must be hand delivered to the following address and submission register must be signed off: LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007. LGSETA Head Office Located at 1st Floor , 47 Van Buuren Road Bedfordview 2007</p> <p>Note: No late submission will be accepted. Bids received by e-mail, facsimile or similar medium will not be considered. <i>For technical information please contact:</i> Phyllis Mualusi. <i>Tel:</i> 011 456 8579 <i>Email:</i> procurement@lgseta.org.za. <i>Hours:</i> 08:00 to 16:30. <i>For completion of bid documents please contact:</i> Phyllis Mualusi, <i>Tel:</i> 011 456 8579, <i>Email:</i> procurement@lgseta.org.za, <i>Hours:</i> 08:00 to 16:30.</p> <p>BID DOCUMENTS ARE NOT TRANSFERABLE: Tender documents can be downloaded at the LGSETA website or requested via email at procurement@lgseta.org.za , please quote tender ref number in all correspondence..</p>	National: Local Government Sector Education and Training Authority: Supply Chain Management	LGSETA/ TRAV-ELSERVICE/ 18/ 19/ 08	2018-08-02 at 12:00
<p>Appointment of a Service Provider to Project Manage an Artisan Development Project in the Northern Cape</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 07 Anerley Road, Parktown, Block B Auditorium</p> <p><i>Bids obtainable from:</i> Tender documents can be downloaded on our website: www.mqa.org.za</p> <p><i>Post or Deliver Bids to:</i> Mining Qualifications Authority 07 Anerley Road Parktown</p> <p><i>For technical information please contact:</i> Masixole Bangeni. <i>Tel:</i> 053 723 0100 <i>Email:</i> MasixoleB@mqa.org.za</p> <p><i>For completion of bid documents please contact:</i> Tsholo Dilape, <i>Tel:</i> 011 547 2628, <i>Email:</i> TsholoD@mqa.org.za</p>	National: Mining Qualifications Authority: PROJECT MANAGEMENT	MQA/ 03/ 18- 19	2018-08-13 at 11:00
<p>APPOINTMENT OF A SERVICE PROVIDER TO CONDUCT AN IMPACT ASSESSMENT OF DEBT COUNSELLING</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> DOCS WILL BE AVAILABLE ON THE NCR WEBSITE UNDER THE FOLDER TENDERS - www.ncr.org.za</p> <p><i>Post or Deliver Bids to:</i> 127 15th ROAD RANDJESPAK MIDRAND. Must be enclosed in a sealed envelope which must be clearly labelled /addressed on the outside: (a) RFQ No: NCR519.07.18 (b) TO CONDUCT AN IMPACT ASSESSMENT OF DEBT COUNSELLING</p> <p><i>For technical information please contact:</i> KEDILATILE LEGODI. <i>Tel:</i> 011 554 2600 <i>Email:</i> procurement@ncr.org.za. <i>Hours:</i> 8H00 TILL 16H00.</p> <p><i>For completion of bid documents please contact:</i> PROCUREMENT, <i>Tel:</i> 011 554 2600, <i>Email:</i> procurement@ncr.org.za, <i>Hours:</i> 8H00 TILL 16H00.</p>	National: National Credit Regulator: DEBT COUNSELLING	NCR519.07.18	2018-08-06 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Appointment of a service provider for the rendering of co-sourced internal audit services for the National Lotteries Commission</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Bidders are requested to download the bid documents on the NLC website at www.nlcsa.org.za/current-tenders/ or can be obtained by sending an e-mail to TOR1@nlcsa.org.za, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Bid documents must be deposited into the bid box at the Main Entrance (Reception) of the National Lotteries Commission, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083. Bid documents must be deposited into the bid box at the Main Entrance (Reception) of the National Lotteries Commission, Block D, Hatfield Gardens, 333 Grosvenor Street, Hatfield, Pretoria, 0083</p> <p><i>For technical information please contact:</i> Njabulo Mavuma. <i>Tel:</i> 012 432 1302 <i>Email:</i> Thobile@nlcsa.org.za. <i>Hours:</i> 08h00 - 16h30.</p>	National: National Lotteries Commission: Audit and Risk	NLC/ 2018- 12	2018-08-14 at 11:00
<p>Appointment of a Panel of Legal Service Providers for a period of thirty six (36) months</p> <p><i>Meeting/Briefing Session:</i>N/A</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, 1st Floor House Vincent, 10 Brodie Road, Wynberg, Cape Town.</p> <p><i>For technical information please contact:</i> National Student Financial Aid Scheme (NSFAS).. <i>Tel:</i> 021 763 3200. <i>Fax:</i> N/A <i>Email:</i> scm@nsfas.org.za. <i>Hours:</i> 08h30 - 17h00 Monday to Friday.</p> <p><i>For completion of bid documents please contact:</i> National Student Financial Aid Scheme (NSFAS).. <i>Tel:</i> 021 763 3200, <i>Fax:</i> N/A, <i>Email:</i> scm@nsfas.org.za, <i>Hours:</i> 08h30 - 17h00 Monday to Friday.</p>	Western Cape: National Student Financial Aid Scheme: Higher Education	SCMN005/ 2018	2018-08-17 at 11:00
<p>GREATER LANSERIA MASTER PLAN</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session at auditorium, ground floor, 1 Central Place, Rahima Moosa and Henry Nxumalo Street, Marshalltown, Johannesburg 17 July 2018, 10:00. N/A.</p> <p><i>Bids obtainable from:</i> 1. Website http://www.finance.gpg.gov.za/Pages/Tenders.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: Finance Supplementary, branch code: 255005, current account nr: 62305791073, Reference number: tender number starting with GT/OoP/096/2018. 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> Ms. L. Gabashane. <i>Tel:</i> Tel 011-355-6837 <i>Email:</i> lebang.gabashane@gauteng.gov.za. <i>Hours:</i> 09h00 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Wilson Mudau, <i>Tel:</i> (011) 689-6142, <i>Email:</i> WILSON.MUDAU3@gauteng.gov.za, <i>Hours:</i> 09h00 - 16h00.</p>	Gauteng: OoP: Gauteng Planning Division	GT/ OoP/ 096/ 2018	2018-08-03 at 11:00
<p>SANParks invite prospective bidders to submit offers for: GIRAFFE AND HARTMANN'S ZEBRA</p> <p><i>Meeting/Briefing Session:</i>No Clarification Meeting . No Briefing Session.</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002 or wildlifesales@sanparks.org. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Rudi Williams. <i>Tel:</i> 053 802 1900 /082 887 4058 <i>Email:</i> lawrence.chauke@sanparks.org. <i>Hours:</i> 0124265243.</p> <p><i>For completion of bid documents please contact:</i> Lindiwe Nkwe, <i>Tel:</i> 012 426 5032, <i>Email:</i> Lindiwe.nkwe@sanparks.org, <i>Hours:</i> 012 426 5032.</p>	National: South African National Parks: Conservation Services and Hospitality	AWS- 004- 2018	2018-07-26 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF ACCREDITED SERVICE PROVIDERS FOR FIRE ARM TRAINING AT SANPARKS.</p> <p><i>Meeting/Briefing Session:</i> non-compulsory 20 July 2018 at 11:00. South African National Parks 643 Leyds Street</p> <p>20 July 2018, 11:00. non-compulsory 20 July 2018 at 11:00. South African National Parks 643 Leyds Street.</p> <p><i>Bids obtainable from:</i> www.sanparks.org/groups/tenders/, <i>Cost of Documents:</i> R0.00, <i>Payment Details:</i> R0.00, <i>Notes:</i> N/A.</p> <p><i>Post or Deliver Bids to:</i> South African National Parks, 643 Leyds Street, Muckleneuk, Pretoria, 0002. Documents should be clearly marked with the Bid Number. It must be submitted at the above mentioned address, no later than the closing as stipulated.</p> <p><i>For technical information please contact:</i> Louise Claasen. <i>Tel:</i> 0795285022 <i>Email:</i> louise.claasen@sanparks.org. <i>Hours:</i> 0795285022.</p> <p><i>For completion of bid documents please contact:</i> Charmaine Muzwayine, <i>Tel:</i> 012 426 5225, <i>Email:</i> charmaine.muzwayine@sanparks.org, <i>Hours:</i> 012 426 5225.</p>	National: South African National Parks: Conservation Services and Hospitality	GNP- 009- 18	2018-08-03 at 11:00
<p>The South African Social Security Agency Hereby Invites Service Providers for the Expression of Interest from Potential Service Providers for Issuing of Social Relief of Distress Grocery Through the Redemption of Vouchers for Identified Beneficiaries for The Period of Three Years in North West Region.</p> <p><i>Meeting/Briefing Session:</i> Compulsory Briefing Session 23 July 2018, 10:00. SASSA House, Master Centre, 1st Street Industrial Site, Mahikeng 2745</p> <p><i>Bids obtainable from:</i> Documents are obtainable from the National Treasury etender publication portal: www.etenders.gov.za, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A, <i>Notes:</i> No documents will be issued at any SASSA offices.</p> <p><i>Post or Deliver Bids to:</i></p> <p>All bid proposals should be deposited in the tender box before the closing date and time at SASSA North West, SASSA House, Master Centre, 1st Street Industrial Site, Mahikeng, 2745. NB: By 1st September 2016 all suppliers doing business with government should be registered on the Central Supplier Database (CSD) and all organs of state need to utilise the suppliers registered on Central Supplier Database when procuring goods and services. Kindly register your business on National Treasury Central Supplier Database, to register visit: www.csd.gov.za</p> <p><i>For technical information please contact:</i> Mr. Abner Modisakeng. <i>Tel:</i> 018 389 3370. <i>Fax:</i> N/A <i>Email:</i> AbnerM@sassa.gov.za. <i>Hours:</i> 08:00- 16:00.</p> <p><i>For completion of bid documents please contact:</i> Mr Muzi Mdlalose, <i>Tel:</i> 018 397 3461, <i>Fax:</i> N/A, <i>Email:</i> muzimd@sassa.gov.za, <i>Hours:</i> 08:00-16:00.</p> <p>Documents are obtainable from the National Treasury etender publication portal: www.etenders.gov.za.</p>	North West: South African Social Security Agency: Grants Administration	SASSA: 07/ 18/ GA/ NW	2018-08-03 at 11:00
<p>Provision of Travel Management Services to the South African Weather Service for a period of thirty six (36) months.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Document may be electronically requested per e-mail from bids@weathersa.co.za</p> <p><i>Post or Deliver Bids to:</i> Bid documents to be deposited in the Tender Box which is situated at the South African Weather Service head office at Eco Glades Block 1B, corner of Olievenhoutbosch and Ribbon Grass streets, Centurion, 0157</p> <p><i>For technical information please contact:</i> Ms. Tlaki Kobe. <i>Tel:</i> 012 367 6273 <i>Email:</i> bids@weathersa.co.za. <i>Hours:</i> Available office hours between 09h00 and 16h30.</p> <p><i>For completion of bid documents please contact:</i> Ms. Tlaki Kobe, <i>Tel:</i> 012 367 6273, <i>Email:</i> bids@weathersa.co.za, <i>Hours:</i> Available office hours between 08h30 and 16h30.</p>	National: South African Weather Service: Finance	SAWS- 153/ 18	2018-08-03 at 11:00

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Cape Nature is seeking to appoint consultancy to provide the organization with a hosted Disaster Recovery environment. The proposed solution must aim to replace CapeNature's current Disaster Recovery site by means of a managed cloud based solution using the service providers data center and dedicated servers. Prospective bidders are required to scope the solution, provide costing and service levels attached to the proposed solution and implement the solution in line with the entity's governance standards.</p> <p><i>Meeting/Briefing Session:</i> Compulsory briefing session 18 July 2018, 10:00. Head office 3rd floor.</p> <p><i>Bids obtainable from:</i> CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown, <i>Cost of Documents:</i> N/A, <i>Payment Details:</i> N/A</p> <p><i>Post or Deliver Bids to:</i> Private Bag X29, Gatesville 7766. CapeNature (PGWC Shared Service Centre) , 3rd Floor, Cnr Bosduif and Volstruis Street, Bridgetown</p> <p><i>For technical information please contact:</i> Mr Mohamed Parker. <i>Tel:</i> 0214830053 <i>Email:</i> mparker@capenature.co.za. <i>Hours:</i> 07h30 till 15h30.</p> <p><i>For completion of bid documents please contact:</i> Nwabisa Gqoboda, <i>Tel:</i> 0214830029, <i>Email:</i> ngqoboda@capenature.co.za, <i>Hours:</i> 07h00 till 15h30.</p>	Western Cape: Western Cape Nature Conservation Board: ICT	WCNCB 01/ 07/ 2018	2018-08-10 at 11:00

REGISTRY OF POTENTIAL SUPPLIERS

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>APPOINTMENT OF A SERVICE PROVIDER TO DEVELOP A CERTIFICATION FRAMEWORK FOR AQUACULTURE IN SOUTH AFRICA IN LINE WITH FOOD AND AGRICULTURAL ORGANISATION AND INTERNATIONAL AQUACULTURE CERTIFICATION GUIDELINES. DETAILED SPECS IS AVAILABLE ON REQUEST FROM PinkyM@daff.gov.za</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Security desk, Foretrust Building, No 6 Martin Hammerschlag Way, Foreshore, Cape town 8001. or PinkyM@daff.gov.za, <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 by security desk or emailed to PinkyM@daff.gov.za</p> <p><i>For technical information please contact:</i> Andrea Bernatzeder. <i>Tel:</i> 021 402 3067 <i>Email:</i> AndreaB@daff.gov.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Pinky Moloi, <i>Tel:</i> 021 402 3260, <i>Fax:</i> 021 402 3228, <i>Email:</i> PinkyM@daff.gov.za, <i>Hours:</i> 07:30 - 16:00.</p>	Western Cape: Department of Agriculture, Forestry and Fisheries: Aquaculture and Economic Development	RFQ 000247	2018-07-27 at 11:00

SUPPLIES: CLOTHING/TEXTILES/FOOTWEAR

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>SUPPLY ACID RESISTANT REFLECTIVE WORK JACKET, TROUSERS AND HIKERS STYLE SAFETY SHOES X37</p> <p><i>Meeting/Briefing Session:</i> NO SITE MEETING</p> <p><i>Bids obtainable from:</i> NO: 28 KANTOOR STREET UTRECHT, <i>Cost of Documents:</i> FREE, <i>Payment Details:</i> N/A, <i>Notes:</i> NO FAXED OR EMAILED DOCUMENTS WILL BE ACCEPTED.</p> <p><i>Post or Deliver Bids to:</i> PRIVATE BAG X 1004, UTRECHT, 2980. TENDER BOX WILL OPEN 24/7 AT NO: 28 KANTOOR STREET UTRECHT (NIEMEYER MEMORIAL HOSPITAL)</p> <p><i>For technical information please contact:</i> MR. RS MANANA. <i>Tel:</i> 034 331 3011. <i>Fax:</i> 034 331 4498 <i>Email:</i> RemigiuSinothi.Manani@kznhealth.gov.za. <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p><i>For completion of bid documents please contact:</i> MR. SM ZULU, <i>Tel:</i> 034 331 2369, <i>Fax:</i> 034 331 4498, <i>Email:</i> Sphiwe.Zulu2@kznhealth.gov.za, <i>Hours:</i> 07:30AM TO 16:00PM.</p> <p>NB: PROVIDE THIS OFFICE WITH A TAX CLEARANCE CERTIFICATE OR PIN AND IT MUST BE VALID. NB: ALSO PROVIDE WITH A CERTIFIED COPY OF BBBEE..</p>	KwaZulu-Natal: Department of Health: NIEMEYER MEMORIAL HOSPITAL	ZNQ: 8986/ 18 NIEM	2018-07-20 at 11:00

ERRATUM**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-07-06</p> <p>Paints, Dopes, Varnish and Related products as per SA Navy Descriptions on Bid document. Evaluation 801/20 principle. Validity 60 days. Pre-qualification criteria for preferential procurement will apply as per Preferential Procurement Regulation 2017: a Tenderer having a stipulated minimum B-BBEE status level two of contributor; b an EME or QSE; c Tenderer subcontracting a minimum of 30% to- i an EME or QSE which is at least 51% owned by black people; ii an EME or QSE which is at least 51% owned by black people who are youth; iii an EME or QSE which is at least 51% owned by black people who are woman; iv and EME or QSE which is at least 51% owned by black people with disabilities; v and EME or QSE which is at least 51% owned by black people living in rural or underdeveloped areas or township; vi a cooperative which is at least 51% owned by black people; vii an EME or QSE which is at least 51% owned by black people who are military veterans. NB: PLEASE NOTE CHANGE OF DESCRIPTION</p> <p><i>Meeting/Briefing Session:</i>N/A . N/A.</p> <p><i>Bids obtainable from:</i> Simon's Town Procurement Service Centre (SPSC), 2 Arsenal Road, Simon's Town, <i>Cost of Documents:</i> Soft copy of Documents are available fro free from the DOD Portal website: http://www.dod.mil.za/tender/defence_tenders.htm, <i>Payment Details:</i> Nil, <i>Notes:</i> Soft copy of Documents are available fro free from SPSC or the DOD Portal website with effect from 19 July 2018..</p> <p><i>Post or Deliver Bids to:</i> Postal Address: Department of Defence and Military Veterans, (Chief of Logistics), Simon's Town Procurement Service Centre, P.O. Box 685, Simon's Town, 7995</p> <p>Delivery Address: Bid Box at Main Entrance, Simon's Town Procurement Service Centre, No 2 Arsenal Road, Simon's Town. All offers must be delivered before the closing date and time. All offers submitted after the closing date and time will be invalidated. Please note that no correspondence via E-mail will be entertained.</p> <p><i>For technical information please contact:</i> Mr R. Jacobs. <i>Tel:</i> (021) 787-3396. <i>Hours:</i> 07H30 - 16H00.</p> <p><i>For completion of bid documents please contact:</i> WO1 A.D. Paul, <i>Tel:</i> (021) 787-5207, <i>Hours:</i> 07H30 - 16H00.</p> <p>SANDEF DoD Proc Plan 18-19/SA NAVY/334.</p>	Western Cape: Department of Defence and Military Veterans: Simon's Town Procurement Service Centre	SPSC- B- 037- 2018	2018-08-14 at 11:00

SERVICES: BUILDING

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-07-13</p> <p>RFB 022/18/19: Request for bid for renovation services for the National Health Laboratory Service at Bongani Provincial Hospital, Welkom.</p> <p>It is estimated that tenderers' should have a CIDB contractor grading of 5GB or higher.</p> <p><i>Meeting/Briefing Session:</i></p> <p><i>Bids obtainable from:</i> Document is available and be be obtained at the following website: www.etenders.gov.za, <i>Cost of Documents:</i> No cost, <i>Payment Details:</i> n/a</p> <p><i>Post or Deliver Bids to:</i> National Health Laboratory Service, 1 Modderfontein Road, Sandringham, Johannesburg. All bid submissions must be placed in the tender box at the NHLS main reception, all late submission will not be considered and will be disqualified</p> <p><i>For technical information please contact:</i> Juanita Wagner. <i>Tel:</i> 011 555 0595 <i>Email:</i> juanita.wagner@nhls.ac.za. <i>Hours:</i> 07:30 - 16:00.</p> <p><i>For completion of bid documents please contact:</i> Juanita Wagner, <i>Tel:</i> 011 555 0595, <i>Email:</i> juanita.wagner@nhls.ac.za, <i>Hours:</i> 07:30 - 16:00.</p> <p>PLEASE NOTE THAT THE CLOSING DATE OF RFB 022/18/19 WAS EXTENDED FROM 16 JULY 2016 TO 30 JULY 2018.</p> <p>The tender will close at 11h00 am on 30 July 2018..</p>	National: National Health Laboratory Service: Health	RFB 022/ 18/ 19	2018-07-30 at 11:00

SERVICES: FUNCTIONAL (INCLUDING CLEANING AND SECURITY SERVICES)

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-06-15</p> <p>EXTENSION OF CLOSING DATE AND NEW DATE FOR BRIEFING SESSION</p> <p>CLEANING SERVICES FOR THE PERIOD OF TWO YEARS AT IMPOPHOMA HOUSE BUILDING</p> <p>THE FOLLOWING PRE-QUALIFICATION CRITERIA IS APPLICABLE TO THIS PROCUREMENT</p> <p>i) A TENDERER MUST BE A MINIMUM LEVEL 3 (THREE)B-BBEE CONTRIBUTOR</p> <p>ii) A TENDERER MUST BE AN EME</p> <p><i>Meeting/Briefing Session:</i>The briefing session is compulsory 18 July 2018, 10:00. 63 Fox Street Corner House Building, Corner Commissioner and Pixley ka Isaka (Sauer Street) Lower ground Auditorium..</p> <p><i>Bids obtainable from:</i> Corner House Building, Corner Commissioner and Pixley ka Isaka (Saucer Street) at 9th floor tender office from 22 June 2018 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 Pixley ka Isaka (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 Edwin Madzingo. <i>Tel:</i> 011 891 6733. <i>Fax:</i> N/A <i>Email:</i> Edwin.madzingo@gauteng.gov.za. <i>Hours:</i> 07h30 to 16h00.</p> <p><i>For completion of bid documents please contact:</i> Ms Millicent Chauke, <i>Tel:</i> N/A, <i>Fax:</i> N/A, <i>Email:</i> Millicent.Chauke@gauteng.gov.za, <i>Hours:</i> 07h30 to 16h00.</p>	Gauteng: Department of Infrastructure Development: Department of Infrastructure	DID21/ 07/ 2017	2018-08-03 at 11:00

SERVICES: PROFESSIONAL

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Original Publication Date: 2018-07-06</p> <p>Change of the closing date. Pre Qualified list of service providers for the repatriation/ transfer of Archival Records to the Archives Centre / Repository for a period of 36 months</p> <p><i>Meeting/Briefing Session:</i>Compulsory briefing session at Gauteng Provincial Archive, stand no 15048, Portion 2019, Uyhlansong Street, Kagiso ext 6.</p> <p>Non attendance of briefing session will invalid tender bid 11 July 2018, 10:30. To be communicated at the briefing session..</p> <p><i>Bids obtainable from:</i> 1. Website http://www.gauteng.gov.za/e-tenders-portal.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> ELIZABETH MBATHA. <i>Tel:</i> (011) 355- 2556 / 083 554 1969. <i>Fax:</i> n/a <i>Email:</i> elizabeth.mbatha@gauteng.gov.za. <i>Hours:</i> 08H00 to 16H00.</p> <p><i>For completion of bid documents please contact:</i> KOKETSO LEKALAKALA, <i>Tel:</i> (011)355-2632/ 083 305 5987, <i>Fax:</i> n/a, <i>Email:</i> koketso.lekalakala@gauteng.gov.za, <i>Hours:</i> 08H00- 16H00.</p> <p>Tender Enquiries : Jaco Smit at Tel (011) 689-6058 or Lenard Billings (011) 689-6416, e-mail Tender.admin@gauteng.gov.za.</p>	Gauteng: Sport, Arts, Culture and Recreation: Supply Chain Management	GT/ GDSACR/ 060/ 2018	2018-07-27 at 11:00

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

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 10/ 18	THE APPOINTMENT OF A SERVICE PROVIDER FOR THE PURCHASING, DELIVERY AND COMMISSIONING OF THE FOURIER TRANSFORM NEAR INFRARED (FT-NIR) SPECTROPHOTOMETER IN THE ANALYTICAL SERVICES NORTH LABO	1. Batswadi Consumer Healthcare Pty Ltd 2. Dedicated Analytical Solutions cc 3. Agri-Enviro Solutions 4. Advanced African Technology 5. Bruker South Africa Pty Ltd 6. United Scientific SA

SUPPLIES: ELECTRICAL EQUIPMENT**GAUTENG: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 9/ 18	PURCHASING, DELIVERY AND COMMISSIONING OF THE FOLLOWING: ULTRA HIGH PERFORMANCE LIQUID CHROMATOGRAPH COUPLED WITH AN ULTRAVIOLET/DIODE ARRAY DETECTOR (UHPLC/UHPLC-UV/DAD) FOR THE ANAL	1. Microsep (PTY)LTD 2. Chemetrix (PTY)LTD 3. Dedicated Analytical Solutions CC 4. Tundraclox (PTY)LTD 5. Separation Scientific SA (PTY)LTD 6. Advanced African Technology 7. Baitsanape Laboratory Supplies (PTY)LTD

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
4.4.12.2/ 3/ 18	PURCHASING, DELIVERY AND COMMISSIONING OF AN ULTRA HIGH PERFORMANCE LIQUID CHROMATOGRAPH COUPLED TO A TRIPLE QUADRUPOLE MASS SPECTROMETER (UHPLC-MSMS) IN THE ANALYTICAL SERVICES NORTH LA	1. Sciprof (PTY)LTD 2. Chemetrix (PTY)LTD 3. Microsep 4. Promolab (PTY)LTD t/a Separations 5. Baitsanape Laboratory Supplies (PTY)LTD 6. Advanced African Technology

SERVICES: BUILDING**FREE STATE: DEPARTMENT OF PUBLIC WORKS: NDPW**

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 009	MOTHEO DISTRICT: 24 MONTHS MAINTENANCE, SERVICING AND REPAIRS TO HIGH TENSION INSTALLATION	KINGKI ELECTRICAL CONTRACTOR R 3 552 267.20 JK MASHISHI ELECTRICAL JV ETSILE TRADING R 2 636 000.00 SPANCER & AMAMP JV R 3 146 359.74 MISHOE TRADING PROJECTS PTY LTD R 2 132 716.56

TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 006	BLOEMFONTEIN BLOEMSPRUIT AIR FORCE BASE: REPAIR AND RENOVATIONS TO BUILDINGS 70 , 104, 105, 107 AND 318	KGTHA TRADING CC R 15 943 403,00; ALFDAV CONSTRUCTION CC R 20 979 212,18; MAKGOWA BUILDING & PROJECTS R 18 974 740,61; REDER CONSTRUCTION JV REFILWE R 15 467 213,18; LIBERTY TANE TRADING T/A RODART R 25 887 045,58; RUWACON PTY LTD R 19 703 147,21; GLOBACON PTY LTD R 19 165 840,20; JUA DEVELOPERS CC R 12 340 078,21; INATHI CAPITAL PROJECTS R 16 525 390,75; LUMACON AIR CONDITIONING R 14 925 047,17; DOMANI AC SQUARE JV R 15 376 900,78; SCHAUMAN BUILDERS CC R 16 499 590,00; SATHUSA BUSINESS PROJECTS R 14 706 568,27; DJ & CLEANING SERVICES & CONSTR R 16 468 523,25; ANITA BUILDING CONSTRUCTION R 20 297 479,30; MAMONDO DEVELOPMENT & CONSTR R 16 112 759,25; BULA MAHLO TRADING & PROJECTS R 10 689 540,00; MUSAN TRADING ENTERPRISE R 12 049 309,00; METROPROJECTS DEVELOPMENT PTY R 13 151 022,23; THULAUMME BUSINESS DEVELOPMENT R 16 389 295,90; PHUTHALUSHAKA CIVIL PROJECT R 20 316 168,64; DJ CONSTRUCTION R 16 993 384,05; HALIFAX GROUP PTY LTD R 22 475 160,50; MISHOE TRADING & PROJECTS R 25 591 452,55; MAGIC ENGINEERS PTY LTD R 26 565 000,00; SUPERWAY CONSTRUCTION PTY LTD R 18 877 722,18; S & B CARPENTERS PTY LTD R 12 845 639,91; NEW BOSS CONSTRUCTION R 17 865 990,60; P WISE PROJECTS R 19 443 537,60; PUMAKASI TRADING JV R 13 862 404,75; DENRO CONSTRUCTION R 16 969 775,59; LEANO CONSTRUCTION SOLUTIONS R 17 470 378,70; SILIDI PROJECTS R 17 505 523,51.
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 008	MOTHEO DISTRICT: 24 MONTHS MAINTENANCE OF HOT WATER GENERATING INSTALLATIONS IN STATE BUILDINGS	MJ PHULANE CONSTRUCTION CATER R 1 455 243,76 SPANCER GENERAL TRADING R 182 254,01 OWN TRADING & CONSTRUCTION R 0,00 SHOBA PROJECTS PTY LTD R 0,00 SPINKS TRADING CC R 1 394 012,25 SPINDRIFT TRADING 96 PTY LTD R 1 390 666,14 WALTON TRADING ENTERPRISE R 1 346 763,70 BNM CIVIL CONSTRUCTION CC R 1 246 698,69 MLINDELA STEEL MANUFACTURING R 1 366 763,10 BIG 5 NEWLIFE BUILDING CONSTRUCT R 1 245 347,44 TECHNOMOBILE CC R 1 241 659,98 MISHOE TRADING AND PROJECTS R 1 246 766,54 NZWALO INVESTMENTS PTY LTD R 1 247 918,27 BAHLWEKISI TRADING & PROJECTS R 1 286 000,00 CABANI CONSULTING & TRADING R 1 244 161,07 BOILER AND INDUSTRIAL PLANT R 1 246 783,85 BITUPQUIP CONSTRUCTION R 1 548 681,88 KGOMO YA MAPHURA GENERAL TRD R 1 084 544,80 LKGA CONSTRUCTION & PROJECTS C R 1 583 970,45 AMAMP R 1 245 235,23 PHOOLO'S TRADING R 1 547 505,09 LEGEGERU INDUSTRIES CC R 790 000,00
TENDER NO	DESCRIPTION	BIDDERS/SUPPLIERS THAT SUBMITTED TENDER RESPONSES
BL18/ 007	BOTHAVILLE SAPS: REPAIR CRACKED WALLS, PARAMETER LIGHTS AND PARAMETER FENCING	NCC ENVIROMENTAL SERVICES PTY R 568 100,00 BOLOKEGANG TIRONG PTY LTD R 524 400,00

TENDER INVITATION CANCELLATIONS**FREE STATE: DEPARTMENT OF POLICE: SUPPLY CHAIN MANAGEMENT**

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 127TB(17)	SUPPLY, INSTALLATION AND MAINTENANCE OF STANDBY GENERATORS AND GENERAL ELECTRICAL RETICULATION: 20 DEVOLVED STATIONS, FREE STATE PROVINCE FOR THE PERIOD OF THREE (3) THREE YEARS	2018-01-25	Mohlala Kenneth, Tel: 012 841 7358

GAUTENG: AGRICULTURE, FORESTRY AND FISHERIES: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
4.4.12.4/ 2/ 18	Cancellation of appointment of a service provider for the supply of charter service for government officials from different construction sites to various destinations in the Republic of South Africa on a monthly basis over a period of two (2) years.	2018-06-08	Clifford Mahlase, Tel: 012 319 6715

GAUTENG: DEPARTMENT OF SMALL BUSINESS DEVELOPMENT: SUPPLY CHAIN AND ASSET MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
DSBD.OIE 005/ 2017	Invitation for bids to appoint a service provider to undertake an outcome and implementation evaluation of the intergrated strategy on the development and promotion of cooperatives	2017-10-16	Mhlanganisi Masoga, Tel: 012 394 5732
INCUBATION 009/ 2017	INVITATION OF BIDS TO SERVICE PROVIDERS TO EMBARK ON RESEARCH TO ASSESS THE IMPACT OF PUBLIC AND PRIVATE SECTOR TECHNOLOGY AND OTHER BUSINESS INCUBATORS AND ACCELERATORS ON THE SOUTH AFRICAN	2017-11-06	Dominique Vincent, Tel: 012 394 1488

GAUTENG: GAUTENG INFRASTRUCTURE FINANCING AGENCY: GAUTENG INFRASTRUCTURE FINANCING AGENCY

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
GT/ GIFA/ 064/ 2018	Advisory services to the Gauteng Infrastructure Financing Agency acting on behalf of the Automotive Industry	2018-04-20	Gerrie Harmse, Tel: (011) 689-8086

GAUTENG: MANUFACTURING, ENGINEERING AND RELATED SERVICES EDUCATION AND TRAINING AUTHORITY: SETA

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFP006/ 2018	RFP006/2018 The Appointment of a Panel to Supply ICT Hardware	2018-07-12	Ms Deslynn Martin, Tel: 010 281 3000

GAUTENG: NATIONAL HEALTH LABORATORY SERVICE: NATIONAL HEALTH LABORATORY SERVICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
RFB 036/ 17/ 18	PROPOSAL FOR MICROSTRATEGY PROFESSIONAL SERVICES FOR A PERIOD OF THREE YEARS AND RENEWAL FOR ANOTHER TWO YEARS IF REQUIRED	2018-04-06	Itumeleng Motaung, Tel: 0115550591
RFB 076/ 17/ 18	REQUEST FOR PROPOSAL FOR PROVISION OF INFORMATICA PROFESSIONAL SERVICES AND THE MIGRATION OF THE INFORMATICA DATA TO THE NEW VM INFRASTRUCTURE FOR A PERIOD OF 3 YEARS	2018-04-06	Itumeleng Motaung, Tel: 0115550591
RFB 062/ 17/ 18	PROPOSAL FOR BUILDING WORKS FOR EXTENSION OF NICD SEQUENCING OFFICE BUILDING FOR NATIONAL HEALTH LABORATORY SERVICE	2018-05-14	Itumeleng Motaung, Tel: 0115550591
RFB 080/ 17/ 18	Request for Bid for Medical Aid Brokerage Services to the National Health Laboratory Service (NHLS) for a Period of Five (5) Years	2018-04-20	Juanita Wagner, Tel: 011 555 0595

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 266/ 18- 19	SERVICING OF COOLING TOWER FACILITY AIRCON. SYSTEM AT ODTG AND ACCESSORIES AS PER SPECIFICATION	2018-07-09	DUMISANI LUTHULI, Tel: 031 2426063

KWAZULU-NATAL: HEALTH SERVICES: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 111 / 2018/ 19	SOAP TOILET WHITE 50g	2018-07-11	Mr S.Zulu, Tel: 034-9895948
TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
ZNQ 111 / 2018/ 19	SOAP TOILET WHITE 50g	2018-07-11	Mr S.Zulu, Tel: 034-9895948

NATIONAL: DEPARTMENT OF PUBLIC WORKS: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
HP17/ 020	Appointment training providers to form part of the panel which will provide SETA accredited skills programme training to the expanded public works programme participants in all the provinces for a period of 12 months	2018-02-12	Sindile Thobela, Tel: 012 406 1897

NATIONAL: SOUTH AFRICAN POLICE SERVICE: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
19/ 1/ 9/ 1/ 161TV (17)	BID NUMBER: 19/1/9/1/161TV (17): SUPPLY, FITMENT OF RE-MANUFACTURED AND NEW DRIVE LINE UNITS TO THE SOUTH AFRICAN POLICE SERVICE FOR A PERIOD OF TWO (2) YEARS	2018-03-16	Brigadier Ramanjalum J, Tel: 012 841 7745
19/ 1/ 9/ 1/ 152TV (17)	D NUMBER: 19/1/9/1/152TV (17): SUPPLY AND FITMENT OF THE RE-MANUFACTURED AND NEW AUTOMOTIVE GEARBOXES, DIFFERENTIALS AND TRANSFER CASES TO SOUTH AFRICAN POLICE SERVICE FOR THE PERIOD OF TWO	2018-03-16	Brigadier Ramanjalum J, Tel: 012 841 7745

NATIONAL: W&RSETA: CHIEF EXECUTIVE OFFICE

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
CEO/ 2017/ 0007	International Leadership Development Programme (ILDLP 10)	2018-01-12	tenders@wrseta.org.za, Tel: 012 622 9500

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

TENDER NO	TENDER DESCRIPTION	CLOSING DATE	ENQUIRIES
SPSC- B- 030- 2018	Outsourcing of Electronic Document Management System (EDMS) for the Department of Defence, Simonstown Procurement Service Centre for a Period of One (01) Year.	2018-07-17	Major N. Xaba & Warrant Officer A.D. Paul, Tel: (021) 787-5207

RESULTS OF TENDER INVITATIONS**SUPPLIES****GAUTENG: DEPARTMENT HEALTH: VARIOUS GAUTENG HOSPITAL**

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
GT/ GDH/ 043/ 2017	GT/GDH/043/2017 – THE SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF 64 SLICE CT SCANNERS FOR VARIOUS HOSPITALS IN GAUTENG FOR A PERIOD OF TWO YEARS	TECMED (PTY) LTD	R 16 482 168.14	0	0
GT/ GDH/ 043/ 2017	GT/GDH/043/2017 – THE SUPPLY, DELIVERY, INSTALLATION, COMMISSIONING AND MAINTENANCE OF 64 SLICE CT SCANNERS FOR VARIOUS HOSPITALS IN GAUTENG FOR A PERIOD OF TWO YEARS	SIEMENS HEALTH-CARE (PTY) LTD	R 14 085 279.00	0	0

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 01/ 18	DRESSING ADHERENT POLYURETHANE FOR I.V.CANNULA : 85 X 60MM	DENTQUIP S.A.	R42900.00	14.00	94.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 15/ 18	Dressing Wound Non Woven Padded 25 x 10cm	GIBELA TRADE AND INVEST.	R48300.00	20.00	100.00

KWAZULU-NATAL: DEPARTMENT OF HEALTH: GJ CROOKES HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 01/ 18	DRESSING ADHERENT POLYURETHANE FOR I.V.CANNULA : 85 X 60MM	DENTQUIP S.A.	R42900.00	14.00	94.00

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
35/ 04/ 18	SEMI-COVERED NITINOL STENT WITH PROXIMAL STRING RELEASE.	BOSTON SCIENTIFIC	R398 992.50	5	8
5722/ 03/ 18	WOUND DRESSING 10CM X 12CM TRANSPARENT.	UNITRADE 1032 CC	R185 472.00	1	20
3511/ 10/ 17	IOBAN 2 ANTIMICROBIAL INCISE DRAPE	AUGUSTINE MEDICAL	R149 608.56	1	20
561/ 05/ 18	DIATHERMY UNIT FOR CAUTERY OF SURGICAL WOUNDS, MONOPOLAR & BIPOLAR.	GROBIR MEDICAL	R57 010.77	4	12
32/ 04/ 18	GASTROSTOMY FEEDING TUBE SIZE 24 FRENCH	MBUSO MEDICAL	R82 890.00	0	0
3923/ 11/ 17	ENTERAL FEEDING TUBE WITH STYLET	MARCUS MEDICAL	R161 000.00	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
5839/ 04/ 18	PATIENT HOIST (PATIENT LIFT)	ARJOHUNTLEIGH SA	R35 771.01	6	6
537/ 05/ 18	ANNUAL SERVICES TO UPS (UN-INTERRUPTED POWER SUPPLY) & REPLACEMENT OF BATTERIES.	MAGNUM	R251 319.39	0	0
5889/ 04/ 18	LYMPHOEDEMA INTERMITTENT PNEUMATIC COMPRESSION SYSTEM	MEDIS PTY LTD	R43 275.51	0	0
37/ 04/ 18	BILIARY FULLY COVERED PLATINAL STENT WITH PERMALUME COVERING.	BOSTON SCIENTIFIC	R51 405.00	0	0
551/ 05/ 18	ANNUAL SERVICE TO BATTERY CHARGER TRIPPING UNITS	CAPREZ CC	R79 000.00	0	0

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ 113 OF 18/ 19	SUPPLY GLUBAN 2 SYNTHETIC SURGICAL GLUE (IMLUIAL) AS PER SPECIFICATION	DIVERSIFIED ENTERPRISES	R24900.00	0-20	80
ZNQ 313/ 18- 19	SUPPLY DOUBLE LUMEN CATHETER SIZE:37 FR RIGHT AS PER SPECIFICATION	GROBIR MEDICAL SUPPLIERS (PTY) LTD	R3877.92	0-20	80
					80

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 648/ 17	Supply Only Red Central Storage Area Container at KwaDabeka CHC	Injabulonolwazi Trading Enterprise	R 54 000.00	20.00	43.46

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 107/ 18/ 19- C	SUPPLY AND DELIVER INTERNAL SIGNAGES FOR ALL 9 CLINICS	ANTONY AND GLADIES PROJECTS (PTY) LTD	R67 000.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 47/ 18/ 19- H	MINOR SERVICE TO STANDBY GENERATOR 500KVA AT MSELENI HOSPITAL	MR ZULU ELECTRICAL CONTRACTORS	R28 980.00	0	0

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 73/ 18/ 19- H	SUPPLY AND DELIVER DISPOSABLE BAIR HUGGER BLANKET	DUROMED CC	R65 550.00	0	0

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 45/ 18/ 19- C	MINOR SERVICE TO STANDBY GENERATOR 40KVA AT HLUHLUWE CLINIC	3A COLDROOMS AND AIRCONDITIONING	R16 675.00	LEVEL 1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MSELENI HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 66/ 18/ 19- H	SUPPLY AND DELIVER LEXMARK INK CARTRIDGES X654X31E	MINA-LUTHO SOLUTION (PTY) LTD	R49 500.00	LEVEL 1	20

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNB 51 - 18/ 19	Supply, install and monthly service of microburst air fresheners	Servest (Pty) Ltd	R 262 959.00	Level 2	98

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 0214 2017/ 18	DOMESTIC FURNITURE	ZAMA TRADING ENTERPRISE	R118 616.75	1	20
ZNQ 0303 2017/ 18	DOMESTIC FURNITURE	ZAMA TRADING ENTERPRISES	R78660.00	1	20

KWAZULU-NATAL: DEPARTMENT OF HEALTH: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 078 2017/ 18	ONCE-OFF ANNUAL SERVICING OF SPLIT-TYPE WALL MOUNTED AIR CONDITIONERS (AMANDLALATHI CLINIC AND MPHISE CLINIC)	PRIDE SKY TRADING PROJECTS	R2140.00	1	20
ZNQ 039 2017/ 18	ANNUAL SERVICING OF HOT WATER PLANTS FOR MALE, FEMALE, O.P.D AND MATERNITY	DYNAMIC HEAT & STEAM (PTY) LTD	R9147.10	1	12

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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ZNQ329 / 18 / 19	Supply and deliver MIC Percutaneous endoscopic gastrostomy (PEC)	Allenco Medical	R10683.50	1	100%
ZNQ 210 / 18 / 19	Supply and deliver crescent ophthalmic knives	OPTITEC SA	R30774.00		80%
ZNQ 195 / 18 / 19	Servicing of Air - Conditioning equipment at Ladysmith Hospital	Osizweni Air - Cool CC	R52350.10	1	100%
ZNQ 212 / 18 / 19	Supply and deliver posterior chamber lens	Genop Healthcare	R139725.00	8	88%
ZNQ 366 / 18 / 19	Annual servicing of all Clinics fire fighting equipment x 10 Clinics	Amanqobi trading cc	R80017.92	1	100%
ZNQ 373 / 18 / 19	Servicing of all machine tools	Starsparkle investments	R12950.00	1	100%

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 126/ 18	SPINAL NEEDLE STERILE WITH INTRODUCER 22G X 31/2"(0,7X90MM)	IZWI SOLUTIONS/NDUMISO MHLONGO	R20 437.67	LEVEL 1	20
ZNQ 61/ 18	STRAIGHT FITTING CONNEX -54MM	KFC ENGINEERING AND INDUSTRIAL SUPPLIES	R43 211.25	LEVEL 1	20

NATIONAL: DEPARTMENT OF POLICE: DIVISION SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
19/ 1/ 9/ 1/ 114TV (17)	MANUFACTURING, SUPPLY AND FITMENT OF CUSTOMISED STEEL CANOPIES AND DRAWER SYSTEMS TO BE FITTED TO DOUBLE CAB LDV'S TO THE SOUTH AFRICAN POLICE SERVICE: FOR A PERIOD OF TWO (02) YEARS	TRIPLE PEAKS COM-MODITIES (PTY) LTD	R 63 498.98 PER UNIT	1	100
19/ 1/ 9/ 1/ 147TV (17)	INSTALLATION OF ALUMINIUM ROLL-TOP COVERS AND RUBBERISING OF LOADING BIN FOR LIGHT DELIVERY VEHICLES (LDV): CRIMINAL RECORD AND CRIME SCENE MANAGEMENT FOR A PERIOD OF TWO (02) YEARS	MLK SPECIALISED PROJECTS (PTY) LTD	AS PER 2 ITEMS	0	80

WESTERN CAPE: DEPARTMENT OF EDUCATION: PROCUREMENT MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
B/ WCED 2438/ 18	Supply and deliver 230 National Curriculum Statement (NCS) Technology toolkits for teachers.	Ukukhwela Trading (Pty) Ltd	R442 750	4	92

SERVICES

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
R.391- 020- 2017/ 1	THE SPECIAL MAINTENANCE OF NATIONAL ROUTE R391 SECTION 2 FROM R56/R391 INTERSECTION (KM 0.0) TO BURGERSDORP 9KM 36.99)	ACTOPHABILI ROADS JV	R 111 212 698.18	9	99
N.002- 190- 2016/ 1F	CONSULTING ENGINEERING SERVICES FOR THE N2 WILD COAST TOLL HIGHWAY SECTION 19 BETWEEN NDWALANE (KM 75.60) AND NTAUFU	V3 CONSULTING (PTY) LTD	R 22 889 320.00	9	96.89

GAUTENG: BANKING SECTOR EDUCATION AND TRAINING AUTHORITY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BS/ 2018/ RFB401	Appointment of service provider provide project management services for the PIVOTAL Grant funding window	Sonke Skills Solutions	R15 894 385.85	2	98

GAUTENG: DEPARTMENT OF HUMAN SETTLEMENTS: SUPPLY CHAIN: PROCUREMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
BID VA49/ 565	Bid VA49/565: Terms of Reference for the appointment of a Service Provider to provide support services to implement the capacity Building Programme for informal settlement upgrading for a period of 3 years..	Mr Nell, Shisaka Development Management Services (Pty) Ltd, 2nd Floor West Wing, 158 Jan Smuts Avenue, Rosebank 2196	R 6 797 777.00	Level 4	92

GAUTENG: DEPARTMENT OF SMALL BUSINESS DEVELOPMENT: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
EHWP/ 002/ 2017	Invitation for bids to appoint a service provider for the employee wellness programme for the Department of Small Business Development.	Icasa	519 439.48	2	
RTR/ 003/ 2017	To invite bids to appoint a service provider to conduct research on provincial administrative, regulatory and legislative red tape issues (protocols) impeding small, micro and medium enterprises (SMMEs) and Co-operatives. Provincial red tape reduction (RTR)	The Small Business Project	2 378 709.60	4	
TMS/ 001/ 2017	Request for proposal for a travel management agency to render travel and accommodation services for the Department of small business development for the period of 36 Months	Travel with Flair		1	

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSB2017/ 18-T021	Money smart week event management	Scatterlings Conference and Events (Pty) Ltd	R387 044.00 +20% fee for venue	Level 1	98.00
FSB2017/ 18-T024	Speech competition event management	Moshate Communications(Pty) Ltd	Not applicable	Level 1	100.00
FSB2017/ 18-T024	Speech competition event management	Airlocked Events Management And Projects (Pty) Ltd	Not applicable	Level 1	31.98
FSB2017/ 18-T024	Speech competition event management	Flash Mob Events CC	Not applicable	Level 1	-154.86
FSB2017/ 18-T025	Money smart week public relations and marketing	KC and Ever Digital JV	R12 063 192.38	Level 4	92.00
FSB2017/ 18-T026	Money smart week monitoring and evaluation	Pan Africa TMT Group (Pty) Ltd	R1 417 950.00	Level 1	100.00

GAUTENG: FINANCIAL SERVICES BOARD: SUPPLY CHAIN UNIT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
FSB2017/ 18-T029	Provision of shuttle services	Europcar Chauffeur Services a division of Imperial Group Ltd	R 104 960.35	Level 4	92.00

GAUTENG: SOCIAL HOUSING REGULATORY AUTHORITY: CHIEF EXECUTIVE OFFICER

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
SHRA/ RFB/ AD-MIN/ 04/ 201718	Appointment of a service provider to develop a recommendation report on SHRA's implementation of Community Residential Unit regulation	Alcari 126 CC	R821 256.00	1	20
SHRA/ RFB/ AD-MIN/ 10/ 201718	Appointment of a service provider to perform external audit services to the SHRA	SAB & T Chartered Accountants Incorporated	R2 349 493.00	1	20
SHRA/ RFB/ SDT/ 03/ 201718	Appointment of a business turnaround specialist/ practitioner to design and implement a business turnaround plan for a social housing institution (SHI)	Letsema Consulting and Advisory (Pty) Ltd	R 1 898 512.00	1	20
SHRA/ RFB/ INV/ 01/ 201617	Appointment of a programme manager specialising in the built environment to oversee the implementation of the national social housing investment programme for a period of three years	Lekwa Consulting Engineers (Pty) Ltd	R4 744 800.00	4	12

GAUTENG: STATE INFORMATION TECHNOLOGY AGENCY: SUPPLY CHAIN MANAGEMENT

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
RFB 1651- 2017	RFB 1651-2017: Procurement and Appointment of a Reputable Landscaping and Garden Terrains (Deforestation) Tree Felling and Indoor Plants Maintenance Contract(s) at Various SITA HQ Campuses in Centurion, Erasmuskloof, Beta and Numerus with the Opti	Elite Landscapes and Civils Cc		Level 1	100

KWAZULU-NATAL: DEPARTMENT OF HEALTH: MADADENI PROVINCIAL HOSPITAL

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ: 964/ 17- 18	PROVIDE A MAJOR SERVICE ON KITCHEN REFRIGERATION	SYATHUTHUKA ENTERPRISE	R 7000.00	20	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
ZNQ 59/ 18- 19	CLEANING OF WINDOWS AND WINDOW LEDGES	LIZWI INDUSTRIES	R89 825.00	20.00	100

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

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
73/ 2018/ 19	2 year pest control services at Greytown Forensic Mortuary	Professional Pest Control	R33 600.00	12.00	80.00
06MNT/ 2018/ 19	Supply and deliver brass shearing pins for boiler no. 1 stroker.	JOHN THOMPSON A DIVISION OF ACTOM (PTY) LTD	R2412.13	00	80
07MNT/ 2018/ 19	Service and repair Milnor at Dundee Regional Laundry	Elmakho Building Maintenance	R30 139.10	20	80
01MNT/ 2018/ 19	Supply and fit voss tunnel washer soap pump at Dundee Regional Laundry	IWELILE IMBOKODO TRADING	R131 700.00	20	80

NATIONAL: CONSTRUCTION EDUCATION AND TRAINING AUTHORITY:

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
029- 2017/ 2018	APPOINTMENT OF AN ENTITY TO PROVIDE PROMOTIONAL MATERIALS FOR THE CETA	Five Star Communications	As per the pricing schedule	Level 0	80.00
025 - 2017/ 2018	LAN AND VOIP INFRASTRUCTURE MAINTENANCE AND SUPPORT SERVICES	Data proof Communications	R6 803 400.00	Level 0	80.00
023 - 2017/ 2018	PROVISION OF IP MPLS SERVICES	Signa Tel(Pty) Ltd T/a Net 15	R4 226 365.00	Level 0	80.00

NATIONAL: DEPARTMENT OF AGRICULTURE, FORESTRY AND FISHERIES: SCM

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
4.4.12.4/ 16/ 17	THE APPOINTMENT OF SERVICE PROVIDER TO (a) PRODUCE TWO ANNUAL REPORTS ON COMMERCIAL TIMBER RESOURCES AND PRIMARY ROUNDWOOD PROCESSING IN SOUTH AFRICA (2017/18-2018/19) WITHIN A THREE YEAR PE	Forestry Economics Services	R2 134 647.25	4	12

NATIONAL: DEPARTMENT OF ENERGY: AUXILIARY SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
DOE/ 001/ 2017/ 2018	Appointment of a service provider to render cleaning services, hygiene services and the supply of cleaning equipment and material in the Department of Energy Head Offices in Pretoria for a period of thirty six (36) months	Nesoscope Holdings (PTY) LTD JV	R5,188,195.48	Level 1	100

WESTERN CAPE: DEPARTMENT OF HEALTH: SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGH SC 0139/ 2017	BID WCGH SC 0139 /2017: SUPPLY AND DELIVERY OF A COMPREHENSIVE CLEANING SERVICE TO WORCESTER HOSPITAL FOR A TWO (2) YEAR PERIOD.	Bidvest Services (PTY) LTD t/a Bidvest Prestige	R 15 187 411.00	2	18

WESTERN CAPE: DEPARTMENT OF HEALTH: SUPPLY CHAIN SOURCING

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
WCGHSC0149/ 2018	Rendering of a cleaning service at Swellendam District Hospital which includes Swellendam Clinic, Otto du Plessis District Hospital and Bredasdorp and Napier Clinics for a three (3) year period	Doepa Trading 36 CC t/a Quantum Leap Services	R5,030,712.00	1	100

WESTERN CAPE: STATE INFORMATION TECHNOLOGY AGENCY: CORPORATE SERVICES

TENDER NO	TENDER DESCRIPTION	AWARDED TO	AMOUNT	B-BEEE	POINTS
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RFB1647/ 2017	Provision of office cleaning and sanitary services at the SITA Western Cape Office for a period of 2 (two) years / 24 (twenty four) months	Monabo Hygiene Services (Pty) Ltd	R949,229.54	1	100
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INVITATION TO REGISTER ON SUPPLIER DATABASE**SUPPLIES: GENERAL**

DESCRIPTION	REQUIRED AT	TENDER NO	CLOSING DATE
<p>Attention to all suppliers: Please note that in future all bids will now be advertised in the Kzn Health website Contact: Mr T. Ganesan Stanger Hospital . Tel: 032 437 6204</p> <p><i>Meeting/Briefing Session:N/A . N/A</i></p> <p><i>Applications obtainable from: Supply Chain Management Stanger Hospital (Stores) Corner King Shaka & Patterson Street Stanger</i></p> <p><i>, Payment Details: No Cost</i></p> <p><i>Post or Deliver Application to: Stanger Hospital Corner King Shaka and Patterson Street Stanger. Deposit documents in yellow box on the left at pedestrian entrance , security division, Stanger Hospital, Corner King Shaka and Patterson Street Stanger. No posting of documents. Stanger Hospital will not be liable for the loss or late submissions of documents if delivery instructions are not adhered to. No emailing of completed documents</i></p> <p><i>For completion of application documents please contact: Mrs R. Swartbooi, Tel: 032 437 6024, Hours: 08h00 - 15h30.</i></p> <p>No emailing , posting or faxing of documents allowed. Documents will only be issued in line with company's core function</p>	KwaZulu-Natal: Department of Health: Stanger Hospital Supply Chain Management	znb 105	2018-07-20

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